



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, September 18, 2025, beginning at 5:30 PM at the Tonopah Middle/High School , 1 Tennant Drive , Tonopah, NV 89049.

The subjects to be discussed, considered, or acted upon are listed below. Items do not have to be taken in the order presented below and the Board may combine two or more agenda items for consideration at any time. The Board may also remove any items on the agenda or delay discussion relating to any item listed on the agenda at any time. Unless removed from the Consent Agenda, items identified within the Consent Agenda will be acted on at one time.

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **WELCOME**

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

5. **ROLL CALL**

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

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

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

- | | |
|--|----|
| A. Approve, disapprove, amend, or modify the August 21, 2025, minutes | 5 |
| B. Approve, disapprove, amend, or modify the August 21, 2025, closed session minutes | |
| C. 2025-2026 NCSD Local Literacy Plan | 10 |
| D. Approval for Reclassification of Accountant Position. | 21 |

E. Approve, disapprove, amend, or modify the Health Insurance changes	26
F. Informational - First Reading NCS D Policy:	27
• 6143 - Staff Conduct	
• 6231 - Annual Leave	
• 6311 - Work Day	
• 6575 - Arrest Convictions of CE	
G. Approve the Tuition Agreement between Nye County School District and Esmeralda County School District	36
H. Approve the Tuition Agreement between Nye County School District and Eureka County School District	43
I. Approve the Tuition Agreement between Nye County School District and Lander County School District	49
J. Approve the Tuition Agreement between Nye County School District and White Pine County School District	55
K. Approve the Tuition Agreement between Nye County School District and Clark County School District	61
L. Approve the Tuition Agreement between Nye County School District and Mineral County School District	67
9. INFORMATIONAL - Reports	
A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting.	73
• School Spotlight: Rosemary Clarke Middle School Principal April Sutton will present this item	
• Nevada State Security Breach Update - Human Resource Director Michelle Wright will present this item	
• Financial/Grant Updates - Chief Operating Officer Ray Ritchie will present this item	
• Project Updates - Director of Maintenance Operations Safety and Security Nate Cardinal will present this item	
B. Superintendent's Report	
C. Board Reports	
10. FOR POSSIBLE ACTION - Discussion and possible approval for the purchase of Chromebooks for FY 2025-26 through the State contract, Sourcewell #121923 CDWG for a price of \$377.00 per unit. Director of State and Federal Programs, Karen Holley, will present this item.	83
11. INFORMATIONAL - NCS D Test Security Manual Overview - Director of Assessment and Accountability, Dr. Weaver will present this item.	85

12. **INFORMATIONAL** - NCS D Nevada School Performance Framework (NSPF) Overview. Director of Assessment and Accountability, Dr. Weaver, will present this item. 99
13. **CLOSED SESSION** - Meeting with management representations regarding collective bargaining discussions pursuant to NRS 288.220, presented by Human Resource Director Michelle Wright. And to discuss Tonopah Middle/High School's recent lockdown event.
14. **FOR POSSIBLE ACTION** - Discussion/approval of the NCS D warrants. 111
15. **INFORMATIONAL** - Discussion regarding future Board meeting topics.
16. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 226
17. **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.
18. **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 (NCS D) will empower students to learn at their highest level in an environment of mutual respect.

The NCS D BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

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

Academic

Elevate achievement and support lifelong learning for all through:

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

The notice for this posting was posted on the NCSD Website (<https://www.nye.k12.nv.us>), Nevada's Notice Website (<https://notice.nv.gov/>), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the Agenda by US Mail or electronic mail. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

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

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

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
August 21, 2025**

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

Gabbs High School student Elizabeth Ejang led the Pledge of Allegiance. A moment of silence was observed in memory of John McKenzie.

WELCOME:

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

RECOGNITIONS:

Mrs. Weir began by commending all staff for an outstanding start to the school year. She praised their willingness to go above and beyond their normal duties and their positive interactions with students.

J.G. Johnson Assistant Principal Samantha Moore shared details about the European Trip, a remarkable 12-day summer program that took 30 students from PVHS and THS, along with five chaperones, to Europe.

ROLL CALL:

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

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

ADOPTION OF AGENDA

Mrs. Fischer requested the removal of item 15 from the agenda as she had no updates. Mr. Small requested that item 8D, concerning the approval of the 2025-2026 Nye County School District Test Security Manual, be pulled for discussion rather than consent due to board accountability and the need for dialogue. Mrs. Fischer also requested that item 8C be moved for discussion, and it was agreed to combine items 8C and 8D into a new item 8.5.

GENERAL PUBLIC INPUT

Mr. Hodge spoke to the board about Item 13 on the agenda. He expressed strong concerns about the current grading system, stating that it allows students to be promoted even if they receive all failing grades. He believes this practice undermines the value of hard work and leaves students unprepared for life after graduation. Mr. Hodge also requested that the board form a committee to monitor staff performance, as he believes some employees are not fulfilling their duties.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the July 17, 2025, minutes
- Approve, disapprove, amend, or modify the July 17, 2025, closed session minutes
- 2024-2025 Nevada Educator Performance Framework (NEPF) Report

- Approval of the 2025-2026 NCSD Test Security Manual
- 4th Quarter Quarterly Report

Mr. Gent made a motion to approve the Consent Agenda items A, B, & E. Mrs. Fischer seconded, and the motion passed with a vote all in favor 7-0.

8.5 APPROVAL OF THE 2025-2026 NCSD TEST SECURITY MANUAL & 2024-2025 NEVADA EDUCATOR PERFORMANCE FRAMEWORK (NEPF) REPORT

Mrs. Wright and Dr. Gent spoke about how the Department of Education is currently re-evaluating the state's teacher evaluation system. Many educators find the current framework flawed and ineffective, as it doesn't genuinely lead to improvements in instructional practices. The district dedicates minimal time to the evaluation process, acknowledging that research shows these systems do not significantly enhance employee performance. Instead, the focus is on practices that truly improve student achievement. The report was ultimately approved, as its main purpose is to document ratings to meet legal requirements.

Mr. Small had some questions about the 2025-2026 NCSD Test Security Manual. He confirmed with Mrs. Weir that the manual is a state requirement, ensuring that the district follows all test security measures, including staff training and supervision, every year. Mr. Gent explained that similar manuals are used in school districts across the state. Mr. Small suggested adding the manual as a separate agenda item for next year's renewal.

Ms. Small made a motion to approve the Consent Agenda items in 8.5. Mr. White seconded, and the motion passed with a vote all in favor 7-0.

ADMINISTRATOR'S REPORT

Mr. Ritchie confirmed that the district's federal funding is being held up at the state level. While the state has received all the funds—including various Title grants—it has not yet allocated them to the district via the "E-Page" system. The district will submit its grant requests and is ready to move forward once the state's allocation is complete.

Mrs. Lopez-Angelo provided an update on the successful "Back to School Event" hosted by the NyE Communities Coalition and other local companies and volunteers on July 26. The event significantly surpassed its goal of distributing 550 backpacks by providing 1,000 filled with school supplies. An additional 250 backpacks were distributed to students in Beatty, Gabbs, Round Mountain, and Tonopah, while the Daughters of the American Revolution provided backpacks for students in Amargosa. The coalition has already scheduled the next event for July 25, 2026, and will be partnering with Valley Electric, Desert Valley Community, and PDOP.

Mr. Cardinal updated the board on district projects. He noted that the cooling system at RCMS should be fully operational soon, pending the replacement of its compressor and electrical components. The roof at Round Mountain is now complete. However, the roof project at Beatty Elementary required a \$27,534 change order due to unexpected rust and rot in the deck and main entryway. Mr. Cardinal also reported that construction on the elementary school in Tonopah is progressing as planned, with electricity scheduled to be connected next week. He confirmed that the school's opening has been moved from spring to fall to allow for sufficient time for teacher preparation and to minimize any disruption to student learning. This decision has received support from both staff and parents.

SUPERINTENDENT'S REPORT

Dr. Gent reported on a successful start to the school year. He noted that leadership has visited every school, with a particular focus on the northern region due to a high level of ongoing activity. Dr. Gent specifically recognized Mrs. Campos for her busy month of meetings with both district and community members. He also acknowledged the community's positive response to the recent passing of a teacher in Round Mountain, commending the strong support from staff, students, and the community.

BOARD REPORTS:

Mr. White reported on a recent community outreach effort where breakfast was served to the faculty at J.G. Johnson. He also announced a Title I meeting scheduled for September.

Mr. Small informed the Board of a "Back to school Bash" for parents, scheduled for August 28th at J.G. Johnson.

Mr. Gent commended the staff's dedication to starting the school year, noting that students feel loved and appreciated.

Mrs. Campos provided a detailed summary of her recent activities. She held meetings with Dr. Gent, Mrs. Jeffrey, and Mr. Cardinal to discuss the sports complex. She also attended a breakfast with Senator Titus and Lieutenant Governor Stravos Anthony to discuss funding and issues for rural schools. Additionally, Mrs. Campos participated in a community meeting in Tonopah to address concerns about the new school's opening date and pre-k funding. She concluded by expressing her gratitude to Dr. Gent, Mrs. Lopez-Angelo, Mrs. Weir, Karen Holley, and Ray Richie for their assistance.

Mrs. Fischer began by thanking the Nye Communities Coalition for their help with the back-to-school fair. She and Mr. White reviewed the curriculum and are considering removing three items. She met with legislators to discuss the need for more space to handle student population growth. Mrs. Fischer, Dr. Gent, and Mrs. Roderick investigated special education funding. They believe the current state funding model, based on a 1996 census, is underfunding the program. She also highlighted the crisis this creates for local families who have to travel to Las Vegas for autism assessments because of long waitlists. She praised the staff for their work on this issue.

Mr. Harris thanked Mr. Kunzi for the training he provided. He also reported on his outreach efforts, including attending open houses to recruit members for the Key Club, and had Kiwanis provide breakfast for administrators. He then highlighted some school visits in the North.

Mr. Wulfenstein thanked Mr. Kunzi for his training and reminded everyone that the sports season had started. He encouraged the community to come out and support the school teams.

NEVADA ASSOCIATION OF SCHOOL BOARDS (NASB) HIGHLIGHTS

Mr. Harris, a representative of the Nevada Association of School Boards (NASB), thanked the districts for their partnership, highlighting that NASB proudly represents all 17 school districts in the state. He restated the association's core mission of providing professional development, mentoring, and advocacy, and he specifically offered specialized support to Nye County or individual board members. Mr. Harris recognized Iliana Garcia, Mr. Small, and Dr. Gent for their

professionalism, communication, and leadership. He concluded by commending the Nye County School District Board and Superintendent for their collaborative efforts and positive impact on students.

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.

Mr. Musselman requested approval for the purchase of two cab chassis trucks for the maintenance departments in the North and South, as well as four vans for the Pahrum motor pool. To ensure the vehicles are sold while they still have a good trade-in or resale value, Sean plans to implement a program similar to a rental program. Moving forward, he specified that all future truck purchases should have four-wheel drive to ensure reliability on treacherous roads and in remote areas like Gabbs and Yomba. Discussion ensued.

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

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.

Mr. Marty Johnson spoke about capital funding for the school district and proposed a bond resolution for \$10 million in bonds, which was authorized by the Debt Management Commission 18-24 months ago. A portion of this authorization has already been sold, so now the rest will be sold. The State Permanent School Fund has guaranteed a Triple A rating on the bonds, which is expected to save the school district between \$150,000 and \$200,000 in interest. The plan is to sell the bond on September 4th and close at the end of the month, which would go to fund the Tonopah Athletic Complex.

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

GRADING POLICY OVERVIEW

Mrs. Lopez-Angelo presented an overview of the grading regulation, noting its alignment with the Nevada Administrative Code (NAC). She explained that the district follows a uniform grading scale and applies weighted grades to advanced courses. The district computes GPA in adherence to state standards, including specific rounding rules. To align with the NAC's outlined weights for grades, the district updated its regulation in February 2025. Discussion ensued.

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

Closed Session started at 6:54 pm

Closed Session ended at 7:05 pm

Regular Session Resumed at 7:06 pm

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

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

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mr. Small requested a review of the Test Security Manual, as well as an update on the School Resource Officers (SROs).

Mrs. Fischer inquired about the status of the Teacher Advisory Committee (TAC). She is also planning to meet with Dr. Gent to discuss kindergarten through third-grade retention and the possibility of adding more kindergarten classes.

Mrs. Campos requested an overview of the current policies and regulations on mental health crises.

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

No changes were made.

GENERAL PUBLIC INPUT:

No public comment.

ADJOURNMENT:

7:13 pm

By _____

Larry Small, Clerk

READ BY GRADE 3 LOCAL LITERACY PLAN FOR THE 2025-2026 SCHOOL YEAR

LOCAL PROGRAM CONTACT SECTION

School District or Charter Organization:	Nye County School District								Date:			
Number of Sites Being Served?	9	Grade Spans Offered:	K-2	K-3	K-4	K-5	<input checked="" type="checkbox"/>	K-6	Other			
Read by Grade 3 Program Lead Information												
Name:	Carolyn (Lin) Steele				Title:	Elementary Learning Coordinator						
Phone #	775 727-7743 ext. 715				Email Address:	csteele@nyeschools.org						

List the names and titles of the members of your Local Literacy Plan Team:		10
Name:	Title:	
Erin Jerabek	Director of Curriculum & Instruction	
Holly Humphrey-Larsen	Manse Instructional Coach	
Heidi Tokerud	Beatty Instructional Coach	
Holly Merritt	Round Mountain Instructional Coach	
Stacie Kodba	Hafen Instructional Coach	
Kim Kingsley	JG Johnson Instructional Coach	
Classroom teacher input from across the district		

Did your program submit an LLP for the 2024-2025 school year?	YES	<input checked="" type="checkbox"/>	NO		If the answer is no, please fill out all sections accordingly.
CHARTER ORGANIZATIONS ONLY: Who is your sponsor (SPCSA, District, etc.)?					

Introductory Section

Are there any changes to the primary goals from the 2024-2025 Local Literacy plan? If yes, please write the updated 3-5 primary goals for the 2025-2026 school year below. If your LEA has never submitted a plan, please write 3-5 primary goals below.	Yes	<input checked="" type="checkbox"/>	No		Did not submit last year	
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Since 2016, Nye County School District has implemented intervention processes aligned with AB289/Read by Grade Three. We streamline paperwork and procedures to maximize teacher instructional time, ensuring the greatest possible impact. While it is challenging work, the combined efforts of our dedicated staff, supportive families, and motivated students foster positive change for all stakeholders, in every school and community we serve.

Teachers recognize that intensive intervention is necessary. They proactively identify students reading below grade level and tailor their learning plans based on identified areas of weakness. They set goals, track progress, and use research-based reading instruction. They prioritize early intervention to build strong foundational skills. However, teachers struggle with large numbers of identified students and managing data and monitoring progress.

District and Site Administrators actively support these plans, develop professional learning communities that include data-based decision making, and foster a growth mindset with staff. They focus on core instruction and determining appropriate resources for targeted interventions. Intervention time is identified in the school master schedules.

Parents gain awareness of their child's progress through school communications including initial notification, transparent reporting, and data sharing. Families may need more clarification about the processes and procedures of identification and intervention, especially since the requirement for retention is on the horizon.

Students become more aware of their own data and take ownership of their learning. Robust multi-tiered support systems address their behavioral, emotional, and academic needs. In some cases, assessments take time away from instruction.

Our 3-5 primary goals of your Read by Grade 3 Local Literacy Plan:

1. Increase the percentage of K-3 students who meet or exceed the 41st percentile from 48% to 54% on the NWEA MAP Growth assessment by the end of the 2025-2026 school year.
2. Consistently maintain the number of grade 1-3 students who are at or above the 41st percentile on the NWEA MAP Growth assessment in reading at the end of the 2025-2026 school year, compared to the baseline of 55% established at the end of the 2024-2025 school year.
3. By May 2026, all elementary ELA teachers will complete at least 2 hours of professional development focused on analyzing assessment data (e.g., MAP, i-Ready, phonics screeners) and aligning instruction to Nevada Academic Content Standards through sessions such as student work analysis, standards mapping, and progress monitoring, as measured by professional learning schedules, attendance logs, and feedback forms.
4. By May 2026, at least 80% of elementary ELA teachers will participate in one or more differentiated professional development opportunities on research-based tier one instructional strategies, including phonics foundations, fluency routines, vocabulary instruction, comprehension strategies, writing development, small-group instruction, culturally responsive practices, or technology integration, as measured by professional learning schedules, attendance logs, and feedback forms.

READ BY GRADE 3 REQUIREMENT #1:

LEA Plan for Implementing the Literacy Specialist Requirement

In answering the following questions, provide an explanation on how your program plans to implement the role of the Read by Grade 3 Literacy Specialist as required in the Read by Grade 3 Act AB 289 (2019) and in the Read by Grade 3 Regulations (NAC 388.662 & 388.666).

<p>Are there any changes to any of the responses to questions 1-5 below from the 2024-2025 Local Literacy Plan? If yes, please write your</p>	<p>Yes</p>	<p><input checked="" type="checkbox"/></p>	<p>No</p>		<p>Did not submit last year</p>	
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updates to the question(s) below. If your LEA has **never** submitted a plan, please answer the questions below.

1. 1. Describe how your program plans to ensure that the AB 289 Literacy Specialist Qualifications are met per AB 289 (2019) Section 2.1 (a), (b), (c), (d), (e).

All Nye County elementary schools, with the exception of Gabbs, have site-based Literacy Specialists/Instructional Coaches hired for the 2024–25 school year. Gabbs, our smallest school with only seven elementary students, receives literacy support directly from the Elementary Coordinator.

Literacy Specialists are hired by school principals through the district’s HR process and meet the qualifications outlined in AB 289 (2019), Section 2.1. All Specialists are skilled in literacy instruction and have been rated effective or highly effective on the NEPF. They possess expertise with NWEA assessments, including administration, data analysis, and reporting.

Specialists play a vital role in supporting literacy instruction by assisting teachers during PLCs, collaborating with individuals and grade-level teams, and providing professional development with follow-up coaching cycles. Teachers are encouraged and comfortable to reach out for guidance, support, and collaboration. Specialists also meet regularly with site administrators to coordinate classroom¹³ instruction, professional development, and targeted areas of literacy support.

In addition, Specialists work closely with teachers to identify students in need of intervention services, create plans, and determine appropriate progress monitoring tools and processes. They also provide guidance on using district-adopted resources and instructional materials to strengthen literacy outcomes for all students.

2. Describe how your program plans to establish and maintain the recommended Duties and Responsibilities of the Read by Grade 3 Literacy Specialist role per AB 289 (2019), Section 2.4 (c) and the recommended language for NAC 388.666.

The Nye County School District Curriculum and Instruction Department has developed a comprehensive handbook that outlines the duties and responsibilities of the Read by Grade Three Literacy Specialists/Instructional Coaches and provides ongoing support for their work. Site administrators oversee their daily activities in alignment with NAC 388.666, while district leadership provides updates on Literacy Specialist training during monthly administrative meetings.

The handbook details the key responsibilities of Literacy Specialists, which include:

- Demonstrating instructional leadership, fostering family engagement, and supporting teachers through professional learning

experiences;

- Modeling effective instructional strategies and establishing coaching cycles;
- Supporting the development and implementation of intervention plans for identified students;
- Collaborating with site administrators and district leadership to design and deliver professional learning opportunities;
- Providing training and support in the administration of statewide assessments;
- Facilitating family engagement opportunities through literacy events and communication protocols; and
- Regularly reviewing and using student data with staff and administrators to guide decision-making in identification and progress monitoring processes.

3. Describe how your program plans to ensure that all Read by Grade 3 Literacy Specialists receive the required training or professional development in reading per AB 289 (2019), Section 2.4 (a) and the language of NAC 388.662.

Literacy Specialists receive ongoing support and professional learning opportunities through a comprehensive approach provided by the NCSD Curriculum & Instruction department. This includes monthly training sessions, regular site visits, and individualized coaching, with topics aligned to NAC 388.662. The district focuses on building knowledge, understanding, and implementation of Nevada Academic Content Standards and evidence-based resources, methods, and assessments. Specialists are provided with training, professional books, and articles to support their individualized learning and professional growth. Additionally, they are encouraged to participate in professional development activities from external organizations such as RPDP, NDE/NWEA, WIDA, Marzano, Solution Tree, and PRESS. The curriculum and instruction department also utilizes coaching models like Model of Instruction through Marzano and Amplify through Solution Tree for all literacy specialists once a month, facilitating ongoing monthly collaboration between literacy specialists and classroom teachers based on this training.

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4. Describe your program's plan for guaranteeing that the Literacy Specialist consults with the site administrator and other literacy personnel to ensure that intervention services and intensive instruction are provided for students performing below grade level in reading (for as long as it is necessary) while these students are enrolled in the elementary setting per AB 289 (2019), Section 7. 2 (a).

Literacy Specialists and administrators have regularly scheduled collaboration times, as outlined in AB 289 Section 7.2. These meetings, held during collaborative team time (PLCs), focus on reviewing historical and current data from state-adopted, district, and classroom-based assessments. Specialists support teachers in identifying students who require additional intensive instruction and intervention services, assist in creating and implementing intervention plans, and help monitor and track student progress.

All collaboration aligns with state and district timelines for Read by Grade Three (RBG3) processes and procedures. In addition, updates on Literacy Specialist training are shared during monthly administrative meetings to ensure ongoing alignment, communication, and support.

5. Describe your program's procedures for facilitating collaboration between literacy specialists and classroom teachers per AB 289, Section 1 (d).

Nye County School District has dedicated time for Literacy Specialists to collaborate with classroom teachers, as outlined in AB 289¹⁵ Section 1(d). Based on identified needs and with guidance from site administrators, Literacy Specialists initiate coaching cycles that begin with observations and feedback and extend into ongoing support for teachers.

They facilitate professional learning community (PLC) conversations, coordinate instructional rounds and classroom walks to provide opportunities for teachers to observe one another, and model effective instructional strategies. Through these collaborative practices, Literacy Specialists provide continuous guidance and support to strengthen Tier One instruction and to help establish effective intervention systems.

READ BY GRADE 3 REQUIREMENT #2:

LEA Plan for Implementing the Required Professional Learning for Elementary Teachers

In answering the following question, explain how your program plans to implement the required professional learning for elementary school teachers as required in the Read by Grade 3 Act (AB 289-2019) and in the language for the Read by Grade 3 Regulations (NAC 388.664).

<p>Are there any changes to any of the responses to the question below from the 2024-2025 Local Literacy Plan? If yes, please write your updates to the question(s) below. If your LEA has never submitted a plan please answer the questions below.</p>	<p>Yes</p>	<p><input checked="" type="checkbox"/></p>	<p>No</p>		<p>Did not submit last year</p>	
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1. Describe how your program plans to ensure that all teachers employed by a school district or charter school to teach at an elementary school receive the required training or professional development in reading per AB 289 (2019), Section 2.4 (b) and the language of NAC 388.664.

Nye County provides extensive professional learning opportunities for teachers, including five district inservice days staggered throughout the year and daily time for Professional Learning Communities (PLCs). An additional optional monthly professional development session is offered district-wide, with topics determined by needs identified through iReady and NWEA data. Literacy Specialists, school administrators, and the District Curriculum team collaborate to determine the topics and training for all sessions, ensuring alignment with required training for elementary teachers, district and site initiatives, and the district’s strategic plan, which focuses on essential standards and effective instructional practices in accordance with NAC.388.664. Specialists work closely with site administrators to schedule, plan, and present these topics and materials.

**READ BY GRADE 3 REQUIREMENT #3:
LEA Plan for Providing Intervention Services and Intensive Instruction for Elementary Students Performing Below Grade Level in Reading**

In answering the following questions, describe the systems and structures that your district or charter organization plans to put into place that will guarantee that intervention services and intensive instruction are being provided for elementary students who are performing below grade level in reading as required in the Read by Grade 3 Act – AB 289 (2019).

Are there any changes to any of the responses to the question below from the 2024-2025 Local Literacy Plan? If yes, please write your updates to the question(s) below. If your LEA has **never** submitted a plan please answer the questions below.

Yes



No

Did not submit last year

1. What are the systems and structures that will be put into place to ensure intervention services and intensive instructions are provided for K-3 students who are performing below grade level in reading? Be sure to address regularly scheduled reading sessions in small groups and the 5 pillars of reading (phonological and phonemic awareness, decoding skills, reading fluency, vocabulary, and reading comprehension strategies).

In alignment with AB 289 and best practices, all Nye County School District schools provide dedicated instructional time for reading and literacy, as well as intensive intervention for students in grades K–3. While schedules vary across 4- and 5-day school weeks, each school ensures a minimum of 90 minutes for literacy instruction and 30 minutes for intervention. Instruction is delivered in whole-group and small-group settings using district-adopted, evidence-based materials that are systematic, explicit, and aligned to a clear scope and sequence for both Tier One and intervention. In the early grades, there is a strong emphasis on building foundational skills through structured literacy lessons.

Students in grades K–3 are identified for intensive instruction and intervention using multiple data sources. NWEA MAP serves as the initial indicator, and teachers triangulate results with other assessments such as iReady, CORE phonics, and fluency screeners. Based on this data, teachers collaborate to form groups, identify target areas, and design intervention plans.

Daily “What I Need” (WIN) time is embedded into each school’s master schedule, ensuring students receive targeted support in phonemic awareness, phonics/decoding, fluency, vocabulary, and comprehension. Intervention intensity is adjusted according to student need: students requiring the most support work in smaller groups for extended periods of time. Progress is regularly monitored and tracked to guide instructional decisions. Site-based RTI teams review this data and make recommendations when students are not making sufficient progress.

2. What are the systems and structures that will be put into place to ensure intervention services and intensive instructions are provided for 4-5 students who are performing below grade level in reading? Be sure to address regularly scheduled reading sessions in small groups and the 5 pillars of reading (phonological and phonemic awareness, decoding skills, reading fluency, vocabulary, and reading comprehension strategies).

Nye County School District has established systems and structures to ensure intervention services and intensive instruction are embedded within Tier One instruction and delivered through small-group settings. These practices extend to students in grades 4–5, where all schools provide dedicated instructional time for reading, literacy, and intervention. While schedules vary across 4- and 5-day school weeks, each school ensures a minimum of 90 minutes for literacy instruction and 30 minutes for intervention. Instruction incorporates district-adopted, evidence-based materials that are systematic, explicit, and aligned to a clear scope and sequence.

In the upper grades, teachers focus on advancing literacy by addressing higher-level decoding skills, such as Greek and Latin roots and multisyllabic word decoding. Instruction also emphasizes building background knowledge, strengthening comprehension, and developing both reading and writing abilities.

Students in grades 4–5 are identified for intensive instruction and intervention using multiple data sources. Smarter Balanced reading results serve as the initial indicator, and teachers triangulate data with additional assessments such as NWEA MAP, iReady, and ¹⁸ fluency screeners. Based on this data, teachers collaborate to form groups, target areas of instruction, and create intervention plans.

Daily “What I Need” (WIN) time is built into master schedules to provide structured opportunities for targeted support. Intervention services focus on phonemic awareness (if necessary), decoding and phonics, fluency, vocabulary, and comprehension. The intensity of intervention is tiered: students with greater needs are placed in smaller groups and receive longer instructional time. Progress is monitored and tracked regularly, with site-based RTI teams reviewing data and making recommendations when students are not making sufficient growth.

READ BY GRADE 3 REQUIREMENT #4:

LEA Plan for Implementing an Assessment System Designed to Measure the Reading Proficiency of Elementary Students

In answering the following questions, explain the procedures that your program plans to use for assessing student proficiency in reading.

Are there any changes to any of the responses to the question below from the 2024-2025 Local Literacy Plan? If yes, please write your updates to the question(s) below. If your LEA has **never** submitted a plan please answer the questions below.

Yes



No

Did not submit last year

1. Describe the procedures that your program plans to use for assessing the reading proficiency of all elementary students across all grade levels. These procedures require the use of valid and reliable standards-based assessments that have been approved by the Nevada State Board of Education per NRS 388.157.

Nye County School District assesses the reading proficiency of all K–5 students using the assessments approved by the Nevada Board of Education and identified in NAC 388.660. The district’s assessment calendar aligns with state testing windows, and school and district administrators run reports to ensure all students are assessed and makeups are completed as needed.

Kindergarten students are assessed with NWEA MAP Growth K–2 in the winter and spring. First-grade students are assessed three times per year using NWEA MAP Growth K–2, while students in grades 2–5 take NWEA MAP Growth 2–5 in the fall, winter, and spring. These assessments identify students in need of additional time and support, while also providing data to measure cumulative growth. In addition, students in grades 3–5 participate in the Smarter Balanced (SBAC) assessment each spring, in accordance with Nevada law.

To supplement this data, NCSD teachers also use iReady diagnostics, fluency checks, and phonics screeners to gather more detailed information about student learning. For progress monitoring, teachers implement MasteryConnect as well as one-minute probes to track ongoing student growth. Teachers receive regular training on NWEA data analysis (“data dives”) to inform instruction and intervention decisions. MasteryConnect training is also provided through district-led sessions, instructional coaches, and external trainers—both in-person and virtually—to ensure teachers are fully supported in using these tools effectively.

Together, these assessments and supports provide educators with a comprehensive picture of student progress and guide the development of targeted intervention services.

2. Describe how your program plans to assess all kindergarten students within the first 30 days of school or upon enrollment (if the student enrolls after that period and has not been previously assessed) per NRS 388.157.

Kindergarten students in Nye County School District are assessed upon entry using state-approved tools in alignment with AB 289, Section 1(b-1). For the 2024–25 school year, the Kindergarten Entry Assessment (KEA) was administered using NWEA MAP Growth K–2, and the state-approved Teaching Strategies GOLD (TSG) is being used for the 2025-26 school year.

To support this process, NCSD provided the week prior to the start of school for kindergarten teachers to begin administering assessments. For students who did not complete the KEA during this time, schools scheduled additional opportunities after the start of school to ensure all assessments were completed within the required 30-day window. Some schools scheduled individual family appointments, while others assigned groups of students to specific assessment days.

Kindergarten teachers also received 1.5 days (9 hours) of professional learning prior to the start of the 2025–26 school year, focused on the KEA and TSG, to ensure consistent administration and effective use of assessment results.

In addition, in accordance with AB 289 (2019), Section 1(b-2), Nye County School District assesses students at each elementary grade level using state- and district-approved measures to ensure consistent identification of students in need of additional instruction and to guide intervention support.

For students in grades K–3, NWEA MAP Growth is administered three times per year to measure progress and identify students requiring additional time and support. Kindergarten students take MAP Growth K–2 in the winter and spring, while students in grades 1–3 are assessed in the fall, winter, and spring. These results are supplemented with iReady diagnostics, CORE phonics assessments, and fluency screeners to provide a more complete picture of student learning needs. Data from these assessments inform both classroom instruction and targeted intervention plans, ensuring alignment with Read by Grade Three requirements.

For students in grades 4–5, NWEA MAP Growth 2–5 is also administered three times per year—in the fall, winter, and spring—in addition to the Smarter Balanced (SBAC) assessment each spring. Teachers further utilize data from iReady diagnostics, fluency checks, and phonics screeners to identify specific areas of need and monitor student progress.

Across all grade levels, these processes provide a consistent structure for assessment, identification, and intervention, ensuring students receive timely, data-driven supports in alignment with AB 289.



NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

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David Harris

MEMORANDUM

TO: NCS D Board of Trustees

FROM: Michelle "Chelle" Wright, PHR, CLRP, Director of Human Resources

DATE: September 18, 2025

RE: Position Reclassification Request (Accountant)

We are seeking approval for the reclassification of the Accountant position. This request is driven by significant changes to the role, including the addition of supervisory responsibilities and the expansion of supervision of departmental functions. These changes are documented in the updated job description, which is attached for your review.

Upon approval of this reclassification, the salary schedule for the Accountant position will be adjusted to reflect an FLSA status of Exempt. It is important to note that while the classification will change, there will be no financial increase as a result of this reclassification. However, the salary schedule will be converted from hourly rates to annual salary amounts. The adjustment is solely to accurately align the position with its new responsibilities and the appropriate legal classification under the Fair Labor Standards Act.

We believe these changes are crucial for the effective management and supervision of the District's Business Office and Finance department, and are confident that this reclassification will align with the current operational needs and regulatory standards. We appreciate your consideration of this request.

Attachments:

Accountant Job Description
Accountant Salary Schedule



Nye County School District - Human Resources

Job Description

Title: Accountant	Classification: Classified
FLSA Status: EXEMPT	Terms of Employment: 12 Months, 8 hours per day

JOB GOAL: To support the COO in managing and executing the District Budget, perform specialized accounting and budget-related duties requiring substantial judgment and analytical ability to carry out the functions of the District's Business Office and Finance Department.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

This list of Essential Duties and Responsibilities is not exhaustive and may be supplemented with other duties as assigned by the Supervisor, which does not conflict with NCSD policies and administrative regulations.

1. Responsible for creating, processing, and balancing all NCSD budgets.
2. Process daily and weekly deposits, and manage positive pay for Workers Compensation and Health Insurance accounts.
3. Supervise checks, deposits, statements, and reconciliation processes for all district bank accounts.
4. Supervise and monitor the E-Rate program.
5. Calculate monthly interest, month end processes, cash balance, and month end reports.
6. Process annual audit reports, receivables, deferred revenue, and year-end General Ledgers.
7. Supervise all aspects of district credit cards, including account balances, limits, card updates, audits, transactions, and training.
8. Responsible for processing and distributing multiple quarterly, State, Federal, and other financial and/or fiscal reports.
9. Supervise and review the coding of general fund and grant requisitions for account distribution according to fund, unit, program, function, object, and legality.
10. Responsible for Tyler-School ERP Pro (iVisions) security settings, master position control, including position creation, updates, and tracking, and monitoring budget functions related to HR and Payroll processes.
11. Examine and evaluate financial and information systems, recommending controls to ensure system reliability and data integrity.
12. Monitor source documents/computer generated reports for accounts payable/receivable activities, and verify accuracy and completeness of all processing actions.
13. Research, identify, and resolve discrepancies and/or inconsistencies of source documentation; responsible for ensuring that all financial information is valid and that internal control is maintained.
14. Supervise processing and tracking of phone bills, phone and data lines, Independent Contract Agreements, and utility data sheets.
15. Assist supervisors and administrators in interpretation of unit budget reports.
16. Supervise the finance and accounting staff when assigned, or in the absence of the COO, providing guidance on work priorities and ensuring completion of tasks.
17. Perform other tasks related to area of responsibilities as assigned by Supervisor.

POSITION EXPECTATIONS

Knowledge, Skills and Abilities:

1. Knowledge of federal and state laws, NCSD Policies and Administrative Regulations, all Negotiated Agreements, public and administrative practices, governmental controls, and record retention requirements pertaining to professional accounting procedures, principles, and functions.
2. Knowledge of general office procedures, business machines, computers, word processing, and various software programs.
3. Knowledge of and experience with computer software and accounting applications, such as information systems, enterprise resource planning (ERP), and mainframe computer data entry procedures.
4. Demonstration of responsible decision making and ability to organize complex records, confidential records, data processing/analysis, and performance of duties at a responsible level with minimum supervision.
5. Possess excellent written and oral communication skills, organizational skills, interpersonal skills and

analytical ability.

6. Demonstrated ability to prepare, analyze, and distribute precise and comprehensive district budgets, including collecting and verifying financial data, developing detailed budget forecasts, and ensuring timely and accurate dissemination of budget information.
7. Ability to perform complex mathematical and statistical analysis.
8. Ability to plan and organize work activities, work under pressure, meet deadlines, and exercise flexibility with new tasks as priorities change.
9. Ability to concentrate on accuracy of details, maintain detailed records, and apply established procedures to work activities.
10. Ability to assist district level administration with privileged information while maintaining the highest degree of confidentiality.
11. Demonstrated ability to promote positive public relations and communicate tactfully and diplomatically with administration, district staff, school board members, co-workers, outside agencies, and the public.
12. May work extended hours to provide support and to meet deadlines.
13. Familiar with and assists with implementation of all district policies and administrative regulations as related to specific assignment.
14. Familiar with and understands FERPA, HIPAA, and other confidentiality situations and guidelines in the education setting.
15. Recognizes and reports hazards, and conforms to safety standards as prescribed.
16. Recognizes and notifies administrators of unauthorized persons on campus, and/or of issues that require immediate attention.
17. Familiar with district and site emergency/crisis response procedures, plans and drills, (e.g. fire drills, bomb threats, lock-downs, etc.).

POSITION REQUIREMENTS

Education, Training, and Experience:

1. Minimum of Bachelor's Degree in Accounting
2. Minimum of five (5) years practical experience in Accounting

Licenses and Certifications:

1. Valid Nevada Driver License

Screening and Compliance:

1. Ability to pass State and Federal criminal background check
2. Compliance with NCSD Drug and Alcohol Testing Policy

WORK ENVIRONMENT:

Strength: Sedentary/light-exert force 10 to 25 lbs., occasionally or a negligible amount of force to lift, carry, push, pull or move objects.

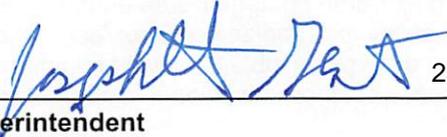
Physical Demands: Frequent reaching, handling, repetitive fine motor activities. Requires mobility to work in a typical office setting and use standard office equipment, stamina to remain seated and maintain concentration for an extended period of time.

Vision: May require frequent near acuity to read printed materials, VDT screens and/or other monitoring devices.

Environmental Conditions: Climate controlled office setting, outside weather conditions traveling to and from District facilities, and exposure to low/moderate noise intensity levels.

Hazards: Furniture, office equipment, communicable diseases, chemicals and fumes, and potential electrical hazards during installation procedures.

Working Conditions: Office or suitable workspace with computer and office equipment necessary to carry out functions of position.

Approved by:  23
Superintendent

8/26/25
Date



Nye County School District

NOTICE OF NONDISCRIMINATION ON THE BASIS OF SEX UNDER TITLE IX

Nye County School District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX and its regulations, including in admission and employment.

Inquiries about Title IX may be referred to NCSD's Title IX Coordinator, the U.S. Department of Education's Office for Civil Rights, or both:

Michelle "Chelle" Wright, PHR, CLRP
Director of Human Resources/Title IX Coordinator
Nye County School District
484 S. West St., Pahrump, NV 89048 · 775-727-7743, extension 300
title9coordinator@nyeschools.org

NCSD's nondiscrimination policy and grievance procedures can be located at:

<https://bit.ly/NCSDPolicies-AdminRegs>.

(NCSD Policies and Administrative Regulations 0210/0210aR/0210bR/0210cR, 0211/0211R, 0212/0212R, 0213/0213aR/0213bR/0213cR, and 6110/ 6110R)

To report information about conduct that may constitute sex discrimination or make a complaint of sex discrimination under Title IX, please refer to title9coordinator@nyeschools.org.

Contact information for OCR is available here: <https://ocrcas.ed.gov/contact-ocr>.

Equal Opportunity Employer

Nye County School District is an Equal Opportunity Employer. Nye County School District does not sanction or tolerate discrimination in any form in its programs and activities, on the basis of race, color, national origin, religion, gender, disability, age, pregnancy, sexual orientation, ancestry, veteran status, domestic partnership, genetic information, gender identity or expression, political affiliation, or membership in the Nevada National Guard, and provides equal access to the Boy Scouts and other designated youth groups.

Americans with Disabilities Act

It is the policy of Nye County School District to comply with all federal and state laws concerning the employment of individuals with disabilities and to act in accordance with regulations and guidance issued by the Equal Employment Opportunity Commission (EEOC). Furthermore, it is the company policy not to discriminate against qualified individuals with disabilities in regard to application procedures, hiring, advancement, discharge, compensation, training or other terms, and conditions and privileges of employment.

Nye County School District will reasonably accommodate qualified individuals with a disability so that they can perform the essential functions of a job unless doing so causes a direct threat to these individuals or others in the workplace and the threat cannot be eliminated by reasonable accommodation or if the accommodation creates an undue hardship to Nye County School District. Please contact Human Resources or the Section 504 Coordinator with any questions or requests for accommodation.

Shanda Roderick
Director of Special Education/Section 504 Coordinator
Nye County School District
Special Education Support Services
484 S. West St., Pahrump, NV 89048 · 775-751-4015 24

NYE COUNTY SCHOOL DISTRICT - 2024-2025

Adopted:	9/21/23
Effective:	7/1/24
Increase:	10.00%
NON-EXEMPT	
EXEMPT	

ACCOUNTANT

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	33.56	35.10	36.64	38.18	39.71	41.26	42.78	44.33	45.87	47.40	48.94	50.48
	69,805	73,008	76,211	79,414	82,597	85,821	88,982	92,206	95,410	98,592	101,795	104,998

12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the ~~23/24-24/25~~ school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a National Certification, approved by the Superintendent, (e.g., CPA, CPP, SHRM-SCP, aPHR, etc.) will receive a salary 3% higher than the applicable salary shown on the salary schedule.



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Chelsy Fischer
Robert White
David Harris

Corr:042:25

MEMORANDUM

Date: August 25, 2025
TO: Board of Trustees
FROM: Raymond Ritchie, Chief Operating Officer
SUBJECT: Changes to Health Insurance Plan

The Nye County School District provides two medical benefits options: a high-benefit PPO plan and a lower-benefit Health Reimbursement Account (HRA) option that is more affordable for insuring dependents. The HRA plan, which has been available for over a decade, has consistently seen low popularity due to its reduced benefits (featuring a \$3,000 deductible, 80% coinsurance reimbursement, and a maximum out-of-pocket cost of \$4,800). In contrast, the PPO plan includes copays for outpatient services, a \$1,500 deductible for inpatient services, and a maximum out-of-pocket limit of \$2,900, which encompasses the deductible. For the 2025 Plan Year, only 8 employees have opted for dependent coverage under the HRA plan, representing less than 5% of those eligible. Given the ongoing low participation, we are seeking approval to discontinue the HRA plan and exclusively offer the PPO option.

Nye County School District (NCSD) provides medical coverage for children under its Health Benefit Plan, with benefits matching those offered to district employees. The monthly cost for this coverage is \$374.40 for 9-month employees and \$312.00 for 12-month employees, and these rates have remained unchanged for over a decade. However, during this time, the health plan has faced significant ongoing deficits charging these premiums. While these deficits were manageable in the past, they have surged dramatically in the last three years. For instance, in 2025, the district expects to collect approximately \$350,000 in child premiums, leading to a projected deficit of nearly \$550,000. Attempting to cover the entire deficit moving forward would necessitate a substantial and unaffordable increase in child premiums. Therefore, we are requesting a \$50 per month increase to help support child claims for 2026.

RR:es

Cc: Joseph H. Gent, Ed.D., Superintendent



NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Staff Conduct	Number: 6143
Attach copy of original document with lined-through deletions highlighted in yellow , and new verbiage in bright blue bold font .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>8/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	Print Name:	
Superintendent/Designee Signature:		Date:

Upon approval by the Superintendent, the Board Secretary will do the following:

Regulations: Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

Policies: Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

STAFF CONDUCT

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

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

It is further the policy of NCSD that no employee or representative will engage in sexual conduct with any student of NCSD. This policy does not apply if the employee is married to the student **at the time an act prohibited by this section is committed.**

Adopted: May 21, 1997
Revised: June 2, 2025
Reviewed: December 8, 2021

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



NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Annual Leave	Number: 6231
Attach copy of original document with lined-through deletions highlighted in yellow , and new verbiage in bright blue bold font .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>8/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved		Print Name:
Superintendent/Designee Signature:		Date:

Upon approval by the Superintendent, the Board Secretary will do the following:

Regulations: Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

Policies: Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

ANNUAL LEAVE

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

NCSD employees are encouraged to use their annual leave for rest, relaxation and personal pursuits. It is in both the employee's and NCSD's best interests for the employee to take time off occasionally. Except in case of emergency, leave requests should be submitted to the employee's direct supervisor at least ~~seven (7)~~ **ten (10) business calendar** days prior to the requested leave time if at all possible. Supervisors have the right to deny vacation requests not submitted in a timely fashion or when the vacation time falls at a time that would be inconvenient due to work demands or limited staffing. **During these periods, supervisors may implement black-out dates, first-come, first-serve, and/or require more advance notice.**

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

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

Adopted: May 6, 2005
Revised: August 14, 2025
Reviewed: December 14, 2021

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

Forms Location: None



NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Work Day	Number: 6311
Attach copy of original document with lined-through deletions highlighted in yellow , and new verbiage in bright blue bold font .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>8/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	Print Name:	
Superintendent/Designee Signature:		Date:

Upon approval by the Superintendent, the Board Secretary will do the following:

Regulations: Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

Policies: Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

WORK DAYHours

Licensed Personnel:

1. Hours of duty for licensed personnel will be in accordance with the collective bargaining agreement between **the** Nye County School District (NCS D) and the Nye County Classroom Teachers Association (NCCTA).
2. Hours of duty for half-day sessions will be scheduled by the site administrator, with the approval of the Superintendent/Designee. The Superintendent/Designee or NCS D Board of Trustees (BOT) may schedule, on occasion, a short school day in session pursuant to NAC 387.140.

Non-Licensed Personnel:

1. Hours of duty for non-licensed personnel working in job classifications covered by the Nye County Support Staff Organization (NCSSO) for full-day and half-day sessions will be assigned by the site administrator or immediate supervisor in accordance with the collective bargaining agreement between NCS D and the NCSSO.
2. Hours of duty for non-licensed personnel who are not bargaining unit members will be assigned by the site administrator or immediate supervisor in accordance with site operating hours and NCS D job descriptions. **Employees should be aware that schedules may be adjusted based on the operational needs of the site or department. Any required travel for non-exempt employees will be managed and compensated in strict compliance with all applicable federal and state wage and hour laws, including regulations pertaining to travel time. Employees will be provided reasonable notice of such changes whenever possible.**

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

Duties

Licensed Personnel:

1. All duties will be in accordance with the collective bargaining agreement between the NCS D and the NCCTA.
2. Licensed personnel³² will be assigned extracurricular duties by the site administrator in accordance with the collective bargaining agreement between NCS D and the NCCTA.

Non-Licensed Personnel:

1. All duties for non-licensed personnel working in job classifications covered by the NCSO will be in accordance with NCSO job descriptions and the collective bargaining agreement between NCSO and the NCSO.
2. All duties for non-licensed personnel who are not bargaining unit members will be assigned by the site administrator or immediate supervisor in accordance with NCSO job descriptions.

Adopted: May 6, 2005
Revised: July 22, 2025
Reviewed: December 14, 2021

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

Forms Location: None



NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Arrest Conviction of Classified Employees	Number: 6575
Attach copy of original document with lined-through deletions highlighted in yellow , and new verbiage in bright blue bold font .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>8/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	Print Name:	
Superintendent/Designee Signature:		Date:

Upon approval by the Superintendent, the Board Secretary will do the following:

Regulations: Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

Policies: Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

6575 ARREST-CONVICTION OF CLASSIFIED EMPLOYEES

Commented [NCSD1]: Remove policy completely.
Information transferred to 6143R

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

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

Adopted: October 4, 2011
Revised: December 15, 2021
Reviewed: December 15, 2021

NEPN/NSBA Classification:
Legal Reference:

Forms Location: None



NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

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

BOARD OF TRUSTEES

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

Corr:040:25

MEMORANDUM

Date: August 14, 2025

TO: Board of Trustees 

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: Approval on Tuition Agreements between NCSD & adjoining counties

Attached for your approval please find the Tuition Agreement between Nye County School District & Esmeralda County School District, Nye County School District & Lander County School District and Nye County School District & Clark County School District. These specific agreements are for children that reside outside our district that will be attending NCSD.

Also, attached for your approval is the Tuition Agreement between Nye County School District & Mineral County School District, Nye County School District & White Pine County School District and Nye County School District & Eureka County School District. These specific agreements are for children that reside in our district and will be attending school in the adjoining districts.

RR:es

Interlocal Contract to Attend Nye County School District

This Interlocal Contract (“Agreement”) made and entered into this 21st day of August, 2025, by and between ESMERALDA COUNTY SCHOOL DIST (ECSD), hereinafter referred to as the “Adjoining District”, and the Nye County School District, hereinafter referred to as “NCSD” or “Program” both of whom understand and agree as follows:

RECITALS

WHEREAS, Nevada Revised Statute 392.010 authorizes a school district to admit pupils living in an adjoining school district within this State, upon agreement of the parties approved by the Superintendent of Public Instruction; and

WHEREAS, the Adjoining District and NCSD are public agencies empowered to contract with another public agency for the performance of any governmental service, activity, or undertaking, which these public agencies are authorized by law to perform. See NRS 277.180; and

WHEREAS, NCSD is able to provide educational facilities and services to pupils residing in the Adjoining District, as set forth in the Pupil’s Individualized Educational Programs (“IEP”); and

WHEREAS, a signed variance form has already been approved by both districts; and

WHEREAS, NCSD represents that it is duly qualified and able to render the services specified hereinafter; and

WHEREAS, the Adjoining District and NCSD desire to enter into this Agreement pursuant to the terms and conditions set forth herein,

NOW THEREFORE, for good and valuable consideration as specified herein, the Adjoining District and NCSD mutually agree as follows:

1. SERVICES PROVIDED:

- a.) Regular Education Students: The NCSD shall provide its usual educational facilities and services, except transportation, to pupils residing in the Adjoining District, for whom it is more practical to attend school in Nye County, Nevada, than to attend school in their school district of residence.

- b.) Special Education Students: The Parties agree that, for the 2025-2026 school year the Adjoining District and NCSD shall provide regular and special education and related services for pupils on a variance from the Adjoining District to NCSD in compliance with the Pupil’s IEP as defined by NRS 388.440, et seq., and the Individuals with Disabilities Education Act, 20 U.S.C. §1400, et seq. (“IDEA”), as specifically set forth in this Agreement.

- c.) This Agreement addresses situations when pupils residing in the Adjoining District voluntarily seek and are granted a variance to attend schools in NCSD. Nothing in this agreement precludes the development of a separate agreement in the event that the Adjoining District seeks to place a special education student in NCSD.

2. ADDITIONAL PROVISIONS FOR SPECIAL EDUCATION STUDENTS:

- a.) NCSD will be responsible for completing academic assessment. The Adjoining District will be responsible for completing any other necessary evaluation activities, besides academic assessment, and convening the Pupil's IEP team at the Program in accordance with IDEA, together with appropriate participation from NCSD staff.
- b.) NCSD will be responsible for implementing all provisions contained in the Pupil's IEP, including but not limited to implementing provisions for special education services, supplementary aids and services, related services, and secondary transition services.
- c.) NCSD will be responsible for the costs of any basic related services provided in the Pupil's IEP, excluding transportation.
- d.) The Adjoining District will be responsible for the costs of extraordinary supplementary aids and services, including assistive technology, nursing services, and other extraordinary aids and services that result in additional costs for the NCSD beyond costs to employ general and special education teachers and staff.
- e.) NCSD shall provide necessary special education teacher, general education teacher and any other related service provider participation in any of the Pupil's IEP meetings held at the Program during the term of this Agreement.
- f.) NCSD shall report on each Pupil's progress toward meeting annual goals to parents/guardians according to the method and frequency set forth in each Pupil's IEP.
- g.) The Adjoining District shall be solely responsible for any other aspects, requirements, and/or obligations associated with the Pupil's IEP not specifically addressed herein.
- h.) The Adjoining District shall be responsible to provide a Free Appropriate Public Education ("FAPE") to the Pupil, as that term is defined by the IDEA, and NRS 388.44, et seq. However, based on the Pupil's enrollment in NCSD's facilities as set forth in this Agreement, NCSD shall serve as the Pupil's Case Manager during the Pupil's enrollment and participation in the services described herein, with the Adjoining District acting as the Co-Case Manager. Accordingly, both the Adjoining District and NCSD may access any and all student education records necessary in performing its duties under this Agreement.
- i.) The books, records, documents, and accounting procedures and practices of NCSD relevant to this Agreement shall be subject to inspection, examination, and audit by the State of Nevada, the NDOE, the Attorney General of the State of Nevada, or the Nevada

Legislative Auditor or a duly designated agent or representative, and the Adjoining District.

- j.) NCSD agrees to indemnify, defend, save, and hold the Adjoining District, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by NCSD or the agents or employees of NCSD.
- k.) The Adjoining District agrees to indemnify, defend, save, and hold NCSD, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by the Adjoining District or the agents or employees of the Adjoining District.
- l.) The Adjoining District agrees to indemnify, defend, save, and hold NCSD, its agents and employees harmless from any and all state or federal complaints filed on behalf of a pupil attending NCSD pursuant to a variance from the Adjoining District naming NCSD when such complaints allege violations of laws for which the Adjoining District remains responsible under paragraph 2 and which concern matters arising outside the performance of the Agreement. Such complaints include but are not limited to state complaints or due process complaints filed pursuant to NRS Chapter 388 and NAC Chapter 388, the Americans with Disabilities Act, and Section 504 of the Rehabilitation Act.
- m.) The terms of this Agreement shall commence upon the first day of school, unless modified through mutual agreement, and operate under an Evergreen Clause. This agreement is subject to annual review and approval.

3. MISCELLANEOUS:

- a.) This Agreement may be terminated by either party, with or without cause, upon providing the other party thirty (30) days' written notice.
 - b.) If a parent, legal guardian, and/or student attending NCSD pursuant to a variance from the Adjoining District violates any of the NCSD policies, regulations, or procedures, NCSD may terminate this Agreement within ten (10) days' written notice to the Adjoining District.
4. The Parties agree that NCSD, in performing the services herein specified, shall be an independent contractor and not an officer, agent, or employee of the Adjoining District.
 5. NCSD shall not assign, transfer, or delegate any rights, obligations or duties under this Agreement without the prior written consent of the Adjoining District.
 6. This instrument constitutes the entire Agreement between the Parties and may be modified only by a written amendment properly executed by the Parties.

7. COMPENSATION AND PAYMENT:

- a.) NCS D will enroll the Adjoining District students who attend school in NCS D pursuant to a variance.
- b.) NCS D will be entitled to the PCFP allocation for those enrolled students in accordance with any provisions concerning such enrollment and allocation governed by the Nevada Department of Education.
- c.) NCS D will submit an itemized invoice to the Adjoining District for costs of providing extraordinary supplementary aids, and services, and ESY services to pupils with IEPs. Payment is due within thirty (30) days of receipt of an invoice from NCS D.

8. BILLING: The NCS D shall notify the Adjoining District upon enrollment of student(s) of the amounts due under this Agreement to provide related services, extraordinary supplementary aids, and services, and/or ESY services to pupils with IEPs. If a Pupil’s IEP is subsequently revised and the amounts due change as a result, NCS D will notify the Adjoining District of any changes to amount due.

9. TRANSPORTATION: The NCS D does not assume any responsibility or expense for the transportation of students to and from school as a result of granting an out of district variance.

10. TERM: This Agreement shall be for a period of one year commencing on July 1, 2025, and ending on June 30, 2026. This Agreement may be renewed on an annual basis.

11. DEFAULT: In the event either party breaches any provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days’ notice.

12. INDEMNIFICATION: The Adjoining District will defend, indemnify and hold harmless the NCS D from and against any and all liabilities, damages, costs, expenses (including any and all attorney’s fees), causes of action, suits, claims, demands or judgments of any nature whatsoever arising from (1) any negligence on the part of the Adjoining District or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by the Adjoining District.

The NCS D will defend, indemnify and hold harmless the Adjoining District from and against any and all liabilities, damages, costs, expenses (including any and all attorney’s fees) causes of action, suits, claims, demands or judgment of any nature whatsoever, up to the limits set forth in NRS, Chapter 41, arising from (1) any sole negligence on the part of the NCS D or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by NCS D.

13. NOTICES: All notices, demands, requests, consents, approvals, or other communications (for the purposes of this Section collectively called “Notices”) required or permitted to be given hereunder or which are given with respect to this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, postage prepaid, addressed as follows:

TO: NCSD

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

TO: Adjoining District

Esmeralda County School District
233 Ramsey
Goldfield, NV 89013
Attn: Superintendent

Or to such other address as such party shall have specified most recently by like Notice. Notice mailed as provided herein shall be deemed given on the third business day following the date so mailed.

14. FINAL APPROVAL: The principal of the school where the student is seeking to enroll, and the NCSD Special Services Director if applicable, have the final decision to approve or deny enrollment.

15. GOVERNING LAW/VENUE: This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Nevada applicable to agreements made and to be performed wholly within the State of Nevada. Venue shall be in Nye County, Nevada.

16. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understanding, if any, with respect hereto. This Agreement may not be modified, changed or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein. The parties do not intend to confer any benefit hereunder or any person or entity other than the parties hereto.

17. RECITALS: The Recitals referred to herein and attached hereto are an integral part of this Agreement and are incorporated herein by this reference.

18. FURTHER ASSURANCES: The NCSD and the Adjoining District agree to do such further acts and things and to execute and deliver such additional agreements and instruments as the other may reasonably require consummating this Agreement or any other agreement contained herein in the manner contemplated hereby.

19. SUCCESSORS AND ASSIGNS; ASSIGNMENT: This Agreement shall be binding upon and shall inure to the benefit of each of the parties hereto and to their respective successors. Any attempt to transfer, convey or assign this Agreement shall be null and void and shall result in termination of this Agreement.

20. DATE OF AGREEMENT: The effective date of this Agreement shall be the date of execution of the Superintendent of Public Instruction.

21. ADDENDUM A: Attached to this agreement includes a summary document outlining students that fall under this agreement, as well as the anticipated cost of the agreement.

IN WITNESS WHEREOF, the NCSD and the Adjoining District have duly executed this Agreement as of the date and year indicated herein below.

NYE COUNTY SCHOOL DISTRICT

ATTEST

BY _____
Superintendent

Witness

Date

Date

ESMERALDA COUNTY SCHOOL DISTRICT

BY _____
Superintendent

Witness

Date

Date

APPROVAL OF NEVADA DEPARTMENT OF EDUCATION

BY _____
Superintendent of Public Instruction

Date

Interlocal Contract to Attend Eureka County School District

This Interlocal Contract (“Agreement”) made and entered into this 21st day of August, 2025, by and between NYE COUNTY SCHOOL DIST (NCSD), hereinafter referred to as the “Adjoining District”, and the Eureka County School District, hereinafter referred to as “ECSD” or “Program” both of whom understand and agree as follows:

RECITALS

WHEREAS, Nevada Revised Statute 392.010 authorizes a school district to admit pupils living in an adjoining school district within this State, upon agreement of the parties approved by the Superintendent of Public Instruction; and

WHEREAS, the Adjoining District and ECSD are public agencies empowered to contract with another public agency for the performance of any governmental service, activity, or undertaking, which these public agencies are authorized by law to perform. See NRS 277.180; and

WHEREAS, ECSD is able to provide educational facilities and services to pupils residing in the Adjoining District, as set forth in the Pupil’s Individualized Educational Programs (“IEP”); and

WHEREAS, a signed variance form has already been approved by both districts; and

WHEREAS, ECSD represents that it is duly qualified and able to render the services specified hereinafter; and

WHEREAS, the Adjoining District and ECSD desire to enter into this Agreement pursuant to the terms and conditions set forth herein,

NOW THEREFORE, for good and valuable consideration as specified herein, the Adjoining District and ECSD mutually agree as follows:

1. SERVICES PROVIDED:

- a.) Regular Education Students: The ECSD shall provide its usual educational facilities and services, except transportation, to pupils residing in the Adjoining District, for whom it is more practical to attend school in Eureka County, Nevada, than to attend school in their school district of residence.

- b.) Special Education Students: The Parties agree that, for the 2025-2026 school year the Adjoining District and ECSD shall provide regular and special education and related services for pupils on a variance from the Adjoining District to ECSD in compliance with the Pupil’s IEP as defined by NRS 388.440, et seq., and the Individuals with Disabilities Education Act, 20 U.S.C. §1400, et seq. (“IDEA”), as specifically set forth in this Agreement.

- c.) This Agreement addresses situations when pupils residing in the Adjoining District voluntarily seek and are granted a variance to attend schools in ECSD. Nothing in this agreement precludes the development of a separate agreement in the event that the Adjoining District seeks to place a special education student in ECSD.

2. ADDITIONAL PROVISIONS FOR SPECIAL EDUCATION STUDENTS:

- a.) ECSD will be responsible for completing academic assessment. The Adjoining District will be responsible for completing any other necessary evaluation activities, besides academic assessment, and convening the Pupil's IEP team at the Program in accordance with IDEA, together with appropriate participation from ECSD staff.
- b.) ECSD will be responsible for implementing all provisions contained in the Pupil's IEP, including but not limited to implementing provisions for special education services, supplementary aids and services, related services, and secondary transition services.
- c.) ECSD will be responsible for the costs of any basic related services provided in the Pupil's IEP, excluding transportation.
- d.) The Adjoining District will be responsible for the costs of extraordinary supplementary aids and services, including assistive technology, nursing services, and other extraordinary aids and services that result in additional costs for the ECSD beyond costs to employ general and special education teachers and staff.
- e.) ECSD shall provide necessary special education teacher, general education teacher and any other related service provider participation in any of the Pupil's IEP meetings held at the Program during the term of this Agreement.
- f.) ECSD shall report on each Pupil's progress toward meeting annual goals to parents/guardians according to the method and frequency set forth in each Pupil's IEP.
- g.) The Adjoining District shall be solely responsible for any other aspects, requirements, and/or obligations associated with the Pupil's IEP not specifically addressed herein.
- h.) The Adjoining District shall be responsible to provide a Free Appropriate Public Education ("FAPE") to the Pupil, as that term is defined by the IDEA, and NRS 388.44, et seq. However, based on the Pupil's enrollment in ECSD's facilities as set forth in this Agreement, ECSD shall serve as the Pupil's Case Manager during the Pupil's enrollment and participation in the services described herein, with the Adjoining District acting as the Co-Case Manager. Accordingly, both the Adjoining District and ECSD may access any and all student education records necessary in performing its duties under this Agreement.
- i.) The books, records, documents, and accounting procedures and practices of ECSD relevant to this Agreement shall be subject to inspection, examination, and audit by the State of Nevada, the NDOE, the Attorney General of the State of Nevada, or the Nevada

Legislative Auditor or a duly designated agent or representative, and the Adjoining District.

- j.) ECSD agrees to indemnify, defend, save, and hold the Adjoining District, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by ECSD or the agents or employees of ECSD.
- k.) The Adjoining District agrees to indemnify, defend, save, and hold ECSD, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by the Adjoining District or the agents or employees of the Adjoining District.
- l.) The Adjoining District agrees to indemnify, defend, save, and hold ECSD, its agents and employees harmless from any and all state or federal complaints filed on behalf of a pupil attending ECSD pursuant to a variance from the Adjoining District naming ECSD when such complaints allege violations of laws for which the Adjoining District remains responsible under paragraph 2 and which concern matters arising outside the performance of the Agreement. Such complaints include but are not limited to state complaints or due process complaints filed pursuant to NRS Chapter 388 and NAC Chapter 388, the Americans with Disabilities Act, and Section 504 of the Rehabilitation Act.
- m.) The terms of this Agreement shall commence upon the first day of school, unless modified through mutual agreement, and operate under an Evergreen Clause. This agreement is subject to annual review and approval.

3. MISCELLANEOUS:

- a.) This Agreement may be terminated by either party, with or without cause, upon providing the other party thirty (30) days' written notice.
 - b.) If a parent, legal guardian, and/or student attending ECSD pursuant to a variance from the Adjoining District violates any of the ECSD policies, regulations, or procedures, ECSD may terminate this Agreement within ten (10) days' written notice to the Adjoining District.
4. The Parties agree that ECSD, in performing the services herein specified, shall be an independent contractor and not an officer, agent, or employee of the Adjoining District.
 5. ECSD shall not assign, transfer, or delegate any rights, obligations or duties under this Agreement without the prior written consent of the Adjoining District.
 6. This instrument constitutes the entire Agreement between the Parties and may be modified only by a written amendment properly executed by the Parties.

7. COMPENSATION AND PAYMENT:

- a.) ECSD will enroll the Adjoining District students who attend school in ECSD pursuant to a variance.
- b.) ECSD will be entitled to the PCFP allocation for those enrolled students in accordance with any provisions concerning such enrollment and allocation governed by the Nevada Department of Education.
- c.) ECSD will submit an itemized invoice to the Adjoining District for costs of providing extraordinary supplementary aids, and services, and ESY services to pupils with IEPs. Payment is due within thirty (30) days of receipt of an invoice from ECSD.

8. BILLING: The ECSD shall notify the Adjoining District upon enrollment of student(s) of the amounts due under this Agreement to provide related services, extraordinary supplementary aids, and services, and/or ESY services to pupils with IEPs. If a Pupil's IEP is subsequently revised and the amounts due change as a result, ECSD will notify the Adjoining District of any changes to amount due.

9. TRANSPORTATION: The ECSD does not assume any responsibility or expense for the transportation of students to and from school as a result of granting an out of district variance.

10. TERM: This Agreement shall be for a period of one year commencing on July 1, 2025, and ending on June 30, 2026. This Agreement may be renewed on an annual basis.

11. DEFAULT: In the event either party breaches any provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days' notice.

12. INDEMNIFICATION: The Adjoining District will defend, indemnify and hold harmless the ECSD from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees), causes of action, suits, claims, demands or judgments of any nature whatsoever arising from (1) any negligence on the part of the Adjoining District or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by the Adjoining District.

The ECSD will defend, indemnify and hold harmless the Adjoining District from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees) causes of action, suits, claims, demands or judgment of any nature whatsoever, up to the limits set forth in NRS, Chapter 41, arising from (1) any sole negligence on the part of the ECSD or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by ECSD.

13. NOTICES: All notices, demands, requests, consents, approvals, or other communications (for the purposes of this Section collectively called "Notices") required or permitted to be given hereunder or which are given with respect to this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, postage prepaid, addressed as follows:

TO: ECSD Eureka County School District
600 Mathew Street
Eureka, NV 89316
Attn: Superintendent

TO: Adjoining District Nye County School District
484 S. West St.
Pahrump, NV 89048
Attn: Superintendent

Or to such other address as such party shall have specified most recently by like Notice. Notice mailed as provided herein shall be deemed given on the third business day following the date so mailed.

14. FINAL APPROVAL: The principal of the school where the student is seeking to enroll, and the ECSD Special Services Director if applicable, have the final decision to approve or deny enrollment.

15. GOVERNING LAW/VENUE: This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Nevada applicable to agreements made and to be performed wholly within the State of Nevada. Venue shall be in Eureka County, Nevada.

16. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understanding, if any, with respect hereto. This Agreement may not be modified, changed or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein. The parties do not intend to confer any benefit hereunder or any person or entity other than the parties hereto.

17. RECITALS: The Recitals referred to herein and attached hereto are an integral part of this Agreement and are incorporated herein by this reference.

18. FURTHER ASSURANCES: The ECSD and the Adjoining District agree to do such further acts and things and to execute and deliver such additional agreements and instruments as the other may reasonably require consummating this Agreement or any other agreement contained herein in the manner contemplated hereby.

19. SUCCESSORS AND ASSIGNS; ASSIGNMENT: This Agreement shall be binding upon and shall inure to the benefit of each of the parties hereto and to their respective successors. Any attempt to transfer, convey or assign this Agreement shall be null and void and shall result in termination of this Agreement.

20. DATE OF AGREEMENT: The effective date of this Agreement shall be the date of execution of the Superintendent of Public Instruction.

21. ADDENDUM A: Attached to this agreement includes a summary document outlining students that fall under this agreement, as well as the anticipated cost of the agreement.

IN WITNESS WHEREOF, the ECSD and the Adjoining District have duly executed this Agreement as of the date and year indicated herein below.

EUREKA COUNTY SCHOOL DISTRICT

ATTEST

BY _____
Superintendent

Witness

Date

Date

NYE COUNTY SCHOOL DISTRICT

BY _____
Superintendent

Witness

Date

Date

APPROVAL OF NEVADA DEPARTMENT OF EDUCATION

BY _____
Superintendent of Public Instruction

Date

Interlocal Contract to Attend Nye County School District

This Interlocal Contract (“Agreement”) made and entered into this 21st day of August, 2025, by and between LANDER COUNTY SCHOOL DIST (LCSD), hereinafter referred to as the “Adjoining District”, and the Nye County School District, hereinafter referred to as “NCSD” or “Program” both of whom understand and agree as follows:

RECITALS

WHEREAS, Nevada Revised Statute 392.010 authorizes a school district to admit pupils living in an adjoining school district within this State, upon agreement of the parties approved by the Superintendent of Public Instruction; and

WHEREAS, the Adjoining District and NCSD are public agencies empowered to contract with another public agency for the performance of any governmental service, activity, or undertaking, which these public agencies are authorized by law to perform. See NRS 277.180; and

WHEREAS, NCSD is able to provide educational facilities and services to pupils residing in the Adjoining District, as set forth in the Pupil’s Individualized Educational Programs (“IEP”); and

WHEREAS, a signed variance form has already been approved by both districts; and

WHEREAS, NCSD represents that it is duly qualified and able to render the services specified hereinafter; and

WHEREAS, the Adjoining District and NCSD desire to enter into this Agreement pursuant to the terms and conditions set forth herein,

NOW THEREFORE, for good and valuable consideration as specified herein, the Adjoining District and NCSD mutually agree as follows:

1. SERVICES PROVIDED:

- a.) Regular Education Students: The NCSD shall provide its usual educational facilities and services, except transportation, to pupils residing in the Adjoining District, for whom it is more practical to attend school in Nye County, Nevada, than to attend school in their school district of residence.

- b.) Special Education Students: The Parties agree that, for the 2025-2026 school year the Adjoining District and NCSD shall provide regular and special education and related services for pupils on a variance from the Adjoining District to NCSD in compliance with the Pupil’s IEP as defined by NRS 388.440, et seq., and the Individuals with Disabilities Education Act, 20 U.S.C. §1400, et seq. (“IDEA”), as specifically set forth in this Agreement.

- c.) This Agreement addresses situations when pupils residing in the Adjoining District voluntarily seek and are granted a variance to attend schools in NCSD. Nothing in this agreement precludes the development of a separate agreement in the event that the Adjoining District seeks to place a special education student in NCSD.

2. ADDITIONAL PROVISIONS FOR SPECIAL EDUCATION STUDENTS:

- a.) NCSD will be responsible for completing academic assessment. The Adjoining District will be responsible for completing any other necessary evaluation activities, besides academic assessment, and convening the Pupil's IEP team at the Program in accordance with IDEA, together with appropriate participation from NCSD staff.
- b.) NCSD will be responsible for implementing all provisions contained in the Pupil's IEP, including but not limited to implementing provisions for special education services, supplementary aids and services, related services, and secondary transition services.
- c.) NCSD will be responsible for the costs of any basic related services provided in the Pupil's IEP, excluding transportation.
- d.) The Adjoining District will be responsible for the costs of extraordinary supplementary aids and services, including assistive technology, nursing services, and other extraordinary aids and services that result in additional costs for the NCSD beyond costs to employ general and special education teachers and staff.
- e.) NCSD shall provide necessary special education teacher, general education teacher and any other related service provider participation in any of the Pupil's IEP meetings held at the Program during the term of this Agreement.
- f.) NCSD shall report on each Pupil's progress toward meeting annual goals to parents/guardians according to the method and frequency set forth in each Pupil's IEP.
- g.) The Adjoining District shall be solely responsible for any other aspects, requirements, and/or obligations associated with the Pupil's IEP not specifically addressed herein.
- h.) The Adjoining District shall be responsible to provide a Free Appropriate Public Education ("FAPE") to the Pupil, as that term is defined by the IDEA, and NRS 388.44, et seq. However, based on the Pupil's enrollment in NCSD's facilities as set forth in this Agreement, NCSD shall serve as the Pupil's Case Manager during the Pupil's enrollment and participation in the services described herein, with the Adjoining District acting as the Co-Case Manager. Accordingly, both the Adjoining District and NCSD may access any and all student education records necessary in performing its duties under this Agreement.
- i.) The books, records, documents, and accounting procedures and practices of NCSD relevant to this Agreement shall be subject to inspection, examination, and audit by the State of Nevada, the NDOE, the Attorney General of the State of Nevada, or the Nevada

Legislative Auditor or a duly designated agent or representative, and the Adjoining District.

- j.) NCSD agrees to indemnify, defend, save, and hold the Adjoining District, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by NCSD or the agents or employees of NCSD.
- k.) The Adjoining District agrees to indemnify, defend, save, and hold NCSD, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by the Adjoining District or the agents or employees of the Adjoining District.
- l.) The Adjoining District agrees to indemnify, defend, save, and hold NCSD, its agents and employees harmless from any and all state or federal complaints filed on behalf of a pupil attending NCSD pursuant to a variance from the Adjoining District naming NCSD when such complaints allege violations of laws for which the Adjoining District remains responsible under paragraph 2 and which concern matters arising outside the performance of the Agreement. Such complaints include but are not limited to state complaints or due process complaints filed pursuant to NRS Chapter 388 and NAC Chapter 388, the Americans with Disabilities Act, and Section 504 of the Rehabilitation Act.
- m.) The terms of this Agreement shall commence upon the first day of school, unless modified through mutual agreement, and operate under an Evergreen Clause. This agreement is subject to annual review and approval.

3. MISCELLANEOUS:

- a.) This Agreement may be terminated by either party, with or without cause, upon providing the other party thirty (30) days' written notice.
 - b.) If a parent, legal guardian, and/or student attending NCSD pursuant to a variance from the Adjoining District violates any of the NCSD policies, regulations, or procedures, NCSD may terminate this Agreement within ten (10) days' written notice to the Adjoining District.
4. The Parties agree that NCSD, in performing the services herein specified, shall be an independent contractor and not an officer, agent, or employee of the Adjoining District.
 5. NCSD shall not assign, transfer, or delegate any rights, obligations or duties under this Agreement without the prior written consent of the Adjoining District.
 6. This instrument constitutes the entire Agreement between the Parties and may be modified only by a written amendment properly executed by the Parties.

7. COMPENSATION AND PAYMENT:

- a.) NCS D will enroll the Adjoining District students who attend school in NCS D pursuant to a variance.
- b.) NCS D will be entitled to the PCFP allocation for those enrolled students in accordance with any provisions concerning such enrollment and allocation governed by the Nevada Department of Education.
- c.) NCS D will submit an itemized invoice to the Adjoining District for costs of providing extraordinary supplementary aids, and services, and ESY services to pupils with IEPs. Payment is due within thirty (30) days of receipt of an invoice from NCS D.

8. BILLING: The NCS D shall notify the Adjoining District upon enrollment of student(s) of the amounts due under this Agreement to provide related services, extraordinary supplementary aids, and services, and/or ESY services to pupils with IEPs. If a Pupil’s IEP is subsequently revised and the amounts due change as a result, NCS D will notify the Adjoining District of any changes to amount due.

9. TRANSPORTATION: The NCS D does not assume any responsibility or expense for the transportation of students to and from school as a result of granting an out of district variance.

10. TERM: This Agreement shall be for a period of one year commencing on July 1, 2025, and ending on June 30, 2026. This Agreement may be renewed on an annual basis.

11. DEFAULT: In the event either party breaches any provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days’ notice.

12. INDEMNIFICATION: The Adjoining District will defend, indemnify and hold harmless the NCS D from and against any and all liabilities, damages, costs, expenses (including any and all attorney’s fees), causes of action, suits, claims, demands or judgments of any nature whatsoever arising from (1) any negligence on the part of the Adjoining District or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by the Adjoining District.

The NCS D will defend, indemnify and hold harmless the Adjoining District from and against any and all liabilities, damages, costs, expenses (including any and all attorney’s fees) causes of action, suits, claims, demands or judgment of any nature whatsoever, up to the limits set forth in NRS, Chapter 41, arising from (1) any sole negligence on the part of the NCS D or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by NCS D.

13. NOTICES: All notices, demands, requests, consents, approvals, or other communications (for the purposes of this Section collectively called “Notices”) required or permitted to be given hereunder or which are given with respect to this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, postage prepaid, addressed as follows:

TO: NCSD

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

TO: Adjoining District

Lander County School District
450 W. Sixth Street
Battle Mountain, NV 89820
Attn: Superintendent

Or to such other address as such party shall have specified most recently by like Notice. Notice mailed as provided herein shall be deemed given on the third business day following the date so mailed.

14. FINAL APPROVAL: The principal of the school where the student is seeking to enroll, and the NCSD Special Services Director if applicable, have the final decision to approve or deny enrollment.

15. GOVERNING LAW/VENUE: This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Nevada applicable to agreements made and to be performed wholly within the State of Nevada. Venue shall be in Lander County, Nevada.

16. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understanding, if any, with respect hereto. This Agreement may not be modified, changed or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein. The parties do not intend to confer any benefit hereunder or any person or entity other than the parties hereto.

17. RECITALS: The Recitals referred to herein and attached hereto are an integral part of this Agreement and are incorporated herein by this reference.

18. FURTHER ASSURANCES: The NCSD and the Adjoining District agree to do such further acts and things and to execute and deliver such additional agreements and instruments as the other may reasonably require consummating this Agreement or any other agreement contained herein in the manner contemplated hereby.

19. SUCCESSORS AND ASSIGNS; ASSIGNMENT: This Agreement shall be binding upon and shall inure to the benefit of each of the parties hereto and to their respective successors. Any attempt to transfer, convey or assign this Agreement shall be null and void and shall result in termination of this Agreement.

20. DATE OF AGREEMENT: The effective date of this Agreement shall be the date of execution of the Superintendent of Public Instruction.

21. ADDENDUM A: Attached to this agreement includes a summary document outlining students that fall under this agreement, as well as the anticipated cost of the agreement.

IN WITNESS WHEREOF, the NCSD and the Adjoining District have duly executed this Agreement as of the date and year indicated herein below.

NYE COUNTY SCHOOL DISTRICT

ATTEST

BY _____
Superintendent

Witness

Date

Date

LANDER COUNTY SCHOOL DISTRICT

BY _____
Superintendent

Witness

Date

Date

APPROVAL OF NEVADA DEPARTMENT OF EDUCATION

BY _____
Superintendent of Public Instruction

Date

Interlocal Contract to Attend White Pine County School District

This Interlocal Contract (“Agreement”) made and entered into this 21st day of August, 2025, by and between NYE COUNTY SCHOOL DIST (NCSD), hereinafter referred to as the “Adjoining District”, and the White Pine County School District, hereinafter referred to as “WPCSD” or “Program” both of whom understand and agree as follows:

RECITALS

WHEREAS, Nevada Revised Statute 392.010 authorizes a school district to admit pupils living in an adjoining school district within this State, upon agreement of the parties approved by the Superintendent of Public Instruction; and

WHEREAS, the Adjoining District and WPCSD are public agencies empowered to contract with another public agency for the performance of any governmental service, activity, or undertaking, which these public agencies are authorized by law to perform. See NRS 277.180; and

WHEREAS, WPCSD is able to provide educational facilities and services to pupils residing in the Adjoining District, as set forth in the Pupil’s Individualized Educational Programs (“IEP”); and

WHEREAS, a signed variance form has already been approved by both districts; and

WHEREAS, WPCSD represents that it is duly qualified and able to render the services specified hereinafter; and

WHEREAS, the Adjoining District and WPCSD desire to enter into this Agreement pursuant to the terms and conditions set forth herein,

NOW THEREFORE, for good and valuable consideration as specified herein, the Adjoining District and WPCSD mutually agree as follows:

1. SERVICES PROVIDED:

- a.) Regular Education Students: The WPCSD shall provide its usual educational facilities and services, except transportation, to pupils residing in the Adjoining District, for whom it is more practical to attend school in White Pine County, Nevada, than to attend school in their school district of residence.

- b.) Special Education Students: The Parties agree that, for the 2025-2026 school year the Adjoining District and WPCSD shall provide regular and special education and related services for pupils on a variance from the Adjoining District to WPCSD in compliance with the Pupil’s IEP as defined by NRS 388.440, et seq., and the Individuals with Disabilities Education Act, 20 U.S.C. §1400, et seq. (“IDEA”), as specifically set forth in this Agreement.

- c.) This Agreement addresses situations when pupils residing in the Adjoining District voluntarily seek and are granted a variance to attend schools in WPCSD. Nothing in this agreement precludes the development of a separate agreement in the event that the Adjoining District seeks to place a special education student in WPCSD.

2. ADDITIONAL PROVISIONS FOR SPECIAL EDUCATION STUDENTS:

- a.) WPCSD will be responsible for completing academic assessment. The Adjoining District will be responsible for completing any other necessary evaluation activities, besides academic assessment, and convening the Pupil's IEP team at the Program in accordance with IDEA, together with appropriate participation from WPCSD staff.
- b.) WPCSD will be responsible for implementing all provisions contained in the Pupil's IEP, including but not limited to implementing provisions for special education services, supplementary aids and services, related services, and secondary transition services.
- c.) WPCSD will be responsible for the costs of any basic related services provided in the Pupil's IEP, excluding transportation.
- d.) The Adjoining District will be responsible for the costs of extraordinary supplementary aids and services, including assistive technology, nursing services, and other extraordinary aids and services that result in additional costs for the WPCSD beyond costs to employ general and special education teachers and staff.
- e.) WPCSD shall provide necessary special education teacher, general education teacher and any other related service provider participation in any of the Pupil's IEP meetings held at the Program during the term of this Agreement.
- f.) WPCSD shall report on each Pupil's progress toward meeting annual goals to parents/guardians according to the method and frequency set forth in each Pupil's IEP.
- g.) The Adjoining District shall be solely responsible for any other aspects, requirements, and/or obligations associated with the Pupil's IEP not specifically addressed herein.
- h.) The Adjoining District shall be responsible to provide a Free Appropriate Public Education ("FAPE") to the Pupil, as that term is defined by the IDEA, and NRS 388.44, et seq. However, based on the Pupil's enrollment in WPCSD's facilities as set forth in this Agreement, WPCSD shall serve as the Pupil's Case Manager during the Pupil's enrollment and participation in the services described herein, with the Adjoining District acting as the Co-Case Manager. Accordingly, both the Adjoining District and WPCSD may access any and all student education records necessary in performing its duties under this Agreement.
- i.) The books, records, documents, and accounting procedures and practices of WPCSD relevant to this Agreement shall be subject to inspection, examination, and audit by the

State of Nevada, the NDOE, the Attorney General of the State of Nevada, or the Nevada Legislative Auditor or a duly designated agent or representative, and the Adjoining District.

- j.) WPCSD agrees to indemnify, defend, save, and hold the Adjoining District, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by WPCSD or the agents or employees of WPCSD.
- k.) The Adjoining District agrees to indemnify, defend, save, and hold WPCSD, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by the Adjoining District or the agents or employees of the Adjoining District.
- l.) The Adjoining District agrees to indemnify, defend, save, and hold WPCSD, its agents and employees harmless from any and all state or federal complaints filed on behalf of a pupil attending WPCSD pursuant to a variance from the Adjoining District naming WPCSD when such complaints allege violations of laws for which the Adjoining District remains responsible under paragraph 2 and which concern matters arising outside the performance of the Agreement. Such complaints include but are not limited to state complaints or due process complaints filed pursuant to NRS Chapter 388 and NAC Chapter 388, the Americans with Disabilities Act, and Section 504 of the Rehabilitation Act.
- m.) The terms of this Agreement shall commence upon the first day of school, unless modified through mutual agreement, and operate under an Evergreen Clause. This agreement is subject to annual review and approval.

3. MISCELLANEOUS:

- a.) This Agreement may be terminated by either party, with or without cause, upon providing the other party thirty (30) days' written notice.
 - b.) If a parent, legal guardian, and/or student attending WPCSD pursuant to a variance from the Adjoining District violates any of the WPCSD policies, regulations, or procedures, WPCSD may terminate this Agreement within ten (10) days' written notice to the Adjoining District.
- 4.** The Parties agree that WPCSD, in performing the services herein specified, shall be an independent contractor and not an officer, agent, or employee of the Adjoining District.
- 5.** WPCSD shall not assign, transfer, or delegate any rights, obligations or duties under this Agreement without the prior written consent of the Adjoining District.

6. This instrument constitutes the entire Agreement between the Parties and may be modified only by a written amendment properly executed by the Parties.

7. COMPENSATION AND PAYMENT:

- a.) WPCSD will enroll the Adjoining District students who attend school in WPCSD pursuant to a variance.
- b.) WPCSD will be entitled to the PCFP allocation for those enrolled students in accordance with any provisions concerning such enrollment and allocation governed by the Nevada Department of Education.
- c.) WPCSD will submit an itemized invoice to the Adjoining District for costs of providing extraordinary supplementary aids, and services, and ESY services to pupils with IEPs. Payment is due within thirty (30) days of receipt of an invoice from WPCSD.

8. BILLING: The WPCSD shall notify the Adjoining District upon enrollment of student(s) of the amounts due under this Agreement to provide related services, extraordinary supplementary aids, and services, and/or ESY services to pupils with IEPs. If a Pupil's IEP is subsequently revised and the amounts due change as a result, WPCSD will notify the Adjoining District of any changes to amount due.

9. TRANSPORTATION: The WPCSD does not assume any responsibility or expense for the transportation of students to and from school as a result of granting an out of district variance.

10. TERM: This Agreement shall be for a period of one year commencing on July 1, 2025, and ending on June 30, 2026. This Agreement may be renewed on an annual basis.

11. DEFAULT: In the event either party breaches any provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days' notice.

12. INDEMNIFICATION: The Adjoining District will defend, indemnify and hold harmless the WPCSD from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees), causes of action, suits, claims, demands or judgments of any nature whatsoever arising from (1) any negligence on the part of the Adjoining District or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by the Adjoining District.

The WPCSD will defend, indemnify and hold harmless the Adjoining District from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees) causes of action, suits, claims, demands or judgment of any nature whatsoever, up to the limits set forth in NRS, Chapter 41, arising from (1) any sole negligence on the part of the WPCSD or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by WPCSD.

13. NOTICES: All notices, demands, requests, consents, approvals, or other communications (for the purposes of this Section collectively called "Notices") required or permitted to be given

attempt to transfer, convey or assign this Agreement shall be null and void and shall result in termination of this Agreement.

20. DATE OF AGREEMENT: The effective date of this Agreement shall be the date of execution of the Superintendent of Public Instruction.

21. ADDENDUM A: Attached to this agreement includes a summary document outlining students that fall under this agreement, as well as the anticipated cost of the agreement.

IN WITNESS WHEREOF, the WPCSD and the Adjoining District have duly executed this Agreement as of the date and year indicated herein below.

WHITE PINE COUNTY SCHOOL DISTRICT

ATTEST

BY _____
Superintendent

Witness

Date

Date

NYE COUNTY SCHOOL DISTRICT

BY _____
Superintendent

Witness

Date

Date

APPROVAL OF NEVADA DEPARTMENT OF EDUCATION

BY _____
Superintendent of Public Instruction

Date

Interlocal Contract to Attend Nye County School District

This Interlocal Contract (“Agreement”) made and entered into this 21st day of August, 2025, by and between CLARK COUNTY SCHOOL DIST (CCSD), hereinafter referred to as the “Adjoining District”, and the Nye County School District, hereinafter referred to as “NCSD” or “Program” both of whom understand and agree as follows:

RECITALS

WHEREAS, Nevada Revised Statute 392.010 authorizes a school district to admit pupils living in an adjoining school district within this State, upon agreement of the parties approved by the Superintendent of Public Instruction; and

WHEREAS, the Adjoining District and NCSD are public agencies empowered to contract with another public agency for the performance of any governmental service, activity, or undertaking, which these public agencies are authorized by law to perform. See NRS 277.180; and

WHEREAS, NCSD is able to provide educational facilities and services to pupils residing in the Adjoining District, as set forth in the Pupil’s Individualized Educational Programs (“IEP”); and

WHEREAS, a signed variance form has already been approved by both districts; and

WHEREAS, NCSD represents that it is duly qualified and able to render the services specified hereinafter; and

WHEREAS, the Adjoining District and NCSD desire to enter into this Agreement pursuant to the terms and conditions set forth herein,

NOW THEREFORE, for good and valuable consideration as specified herein, the Adjoining District and NCSD mutually agree as follows:

1. SERVICES PROVIDED:

- a.) Regular Education Students: The NCSD shall provide its usual educational facilities and services, except transportation, to pupils residing in the Adjoining District, for whom it is more practical to attend school in Nye County, Nevada, than to attend school in their school district of residence.

- b.) Special Education Students: The Parties agree that, for the 2025-2026 school year the Adjoining District and NCSD shall provide regular and special education and related services for pupils on a variance from the Adjoining District to NCSD in compliance with the Pupil’s IEP as defined by NRS 388.440, et seq., and the Individuals with Disabilities Education Act, 20 U.S.C. §1400, et seq. (“IDEA”), as specifically set forth in this Agreement.

- c.) This Agreement addresses situations when pupils residing in the Adjoining District voluntarily seek and are granted a variance to attend schools in NCSD. Nothing in this agreement precludes the development of a separate agreement in the event that the Adjoining District seeks to place a special education student in NCSD.

2. ADDITIONAL PROVISIONS FOR SPECIAL EDUCATION STUDENTS:

- a.) NCSD will be responsible for completing academic assessment. The Adjoining District will be responsible for completing any other necessary evaluation activities, besides academic assessment, and convening the Pupil's IEP team at the Program in accordance with IDEA, together with appropriate participation from NCSD staff.
- b.) NCSD will be responsible for implementing all provisions contained in the Pupil's IEP, including but not limited to implementing provisions for special education services, supplementary aids and services, related services, and secondary transition services.
- c.) NCSD will be responsible for the costs of any basic related services provided in the Pupil's IEP, excluding transportation.
- d.) The Adjoining District will be responsible for the costs of extraordinary supplementary aids and services, including assistive technology, nursing services, and other extraordinary aids and services that result in additional costs for the NCSD beyond costs to employ general and special education teachers and staff.
- e.) NCSD shall provide necessary special education teacher, general education teacher and any other related service provider participation in any of the Pupil's IEP meetings held at the Program during the term of this Agreement.
- f.) NCSD shall report on each Pupil's progress toward meeting annual goals to parents/guardians according to the method and frequency set forth in each Pupil's IEP.
- g.) The Adjoining District shall be solely responsible for any other aspects, requirements, and/or obligations associated with the Pupil's IEP not specifically addressed herein.
- h.) The Adjoining District shall be responsible to provide a Free Appropriate Public Education ("FAPE") to the Pupil, as that term is defined by the IDEA, and NRS 388.44, et seq. However, based on the Pupil's enrollment in NCSD's facilities as set forth in this Agreement, NCSD shall serve as the Pupil's Case Manager during the Pupil's enrollment and participation in the services described herein, with the Adjoining District acting as the Co-Case Manager. Accordingly, both the Adjoining District and NCSD may access any and all student education records necessary in performing its duties under this Agreement.
- i.) The books, records, documents, and accounting procedures and practices of NCSD relevant to this Agreement shall be subject to inspection, examination, and audit by the State of Nevada, the NDOE, the Attorney General of the State of Nevada, or the Nevada

Legislative Auditor or a duly designated agent or representative, and the Adjoining District.

- j.) NCSD agrees to indemnify, defend, save, and hold the Adjoining District, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by NCSD or the agents or employees of NCSD.
- k.) The Adjoining District agrees to indemnify, defend, save, and hold NCSD, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by the Adjoining District or the agents or employees of the Adjoining District.
- l.) The Adjoining District agrees to indemnify, defend, save, and hold NCSD, its agents and employees harmless from any and all state or federal complaints filed on behalf of a pupil attending NCSD pursuant to a variance from the Adjoining District naming NCSD when such complaints allege violations of laws for which the Adjoining District remains responsible under paragraph 2 and which concern matters arising outside the performance of the Agreement. Such complaints include but are not limited to state complaints or due process complaints filed pursuant to NRS Chapter 388 and NAC Chapter 388, the Americans with Disabilities Act, and Section 504 of the Rehabilitation Act.
- m.) The terms of this Agreement shall commence upon the first day of school, unless modified through mutual agreement, and operate under an Evergreen Clause. This agreement is subject to annual review and approval.

3. MISCELLANEOUS:

- a.) This Agreement may be terminated by either party, with or without cause, upon providing the other party thirty (30) days' written notice.
 - b.) If a parent, legal guardian, and/or student attending NCSD pursuant to a variance from the Adjoining District violates any of the NCSD policies, regulations, or procedures, NCSD may terminate this Agreement within ten (10) days' written notice to the Adjoining District.
4. The Parties agree that NCSD, in performing the services herein specified, shall be an independent contractor and not an officer, agent, or employee of the Adjoining District.
 5. NCSD shall not assign, transfer, or delegate any rights, obligations or duties under this Agreement without the prior written consent of the Adjoining District.
 6. This instrument constitutes the entire Agreement between the Parties and may be modified only by a written amendment properly executed by the Parties.

7. COMPENSATION AND PAYMENT:

- a.) NCS D will enroll the Adjoining District students who attend school in NCS D pursuant to a variance.
- b.) NCS D will be entitled to the PCFP allocation for those enrolled students in accordance with any provisions concerning such enrollment and allocation governed by the Nevada Department of Education.
- c.) NCS D will submit an itemized invoice to the Adjoining District for costs of providing extraordinary supplementary aids, and services, and ESY services to pupils with IEPs. Payment is due within thirty (30) days of receipt of an invoice from NCS D.

8. BILLING: The NCS D shall notify the Adjoining District upon enrollment of student(s) of the amounts due under this Agreement to provide related services, extraordinary supplementary aids, and services, and/or ESY services to pupils with IEPs. If a Pupil’s IEP is subsequently revised and the amounts due change as a result, NCS D will notify the Adjoining District of any changes to amount due.

9. TRANSPORTATION: The NCS D does not assume any responsibility or expense for the transportation of students to and from school as a result of granting an out of district variance.

10. TERM: This Agreement shall be for a period of one year commencing on July 1, 2025, and ending on June 30, 2026. This Agreement may be renewed on an annual basis.

11. DEFAULT: In the event either party breaches any provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days’ notice.

12. INDEMNIFICATION: The Adjoining District will defend, indemnify and hold harmless the NCS D from and against any and all liabilities, damages, costs, expenses (including any and all attorney’s fees), causes of action, suits, claims, demands or judgments of any nature whatsoever arising from (1) any negligence on the part of the Adjoining District or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by the Adjoining District.

The NCS D will defend, indemnify and hold harmless the Adjoining District from and against any and all liabilities, damages, costs, expenses (including any and all attorney’s fees) causes of action, suits, claims, demands or judgment of any nature whatsoever, up to the limits set forth in NRS, Chapter 41, arising from (1) any sole negligence on the part of the NCS D or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by NCS D.

13. NOTICES: All notices, demands, requests, consents, approvals, or other communications (for the purposes of this Section collectively called “Notices”) required or permitted to be given hereunder or which are given with respect to this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, postage prepaid, addressed as follows:

TO: NCSD

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

TO: Adjoining District

Clark County School District
5100 W. Sahara Ave
Las Vegas, NV 89146
Attn: Superintendent

Or to such other address as such party shall have specified most recently by like Notice. Notice mailed as provided herein shall be deemed given on the third business day following the date so mailed.

14. FINAL APPROVAL: The principal of the school where the student is seeking to enroll, and the NCSD Special Services Director if applicable, have the final decision to approve or deny enrollment.

15. GOVERNING LAW/VENUE: This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Nevada applicable to agreements made and to be performed wholly within the State of Nevada. Venue shall be in Nye County, Nevada.

16. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understanding, if any, with respect hereto. This Agreement may not be modified, changed or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein. The parties do not intend to confer any benefit hereunder or any person or entity other than the parties hereto.

17. RECITALS: The Recitals referred to herein and attached hereto are an integral part of this Agreement and are incorporated herein by this reference.

18. FURTHER ASSURANCES: The NCSD and the Adjoining District agree to do such further acts and things and to execute and deliver such additional agreements and instruments as the other may reasonably require consummating this Agreement or any other agreement contained herein in the manner contemplated hereby.

19. SUCCESSORS AND ASSIGNS; ASSIGNMENT: This Agreement shall be binding upon and shall inure to the benefit of each of the parties hereto and to their respective successors. Any attempt to transfer, convey or assign this Agreement shall be null and void and shall result in termination of this Agreement.

20. DATE OF AGREEMENT: The effective date of this Agreement shall be the date of execution of the Superintendent of Public Instruction.

21. ADDENDUM A: Attached to this agreement includes a summary document outlining students that fall under this agreement, as well as the anticipated cost of the agreement.

IN WITNESS WHEREOF, the NCSD and the Adjoining District have duly executed this Agreement as of the date and year indicated herein below.

NYE COUNTY SCHOOL DISTRICT

ATTEST

BY _____
Superintendent

Witness

Date

Date

CLARK COUNTY SCHOOL DISTRICT

BY _____
Superintendent

Witness

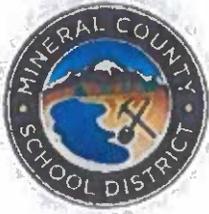
Date

Date

APPROVAL OF NEVADA DEPARTMENT OF EDUCATION

BY _____
Superintendent of Public Instruction

Date



Mineral County School District

751 A. Street, P. O. Box 1540, Hawthorne, Nevada 89415

Phone (775) 945-2403 Fax (775) 945-3709

Stephanie Keuhey, Superintendent

Board of Trustees: Tyler Viani-President

Juanita Diede-Vice President

Kristin Reeves-Clerk

Candice Birchum

Vacant

Interlocal Contract to Attend Mineral County School District

This Interlocal Contract ("Agreement") is made and entered on the 7th day of July, 2025, by and between Nye County School District, hereinafter referenced to as the "Adjoining District", and the Mineral County School District, hereinafter referred to as "MCSD" or "Program" both of whom understand and agree as follows:

RECITALS

WHEREAS, Nevada Revised Statute 392.010 authorizes a school district to admit pupils living in an adjoining school district within this State, upon agreement of the parties approved by the Superintendent of Public Instruction; and

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WHEREAS, the Adjoining District and MCSD are public agencies empowered to contract with another public agency for the performance of any governmental service, activity, or undertaking, which these public agencies are authorized by law to perform. See NRS 277.180; and

WHEREAS, MCSD is able to provide educational facilities and services to pupils residing in the Adjoining District, as set forth in the Pupil's Individualized Educational Programs ("IEP"); and

WHEREAS, a signed variance form has already been approved by both districts; and

WHEREAS, MCSD represents that it is duly qualified and able to render the services specified hereinafter; and

WHEREAS, the Adjoining District and MCSD desire to enter into this Agreement pursuant to the terms and conditions set forth herein.

NOW THEREFORE, for good and valuable consideration as specified herein, the Adjoining District and MCSD mutually agree as follows:

1. SERVICES PROVIDED:

a.) Regular Education Students: The MCSD shall provide its usual educational facilities and services, except transportation, to pupils residing in the Adjoining District, for whom it is more practical to attend school in Mineral County, Nevada, than to attend school in their school district of residence.

b.) Special Education Students: The Parties agree that the Adjoining District and MCSD shall provide regular and special education and related services for pupils on a variance from the Adjoining District to MCSD in compliance with the Pupil's IEP as defined by NRS 388.440, et seq., and the Individuals with Disabilities Education Act, 20 U.S.C. §1400, et seq. ("IDEA"), as specifically set forth in this Agreement.

c.) This Agreement addresses situations when pupils residing in the Adjoining District voluntarily seek and are granted a variance to attend schools in MCSD. Nothing in this agreement precludes the development of a separate agreement in the event that the Adjoining District seeks to place a special education student in MCSD.

Our Vision: Mineral County School District creates a safe and equitable learning environment that honors everyone's cultures and identities and provides all students the opportunities and support they need to thrive. We spark students' curiosity and prepare students with the academic, social and emotional skills they need for college, career, and life. We uplift our students to be confident, kind, and loving community leaders who graduate ready for their future and are successful at whatever they choose. Our Motto: "No'oko numm tunedooe" "We all learn/teach"



Mineral County School District

751 A. Street, P. O. Box 1540, Hawthorne, Nevada 89415

Phone (775) 945-2403 Fax (775) 945-3709

Stephanie Keuhey, Superintendent

Board of Trustees: Tyler Viani-President

Juanita Diede-Vice President

Kristin Reeves-Clerk

Candice Birchum

Vacant

2. ADDITIONAL PROVISIONS FOR SPECIAL EDUCATION STUDENTS:

- a.) MCSD will be responsible for completing academic assessment. The Adjoining District will be responsible for completing any other necessary evaluation activities, besides academic assessment, and convening the Pupil's IEP team at the Program in accordance with IDEA, together with appropriate participation from MCSD staff
- b.) MCSD will be responsible for implementing all provisions contained in the Pupil's IEP, including but not limited to implementing provisions for special education services, supplementary aids and services, related services, and secondary transition services.
- c.) The Adjoining District will be responsible for the costs of any related services provided in the Pupil's IEP, including transportation.
- d.) The Adjoining District will be responsible for the costs of extraordinary supplementary aids and services, including assistive technology, paraprofessional services, and other extraordinary aids and services that result in additional costs for the MCSD beyond costs to employ general and special education teachers.
- e.) MCSD shall provide necessary special education teacher, general education teacher and any other related service provider participation in any of the Pupil's IEP meetings held at the Program during the term of this Agreement.
- f.) MCSD shall report on each Pupil's progress toward meeting annual goals to parents/guardians according to the method and frequency set forth in each Pupil's IEP.
- g.) The Adjoining District shall be solely responsible for any other aspects, requirements, and/or obligations associated with the Pupil's IEP not specifically addressed herein.
- h.) The Adjoining District shall be responsible to provide a Free Appropriate Public Education ("FAPE") to the Pupil, as that term is defined by the IDEA, and NRS 388.44. et seq. However, based on the Pupil's enrollment in MCSD's facilities as set forth in this Agreement, MCSD shall serve as the Pupil's Case Manager during the Pupil's enrollment and participation in the services described herein, with the Adjoining District acting as the Co-Case Manager. Accordingly, both the Adjoining District and MCSD may access any and all student education records necessary in performing its duties under this Agreement.
- i.) The books, records, documents, and accounting procedures and practices of MCSD relevant to this Agreement shall be subject to inspection, examination, and audit by the State of Nevada, the (NDE), the Attorney General of the State of Nevada, or the Nevada Legislative Auditor or a duly designated agent or representative, and the Adjoining District.
- j.) MCSD agrees to indemnify, defend, save, and hold the Adjoining District, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by MCSD or the agents or employees of MCSD.

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k.) The Adjoining District agrees to indemnify, defend, save, and hold MCSD, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by the Adjoining District or the agents or employees of the Adjoining District.

l.) The Adjoining District agrees to indemnify, defend, save, and hold MCSD, its agents and employees harmless from any and all state or federal complaints filed on behalf of a pupil attending MCSD pursuant to a variance from the Adjoining District naming MCSD when such complaints allege violations of laws for which the Adjoining District remains responsible under paragraph 2 and which concern matters arising outside the performance of the Agreement. Such complaints include but are not limited to state complaints or due process complaints filed pursuant to NRS Chapter 388 and NAC Chapter 388, the Americans with Disabilities Act, and Section 504 of the Rehabilitation Act.

69

m.) The terms of this Agreement shall commence upon the date of the last signature executed below. In the event the Pupil qualifies for an extended school year ("ESY"), the services specified in this agreement, and the reimbursements to MCSD by the Adjoining District for those services, including any and all costs associated with the hiring of any ESY teacher(s) will continue through the term of the ESY.

3. MISCELLANEOUS:

a.) This Agreement may be terminated by either party, with or without cause, upon providing the other party thirty (30) days' written notice.

b.) If a parent, legal guardian, and/or student attending MCSD pursuant to a variance from the Adjoining District violates any of the MCSD policies, regulations, or procedures, MCSD may terminate this Agreement within ten (10) days' written notice to the Adjoining District.

4. The Parties agree that MCSD, in performing the services herein specified, shall be an independent contractor and not an officer, agent, or employee of the Adjoining District.

5. MCSD shall not assign, transfer, or delegate any rights, obligations or duties under this Agreement without the prior written consent of the Adjoining District.

6. This instrument constitutes the entire Agreement between the Parties and may be modified only by a written amendment properly executed by the Parties.

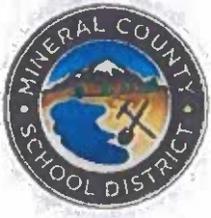
7. COMPENSATION AND PAYMENT;

a.) MCSD will enroll the Adjoining District students who attend school in MCSD pursuant to a variance.

b.) MCSD will be entitled to the Pupil Centered Funding Plan (PCFP) allocation for those enrolled students in accordance with any provisions concerning such enrollment and allocation governed by the NDE

c.) MCSD will submit an Itemized invoice to the Adjoining District for costs of providing related services, extraordinary supplementary aids, and services, and ESY services to pupils with IEPs. Payment is due within thirty (30) days of receipt of an invoice from MCSD.

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8. BILLING: The MCSD shall notify the Adjoining District upon enrollment of student(s) of the amounts due under this Agreement to provide related services, extraordinary supplementary aids, and services, and/or ESY services to pupils with IEPs. If a Pupil's IEP is subsequently revised and the amounts due change as a result, MCSD will notify the Adjoining District of any changes to amount due.

9. TRANSPORTATION: The MCSD does not assume any responsibility or expense for the transportation of students to and from school as a result of granting an out of district variance.

10. TERM: This Agreement shall be for a period of three years commencing on July 7, 2025, and ending on June 30, 2028. 70

11. DEFAULT: In the event either party breaches any provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days' notice.

12. INDEMNIFICATION: The Adjoining District will defend, indemnify and hold harmless the MCSD from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees), causes of action, suits, claims, demands or judgments of any nature whatsoever arising from (1) any negligence on the part of the Adjoining District or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by the Adjoining District.

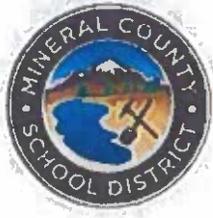
The MCSD will defend, indemnify and hold harmless the Adjoining District from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees) causes of action, suits, claims, demands or judgment of any nature whatsoever, up to the limits set forth in NRS, Chapter 41, arising from (1) any sole negligence on the part of the MCSD or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by MCSD.

13. NOTICES: All notices, demands, requests, consents, approvals, or other communications (for the purposes of this Section collectively called "Notices") required or permitted to be given hereunder or which are given with respect to this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, postage prepaid, addressed as follows:

FROM: Mineral County School District
751 A Street
Hawthorne, NV 89447
Attn: Superintendent

TO: Nye County School District
484 S. West Street
Pahrump, NV 89048
Attn: Superintendent Joseph H. Gent

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Or to such other address as such party shall have specified most recently by like Notice. Notice mailed as provided herein shall be deemed given on the third business day following the date so mailed.

14. FINAL APPROVAL: The principal of the school where the student is seeking to enroll, and the MCSD Special Services Director if applicable, have the final decision to approve or deny enrollment.

15. GOVERNING LAW/VENUE: This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Nevada applicable to agreements made and to be performed wholly within the State of Nevada. Venue shall be in Mineral County, Nevada.

16. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understanding, if any, with respect hereto. This Agreement may not be modified, changed or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein. The parties do not intend to confer any benefit hereunder or any person or entity other than the parties hereto.

17. RECITALS: The Recitals referred to herein and attached hereto are an integral part of this Agreement and are incorporated herein by this reference.

18. FURTHER ASSURANCES: The MCSD and the Adjoining District agree to do such further acts and things and to execute and deliver such additional agreements and instruments as the other may reasonably require consummating this agreement contained herein the manner contemplated hereby.

19. SUCCESSORS AND ASSIGNS; ASSIGNMENT: This Agreement shall be binding upon and shall inure to the benefit of each of the parties hereto and to their respective successors. Any attempt to transfer, convey or assign this Agreement shall be null and void and shall result in termination of this Agreement.

20. DATE OF AGREEMENT: The effective date of this Agreement shall be the date of execution of the Superintendent of Public Instruction.

IN WITNESS WHEREOF, the MCSD and the Adjoining District have duly executed this Agreement as of the date and year indicated herein below.

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Candice Birchum
Vacant

MINERAL COUNTY SCHOOL DISTRICT

Stephanie Keuhey

SUPERINTENDENT

7/3/25
DATE

ATTEST

[Signature]

WITNESS

7/3/25
DATE

Nye County School District
NAME OF ADJOINING DISTRICT

SUPERINTENDENT

DATE

WITNESS

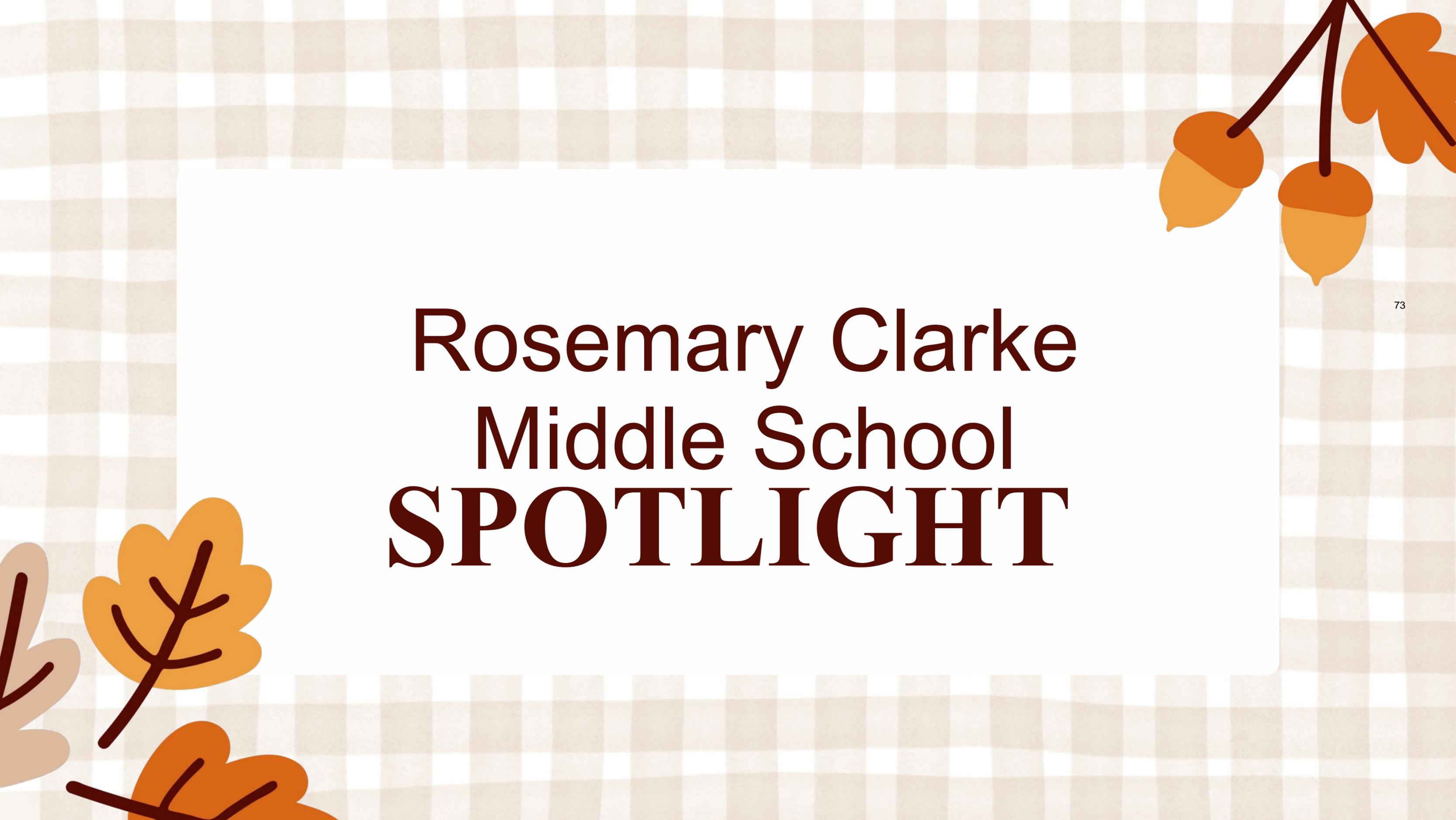
DATE

APPROVAL OF NEVADA DEPARTMENT OF EDUCATION

BY _____
Superintendent of Public Instruction

Date

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Rosemary Clarke
Middle School
SPOTLIGHT

admin team & Star ranking

Principal
April Sutton

Assistant Principal
Zachary Butt

Assistant Principal
Tina Winquist

Dean of Students
Judy Bloom

RCMS is a
1 Star School





District Goals

Culture: Fostering a safe and respectful learning and working environment.

Academic: Creating and sustaining a results-focused learning environment; establishing measurable goals for all.



RCMS Goal

By the end of the 2025-2026 school year, we will reduce the chronic absenteeism rate from 25.9% to 20.9% by implementing a school-wide attendance incentive program.

Progress will be reviewed quarterly by the School Leadership Team.

Alignment with District Goal

- RCMS has revamped our PBIS (Positive Behavioral Interventions and Supports) program to align with student needs, creating a safer and more respectful learning environment.
- We have adjusted our bell schedule to maximize academic time and sustain a results-focused learning environment.



Data Collected

Chronic absenteeism reports
through Power BI

Tier I behavior data collected
through the Dean's office

Academic progress, as
measured by NWEA
assessments

Reaching Our

- New Bell Schedule
 - Students are arriving to school and going straight to class. Breakfast has been pushed back 70 minutes.
 - Academic time is chunked into the morning hours - students are missing less class time.
 - Students are being fed right before going home for the evening.
- Revamped PBIS Incentive Program
 - Students are being held accountable for academic, attendance, and attitude.
 - Shark Fins are given out strategically to correlate with these three ideals.
 - Students are rewarded monthly in a BIG way.

Progress

- Students are performing better in the classroom (less missing assignments per teacher input)
- Higher attendance (cannot fit all the students in our cafeteria) per reports ran by Ms. Taylor
- Students are eating more with the new breakfast and lunch time, less food waste, and less major behaviors in the afternoon (students seem more satiated throughout the day)

Future Success

- We believe our chronic absenteeism rate will decrease, and student performance on NWEA/SBAC will improve due to the increase in academic time.
- We also anticipate a decline in major behavioral incidents this school year, which will contribute to a safer and more respectful learning environment.

ROSEMARY CLARKE MIDDLE SCHOOL





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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

ROBERT WILLIAMS,

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

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

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PNWB399	8/19/2025	PNWB399	0709920	\$12,818.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 511 R756T - 11.6" - Intel N-series - N100 - 4 GB RAM - Mfg. Part#: NX.JHXAA.001 Contract: Sourcwell 121923 CDWG-Chromebook (121923)	34	8372983	\$347.00	\$11,798.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: Sourcwell 121923 CDWG-Chromebook (121923)	34	5988499	\$30.00	\$1,020.00

SUBTOTAL	\$12,818.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$12,818.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: NYE COUNTY SCHOOL DISTRICT ACCOUNTS PAYABL PO BOX 113 122 MILITARY CIRCLE TONOPAH, NV 89049-0113 Phone: (775) 482-6258 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: NYE COUNTY SCHOOL DIST 484 WEST ST BLDG B PAHRUMP, NV 89048-2104 Shipping Method: Expeditors Deferred 3-5 Days
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



INSIGHT PUBLIC SECTOR, INC.
 2701 E INSIGHT WAY
 CHANDLER AZ 85286-1930
 Tel: 800-467-4448

Account name: 11377934

NYE COUNTY SCHOOL DISTRICT
 484 S. WEST STREET
 PAHRUMP NV 89048

SHIP-TO

NYE COUNTY SCHOOL DISTRICT
 484 S. WEST STREET
 PAHRUMP NV 89048

We deliver according to the following terms:

Payment Terms : Credit Card
 Ship Via : Insight Assigned Carrier/Ground
 Terms of Delivery : FOB DESTINATION
 Currency : USD

Quotation	
Quotation Number :	0228722595
Document Date :	18-AUG-2025
PO Number :	
PO Release :	
Sales Rep :	Jishnu Banerjee
Email :	JISHNU.BANERJEE@INSIGHT.COM
Phone :	+15143738334
Sales Rep 2 :	Tom Holt
Email :	TOM.HOLT@INSIGHT.COM
Phone :	+14803667266

Material	Material Description	Quantity	Unit Price	Extended Price
NX,KEAAA.001	Acer Chromebook Spin 511 R756T - 11.6" - N-series N100 - 4 GB RAM - 32 GB eMMC - US OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 483.99 Discount: 6.050%	39	454.71	17,733.69
CROSSWDISEDUNEW	Google Chrome OS Management Console - license - 1 license OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 36.99 Discount: 15.166%	39	31.38	1,223.82
			Product Subtotal	18,957.51
			TAX	1,347.76
			Total	20,305.27

Lease & Financing options available from Insight Global Finance for your equipment & software acquisitions. Contact your Insight account executive for a quote.

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Jishnu Banerjee
 +15143738334
JISHNU.BANERJEE@INSIGHT.COM

Tom Holt
 +14803667266
TOM.HOLT@INSIGHT.COM

NCSD Test Security

The what and the
why

Assessments

- Help us gather accurate, valid, reliable, and meaningful data
- Helps us identify individual student needs and improve instruction at every level—from the student to the entire district
- Without proper security and standardized administration, test scores lack validity and cannot be used to make informed decisions for our students and schools.

01 LEADERSHIP

The Superintendent, District Test Director, school administrators, teachers, and other school personnel are all responsible for implementing the testing program.

02 TRAINING

Each year, every staff member involved must acknowledge in writing that they have received, read, and understood this security manual.

03 PRINCIPALS

While duties may be delegated, the school principal is ultimately responsible for all test security and proper administration at their school site.

What the district provides:

- The district provides a required annual professional learning program on test administration and security
- Principals are responsible for providing this training to *all* school personnel involved in the testing process, including teachers, aides, and even volunteers who may be present

What is covered:

- Proper handling of secure materials, including online test tickets.
- Step-by-step instructions for proper test administration.
- The potential consequences for violations, which can include the suspension or revocation of a state license.



Secure Materials Management

- All secure materials, like test booklets and student answer documents, must be kept in a locked, secure location with limited access.
- A strict chain-of-custody log is required. This means we track the movement of all materials with sign-in/sign-out sheets that include names, dates, and times.
- Digital materials, like student test tickets, are also considered secure documents and cannot be distributed via insecure methods like email.



The Testing Environment

Creating a fair playing field

Before Testing

- All instructional materials must be removed or covered (posters with aides, number lines, definitions, test-taking strategies, etc.)

Supervision

- One proctor for 30 students
- Walking around, monitoring students

Electronic Devices

- Presence is prohibited for students and staff, unless as an approved accommodation

Never

- Students are never to be left alone with test materials
-

Irregularities

Step 1: Any suspected irregularity must be reported to the school principal within 24 hours.

Step 2: The principal must report the suspected irregularity to the District Test Director within 24 hours.

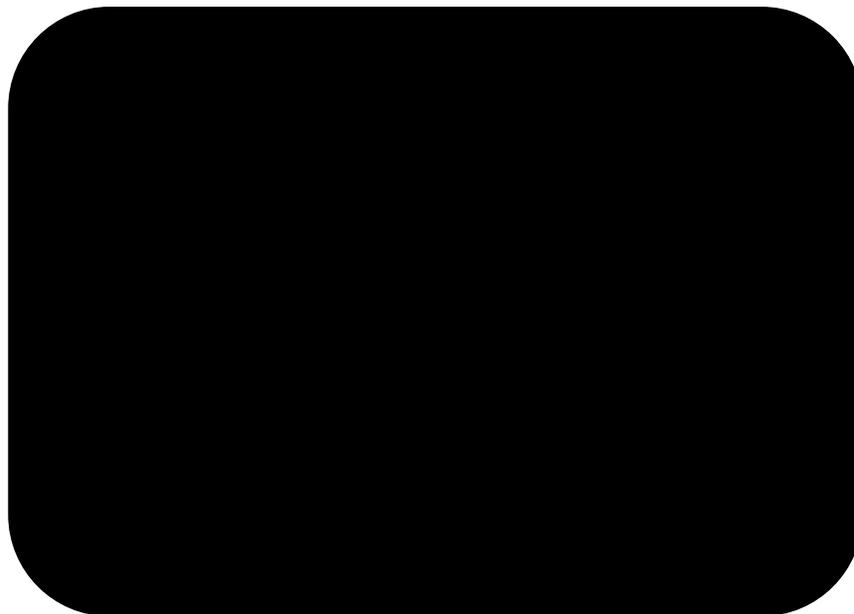
Step 3: For state assessments, The District Test Director immediately reports the incident to the Nevada Department of Education

A formal written report must be completed and submitted to the District Test Director within five days.



Common Irregularities

Tech issues (computer freezes)
Student gets ill
Student needs to leave



Investigations and Potential Consequences

It's a large spectrum

Investigate

All reported irregularities must be investigated, some deeper than others.

Nevada DOE

The DOE may do their own investigation if they do not agree with our findings.

Outcomes

- No further action
- Invalidation of student test scores
- A required Corrective Action Plan
- Licensure sanctions against an employee

Emergency

During an Evacuation: The test administrator instructs students to leave materials on their desks, secures and locks the room, and ensures students do not discuss the test while evacuated.

During a lockdown: The test administrator directs students to close their chromebooks and then students head to their predetermined placement in the classroom.

During a Power Outage: Online tests automatically suspend. For paper tests, staff will determine if there is enough light to continue or if students need to be moved to another location.

We try to be as best prepared as possible.

Whistleblower Rights

Email sent on 8/1 to all staff in the district

- **Encouragement of Disclosure:** State policy encourages school officials to disclose irregularities in testing administration and security.
- **Protection from Retaliation:** The law protects school officials who report testing irregularities from reprisal or retaliatory actions. These actions can include, but are not limited to, demotions, undesirable transfers, negative performance evaluations, suspension, or dismissal.
- **Appeals Process:** A school official who believes they have faced retaliation for disclosing information has the right to file a written appeal with the State Board of Education.

Conclusion

It is built on a foundation of **shared responsibility** and **mandatory annual training**.

It relies on strict, documented procedures for **materials management** and creating a **secure testing environment**.

It includes a clear and rapid response plan for **reporting irregularities** and handling **emergencies**.

Ultimately, these procedures ensure that the data we collect is accurate, which allows us to better serve the educational needs of every student in Nye County.

Questions?

THANK YOU

Nye County School District 2024-2025 Data



Brought to you by
NRS385A.

Learning Focused

99

"A school is a building which has four walls with tomorrow inside." - Lon Watters

SBAC

The Smarter Balanced assessments (SBAC) are a key part of measuring student progress in grades 3–8 towards success in college and career. The assessments are aligned with the Nevada Academic Content Standards in ELA and mathematics.

WIDA

Students identified as English Learners (EL) are annually assessed for English proficiency in the four domains of speaking, listening, reading, and writing on the English Language Proficiency Assessment.

Science Proficiency

5th, 8th and 10th grade
students are assessed on
their science proficiency
each year.

And the
breakdown...

Elementary School:

School Name	22/23 Star	23/24 Star	24/25 Star
Amargosa Valley Elementary School	2 (40.0)	1 (15.5)	2
Beatty Elementary School	1 (18.8)	2 (37.6)	1
Floyd Elementary School	2 (48.0)	2 (49.5)	3
Gabbs Elementary School	NR (3.3)	3 (50.0)	NR
Hafen Elementary School	1 (24.5)	2 (28.0)	2
J.G. Johnson Elementary School	1 (18.0)	1 (12.0)	2
Manse Elementary School	2 (42.5)	2 (40.0)	3
Round Mountain Elementary School	1 (18.8)	1 (25.0)	1
Tonopah Elementary School	2 (37.2)	1 (26.6)	2

Middle School

School	22/23 Star	23/24 Star	24/25 Star
Amargosa Valley MS	1 (19.0)	3 (51.5)	1
Beatty MS	3 (55.7)	2 (47.2)	3
Gabbs MS	1 (28.3)	2 (43.6)	2
Rosemary Clarke MS	2 (30.5)	1 (27.5)	2
Round Mountain MS	2 (45.5)	3 (56.6)	3
Tonopah MS	3 (61.6)	3 (50.0)	3

ACT

Used to measure proficiency of students in 11th grade in Math and English Language Arts (reading and writing).

High Schools

School	22/23 Star	23/24 Star	24/25 Star
Beatty HS	3 (55.0)	3 (66.0)	4
Gabbs HS	NR	NR	NR
Pahrump Valley HS	3 (52.0)	3 (50.0)	3
Round Mountain HS	3 (65.0)	3 (57.2)	2
Tonopah HS	3 (56.6)	3 (50.0)	3

More data

Nevada Report Card Website

Any questions?

Thank you for your time.

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1476

Voucher Date: 08/28/2025

Prepared By: _____

Printed: 08/26/2025 02:45:41 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,935.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$5,935.00
310	Residential Constr Tax	\$5,000.00
		<hr/>
		\$10,935.00

111

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1476

To Date:
To Voucher: 1476

Account: AP 1661

08/28/2025	Kill A Watt LLC	\$900.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Kill A Watt LLC	\$5,000.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Jim's Plumbing, Inc.	\$415.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Jim's Plumbing, Inc.	\$2,140.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Kill A Watt LLC	\$1,880.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	15	Total Amount:	<u>\$10,935.00</u>
		Total Amount:	<u>\$10,935.00</u>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1472

Voucher Date: 08/13/2025

Prepared By: _____

Printed: 08/13/2025 03:08:51 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$486.00 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

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Fund		Amount
100	General Fund	\$486.00
		<hr/>
		\$486.00

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/13/2025

To Date: 8/13/2025

From Check: 200300

To Check: 200300

From Voucher: 1472

To Voucher: 1472

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200300	08/13/2025	Trucks, Thomas Charles III	\$486.00	1472	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$486.00						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1465

Voucher Date: 08/08/2025

Prepared By: _____

Printed: 08/07/2025 02:44:14 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$11,618.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$248.23
300	Capital Projects	\$11,369.98
		<hr/>
		\$11,618.21

115

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1465

To Date:
To Voucher: 1465

Account: AP 1661

08/08/2025	Jonaire, Inc	\$89.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Mac Gill	\$69.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senegy Petroleum, LLC	\$1,905.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senegy Petroleum, LLC	\$765.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senegy Petroleum, LLC	\$300.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senegy Petroleum, LLC	\$1,798.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senegy Petroleum, LLC	\$500.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senegy Petroleum, LLC	\$1,440.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senegy Petroleum, LLC	\$4,632.35	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senegy Petroleum, LLC	\$29.63	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senegy Petroleum, LLC	-\$53.06	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senegy Petroleum, LLC	-\$22.18	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Interstate Batteries	\$165.47	1465	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

13

Total Amount:

\$11,618.21

Total Amount:

\$11,618.21

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1464

Voucher Date: 08/06/2025

Prepared By:

Printed: 08/06/2025 02:50:41 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,795.09 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	\$5,795.09
	\$5,795.09

117

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/6/2025
From Check: 200245
From Voucher: 1464

To Date: 8/6/2025
To Check: 200246
To Voucher: 1464

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200245	08/06/2025	Beatty High School	\$3,553.09	1464	Printed	Expense	<input type="checkbox"/>		
200246	08/06/2025	Cerris Systems Reno, Inc.	\$2,242.00	1464	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$5,795.09						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1062

Voucher Date: 08/28/2025

Prepared By: _____

Printed: 08/26/2025 02:40:31 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$66,744.24 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	\$61,744.24
702	Health Insurance	\$5,000.00
		<hr/>
		\$66,744.24

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1062

To Date:
To Voucher: 1062

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
08/28/2025	Senergy Petroleum, LLC	\$339.88	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Senergy Petroleum, LLC	\$25,493.64	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Senergy Petroleum, LLC	\$830.46	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Norman, Shawn A.	\$545.70	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Cruz, Enly Georgina	\$470.40	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Clark, Keith A	\$204.00	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Varitronics, LLC	\$133.35	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Cruz, Camilo Antonio	\$334.80	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Central Nevada Sports Officials	\$2,017.77	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Central Nevada Sports Officials	\$1,048.15	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Central Nevada Sports Officials	\$520.00	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Petaros, Jonathan P.	\$33.00	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Musselman, Sean	\$108.00	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Thompson, Allee G	\$339.00	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Anderson, Mackenzie J	\$404.00	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Brown, Lacey	\$546.40	1062	Posted to G/L	<input type="checkbox"/>
08/28/2025	Moreno-Garcia, Nuvia A.	\$300.00	1062	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1062 To Voucher: 1062

Date	Description	Amount	Voucher	Status	Action
08/28/2025	Wright, Catherine Shannon	\$300.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$405.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$438.56	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$206.08	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$53.20	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$328.43	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$708.96	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$103.42	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.25	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$14.29	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$5.51	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$35.46	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$12.67	1062	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: 1062

To Date:
To Voucher: 1062

Date	Vendor	Amount	Voucher	Description	Action
08/28/2025	Tahoe Supply Company, Inc.	\$47.56	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$109.48	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$236.32	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$146.20	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$274.80	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$219.64	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$2.70	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$2.70	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$175.34	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$183.46	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$21.45	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$35.10	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$419.23	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	AutoLiftsUSA	\$3,850.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	AutoLiftsUSA	\$6,740.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	AutoLiftsUSA	\$1,250.00	1062	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: 1062 **To Voucher:** 1062

08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$86.30	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$137.14	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$15.60	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$359.34	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$152.16	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$51.48	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$17.29	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$25.35	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$91.73	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$96.15	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$82.75	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$109.82	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$32.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$32.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$32.40	1062	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: 1062 **To Voucher:** 1062

08/28/2025	Tahoe Supply Company, Inc.	\$32.40	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$32.40	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$57.43	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$55.91	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$35.00	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$9.99	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$14.00	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$21.00	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$28.00	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$142.68	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$164.22	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$354.48	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$119.78	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Henderson, Mark	\$80.00	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Thibodeaux, James P	\$86.00	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	King, Nancy Carole	\$82.00	1062	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Little, Carol M	\$41.00	1062	Posted to G/L AP		<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1062 To Voucher: 1062

08/28/2025	James M. Kroft	\$5,000.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$998.55	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$12.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$19.95	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$248.85	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$528.15	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$176.72	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Henderson, Allison	\$24.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Henderson, Mark	\$152.80	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Aubuchon, Brent W	\$72.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Haldorson, Lee	\$620.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Jecha, Troy Allan	\$160.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Lawrence, Donald Eugene	\$160.00	1062	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	120	Total Amount:	<u>\$66,744.24</u>
		Total Amount:	<u>\$66,744.24</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1061

Voucher Date: 08/26/2025

Prepared By:

Finance Department

Printed: 08/26/2025 02:32:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$174,243.61 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	\$174,243.61
		<hr/>
		\$174,243.61

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Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/26/2025
 From Check: 200318
 From Voucher: 1061

To Date: 8/26/2025
 To Check: 200353
 To Voucher: 1061

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200318	08/26/2025	Blackburn Pest Control	\$150.00	1061	Printed	Expense	<input type="checkbox"/>		
200319	08/26/2025	Blick Art Materials	\$3,597.57	1061	Printed	Expense	<input type="checkbox"/>		
200320	08/26/2025	BLR	\$618.30	1061	Printed	Expense	<input type="checkbox"/>		
200321	08/26/2025	Central Nevada Hardware	\$536.28	1061	Printed	Expense	<input type="checkbox"/>		
200322	08/26/2025	Certified Laboratories Division	\$10,763.00	1061	Printed	Expense	<input type="checkbox"/>		
200323	08/26/2025	CMC Tire Inc.	\$1,863.84	1061	Printed	Expense	<input type="checkbox"/>		
200324	08/26/2025	Codale Electric Supply	\$3,793.15	1061	Printed	Expense	<input type="checkbox"/>		
200325	08/26/2025	D.R.S.	\$112.00	1061	Printed	Expense	<input type="checkbox"/>		
200326	08/26/2025	Ecolab Pest Elimination	\$81.50	1061	Printed	Expense	<input type="checkbox"/>		
200327	08/26/2025	Flyers Energy,LLC	\$317.96	1061	Printed	Expense	<input type="checkbox"/>		
200328	08/26/2025	FP Mailing Solutions	\$691.20	1061	Printed	Expense	<input type="checkbox"/>		
200329	08/26/2025	Frausel, Ryan Thomas	\$102.00	1061	Printed	Expense	<input type="checkbox"/>		
200330	08/26/2025	Great Basin Water Company	\$2,104.95	1061	Printed	Expense	<input type="checkbox"/>		
200331	08/26/2025	Heritage-Crystal Clean, LLC	\$360.00	1061	Printed	Expense	<input type="checkbox"/>		
200332	08/26/2025	Interstate Billing Service Inc.	\$965.52	1061	Printed	Expense	<input type="checkbox"/>		
200333	08/26/2025	Lamination Depot, Inc.	\$359.92	1061	Printed	Expense	<input type="checkbox"/>		
200334	08/26/2025	Las Vegas Review-Journal_284	\$292.00	1061	Printed	Expense	<input type="checkbox"/>		
200335	08/26/2025	Lawrence Roll Up Doors, Inc.	\$3,185.00	1061	Printed	Expense	<input type="checkbox"/>		
200336	08/26/2025	M&K Enterprise	\$495.00	1061	Printed	Expense	<input type="checkbox"/>		
200337	08/26/2025	Mike's Rubbish and Recycling	\$1,140.00	1061	Printed	Expense	<input type="checkbox"/>		
200338	08/26/2025	NV Energy	\$35.80	1061	Printed	Expense	<input type="checkbox"/>		
200339	08/26/2025	Nye County Courier Services_	\$2,019.60	1061	Printed	Expense	<input type="checkbox"/>		
200340	08/26/2025	Nye County Treasurer	\$14.25	1061	Printed	Expense	<input type="checkbox"/>		
200341	08/26/2025	O'Neal, Jeremy I	\$24.00	1061	Printed	Expense	<input type="checkbox"/>		

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Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/26/2025
From Check: 200318
From Voucher: 1061

To Date: 8/26/2025
To Check: 200353
To Voucher: 1061

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200342	08/26/2025	Office Depot, Inc.	\$1,449.92	1061	Printed	Expense	<input type="checkbox"/>		
200343	08/26/2025	Pahrump Rentals	\$1,101.75	1061	Printed	Expense	<input type="checkbox"/>		
200344	08/26/2025	Pahrump Utility Company, Inc	\$7,403.52	1061	Printed	Expense	<input type="checkbox"/>		
200345	08/26/2025	Pieces of Learning, Inc.	\$523.20	1061	Printed	Expense	<input type="checkbox"/>		
200346	08/26/2025	Pitney Bowes Bank Inc Purchase Power	\$3,848.91	1061	Printed	Expense	<input type="checkbox"/>		
200347	08/26/2025	Round Mountain Public Utilities_	\$6,925.00	1061	Printed	Expense	<input type="checkbox"/>		
200348	08/26/2025	Schott, Kiel Jordun	\$41.00	1061	Printed	Expense	<input type="checkbox"/>		129
200349	08/26/2025	Thomson Reuters Tax & Accounting	\$397.69	1061	Printed	Expense	<input type="checkbox"/>		
200350	08/26/2025	Trucks, Thomas Charles III	\$24.00	1061	Printed	Expense	<input type="checkbox"/>		
200351	08/26/2025	USI Education and Government Sales	\$503.88	1061	Printed	Expense	<input type="checkbox"/>		
200352	08/26/2025	Valley Electric Association	\$117,869.90	1061	Printed	Expense	<input type="checkbox"/>		
200353	08/26/2025	Williams, Lenzy P.	\$532.00	1061	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$174,243.61</u>						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1047

Voucher Date: 08/13/2025

Prepared By: Finance Department

Printed: 08/13/2025 03:08:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$281,108.93 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	\$181,633.68
300	Capital Projects	\$16,085.15
330	Building & Sites	\$7,126.34
360	Bond Issues	\$76,263.76
		\$281,108.93

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Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/13/2025

To Date: 8/13/2025

From Check: 200272

To Check: 200297

From Voucher: 1047

To Voucher: 1047

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200272	08/13/2025	A Affordable Striping & Sealing, LLC	\$54,925.93	1047	Printed	Expense	<input type="checkbox"/>		
200273	08/13/2025	Amaya Roofing & Waterproofing, Inc.	\$48,763.76	1047	Printed	Expense	<input type="checkbox"/>		
200274	08/13/2025	Arctiq	\$19,590.00	1047	Printed	Expense	<input type="checkbox"/>		
200275	08/13/2025	Beatty Water & Sanitation District	\$500.07	1047	Printed	Expense	<input type="checkbox"/>		
200276	08/13/2025	Blackburn Pest Control	\$1,200.00	1047	Printed	Expense	<input type="checkbox"/>		
200277	08/13/2025	Blick Art Materials	\$213.45	1047	Printed	Expense	<input type="checkbox"/>		
200278	08/13/2025	Byrdseed, LLC	\$1,128.00	1047	Printed	Expense	<input type="checkbox"/>		131
200279	08/13/2025	CDW Government, Inc	\$79,165.74	1047	Printed	Expense	<input type="checkbox"/>		
200280	08/13/2025	Center Cut Landscaping, LLC	\$1,851.00	1047	Printed	Expense	<input type="checkbox"/>		
200281	08/13/2025	Denton, Levi D.	\$212.00	1047	Printed	Expense	<input type="checkbox"/>		
200282	08/13/2025	EICS, LLC	\$2,005.00	1047	Printed	Expense	<input type="checkbox"/>		
200283	08/13/2025	Emcor Service Nevada	\$7,659.00	1047	Printed	Expense	<input type="checkbox"/>		
200284	08/13/2025	Flyers Energy,LLC	\$248.43	1047	Printed	Expense	<input type="checkbox"/>		
200285	08/13/2025	Frausel, Ryan Thomas	\$380.00	1047	Printed	Expense	<input type="checkbox"/>		
200286	08/13/2025	Great Basin Water Company	\$3,618.06	1047	Printed	Expense	<input type="checkbox"/>		
200287	08/13/2025	H & M Pipe Supply	\$12,203.16	1047	Printed	Expense	<input type="checkbox"/>		
200288	08/13/2025	Interstate Billing Service Inc.	\$2,745.13	1047	Printed	Expense	<input type="checkbox"/>		
200289	08/13/2025	Las Vegas Review-Journal_284	\$72.50	1047	Printed	Expense	<input type="checkbox"/>		
200290	08/13/2025	Las Vegas Review-Journal_460	\$28.81	1047	Printed	Expense	<input type="checkbox"/>		
200291	08/13/2025	Mark Nielsen	\$2,370.00	1047	Printed	Expense	<input type="checkbox"/>		
200292	08/13/2025	Maupin, Cox & Legoy	\$600.00	1047	Printed	Expense	<input type="checkbox"/>		
200293	08/13/2025	MP Construction Inc.	\$27,500.00	1047	Printed	Expense	<input type="checkbox"/>		
200294	08/13/2025	Piper, Andrew	\$80.00	1047	Printed	Expense	<input type="checkbox"/>		
200295	08/13/2025	Tonopah Public Utilities_	\$5,649.40	1047	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/13/2025
From Check: 200272
From Voucher: 1047

To Date: 8/13/2025
To Check: 200297
To Voucher: 1047

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200296	08/13/2025	Trucks, Thomas Charles III	\$212.00	1047	Printed	Expense	<input type="checkbox"/>		
200297	08/13/2025	United Rentals (North America), Inc.	\$8,187.49	1047	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$281,108.93</u>						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1039

Voucher Date: 08/08/2025

Prepared By:

Finance Department

Printed: 08/07/2025 02:16:53 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$3,230,254.31 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	\$58,919.71
300	Capital Projects	\$9,033.01
310	Residential Constr Tax	\$65,325.00
360	Bond Issues	\$3,096,976.59
		<hr/> <hr/>
		\$3,230,254.31

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1039

To Date:
To Voucher: 1039

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
08/08/2025	ServerMonkey.com	\$350.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	ServerMonkey.com	\$60.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	ServerMonkey.com	\$25.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Cintas Corp. #59	\$526.43	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Cintas Corp. #59	\$536.49	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$13,432.76	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,073.16	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,124.64	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,188.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,219.68	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,070.96	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,156.32	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Cintas Corp. #59	\$526.43	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Cintas Corp. #59	\$526.43	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Cintas Corp. #59	\$526.43	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Central Nevada Sports Officials	\$8,770.40	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Northern Nevada Pest Control Inc.	\$61.05	1039	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1039

To Voucher: 1039

08/08/2025						
08/08/2025	Northern Nevada Pest Control Inc.	\$61.05	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Northern Nevada Pest Control Inc.	\$62.90	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Tortuga Carwash SL	\$350.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	\$6,723.45	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Jonaire, Inc	\$285.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Aubuchon, Brent W	\$40.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$5,488.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$199.47	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$808.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$87.46	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$149.32	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$894.89	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$50.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$15.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$1,587.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$1,488.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$1,984.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$262.00	1039	Posted to G/L AP		<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1039

To Date:

To Voucher: 1039

Date	Description	Amount	Voucher	Status	AP
08/08/2025	Coit Cleaning and Restoration of LV	\$500.00	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$50.00	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Cross Construction Company	\$50,000.00	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Grainger, Inc	\$810.60	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Grainger, Inc	\$3,263.52	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Grainger, Inc	\$77.28	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Grainger, Inc	\$33.60	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Grainger, Inc	\$302.01	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Hellas Construction, Inc.	\$14,000.00	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Mann, Kristina	\$111.50	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Riley, Mark R	\$57.50	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Riley, Mark R	\$80.00	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Jim's Plumbing, Inc.	\$15,325.00	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Star Nursery	\$72.80	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Mahoney, Alexander J.	\$301.00	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Rice, James R	\$113.00	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	Koranda, Thomas J	\$157.00	1039	Posted to G/L	<input type="checkbox"/>
08/08/2025	CORE West, Inc.	\$780,337.24	1039	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1039

To Voucher: 1039

08/08/2025	CORE West, Inc.	\$2,294,570.40	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	KNIT	\$5,568.75	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	KNIT	\$281.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	KNIT	\$2,219.20	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	King, Nancy Carole	\$92.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Bryson Sales & Service	\$2,935.01	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Lawson Products, Inc	\$17.25	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Lawson Products, Inc	\$278.21	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	A/C Parts Connection	\$87.02	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$1,405.87	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Hardtner, Joseph W	\$141.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Haldorson, Lee	\$388.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Clark, Keith A	\$473.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Lawrence, Donald Eugene	\$257.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$521.77	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$260.89	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$1,043.55	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$302.58	1039	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1039

To Voucher: 1039

08/08/2025	Tahoe Supply Company, Inc.	\$0.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$521.77	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$153.07	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$175.92	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$151.29	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$0.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$95.10	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$12.89	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$0.00	1039	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

80

Total Amount:

\$3,230,254.31

Total Amount:

\$3,230,254.31

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1038

Voucher Date: 08/06/2025

Prepared By:

Printed: 08/06/2025 02:54:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$51,587.63 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	\$42,827.63
300	Capital Projects	\$8,760.00
		<hr/>
		\$51,587.63

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Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/6/2025
 From Check: 200247
 From Voucher: 1038

To Date: 8/6/2025
 To Check: 200258
 To Voucher: 1038

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200247	08/06/2025	ACCURATE TINTING	\$9,960.00	1038	Printed	Expense	<input type="checkbox"/>		
200248	08/06/2025	BSN Sports, LLC	\$3,531.00	1038	Printed	Expense	<input type="checkbox"/>		
200249	08/06/2025	Ecolab Pest Elimination	\$372.57	1038	Printed	Expense	<input type="checkbox"/>		
200250	08/06/2025	HappyFox Inc	\$12,171.60	1038	Printed	Expense	<input type="checkbox"/>		
200251	08/06/2025	Heritage-Crystal Clean, LLC	\$283.75	1038	Printed	Expense	<input type="checkbox"/>		
200252	08/06/2025	Mark Nielsen	\$8,760.00	1038	Printed	Expense	<input type="checkbox"/>		
200253	08/06/2025	Mission Linen & Uniform Service	\$286.60	1038	Printed	Expense	<input type="checkbox"/>		
200254	08/06/2025	NAPA Auto Parts.	\$132.87	1038	Printed	Expense	<input type="checkbox"/>		
200255	08/06/2025	NV Energy	\$12,849.71	1038	Printed	Expense	<input type="checkbox"/>		
200256	08/06/2025	S&TAuto Glass & Repair	\$720.00	1038	Printed	Expense	<input type="checkbox"/>		
200257	08/06/2025	Steve's Auto & Truck Parts	\$1,969.30	1038	Printed	Expense	<input type="checkbox"/>		
200258	08/06/2025	Town Of Gabbs_	\$550.23	1038	Printed	Expense	<input type="checkbox"/>		

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Total Amount: \$51,587.63

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1048

Voucher Date: 08/15/2025

Prepared By: Finance Department

Printed: 08/13/2025 02:56:29 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$86,236.42 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

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Fund		Amount
100	General Fund	\$35,311.42
300	Capital Projects	\$17,965.00
330	Building & Sites	\$528.00
360	Bond Issues	\$32,432.00
		<hr/> <hr/>
		\$86,236.42

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1048

To Date:
To Voucher: 1048

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
08/15/2025	Bryson Sales & Service	\$344.31	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Bryson Sales & Service	\$3,276.22	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Bryson Sales & Service	\$31.91	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Jonaire, Inc	\$17,965.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Intermountain Lock and Security Supply	\$866.95	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$1,150.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$935.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$607.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$528.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$486.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$1,386.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$1,074.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$3,659.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$437.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$649.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$673.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$100.00	1048	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1048

To Date:
To Voucher: 1048

Date	Description	Amount	Voucher	Status	AP
08/15/2025	DC&H Services, LLC	\$725.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$325.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$760.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Dad & Son's Car Wash	\$57.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Rock Pros, USA, LLC	\$1,142.68	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Western Door and Gate, LLC	\$761.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$1,325.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$1,362.50	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$1,362.50	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Intermountain Lock and Security Supply	\$866.95	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Transfinder Corporation	\$3,840.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Tahoe Supply Company, Inc.	\$89.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Tahoe Supply Company, Inc.	\$50.50	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Tahoe Supply Company, Inc.	\$50.50	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Tiberti Fence Company	\$295.31	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Jim's Plumbing, Inc.	\$1,975.00	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	Western Door and Gate, LLC	\$318.09	1048	Posted to G/L	<input type="checkbox"/>
08/15/2025	ABS	\$26,250.00	1048	Posted to G/L	<input type="checkbox"/>

143

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1048

To Date:

To Voucher: 1048

08/15/2025	ABS	\$4,550.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	ABS	\$1,632.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$1,515.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$975.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$433.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$433.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$866.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$108.00	1048	Posted to G/L AP	<input type="checkbox"/>

144

Total for Fund:

43

Total Amount:

\$86,236.42

Total Amount:

\$86,236.42

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1040

Voucher Date: 08/11/2025

Prepared By: _____

Printed: 08/08/2025 10:23:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,696.50 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

145

Fund	Amount
100 General Fund	\$5,696.50
	<hr/>
	\$5,696.50

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1040

To Date:
To Voucher: 1040

Account: AP 1661

08/11/2025	CI Solutions	\$250.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$2,340.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$23.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$1,950.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$600.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$285.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$148.50	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$100.00	1040	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

8

Total Amount: \$5,696.50
Total Amount: \$5,696.50

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1466

Voucher Date: 07/15/2025

Prepared By: _____

Printed: 08/08/2025 07:30:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,996.08 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

147

Fund		Amount
100	General Fund	\$7,849.86
290	Food Service	\$146.22
		<hr/>
		\$7,996.08

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1466

To Date:
To Voucher: 1466

Date	Description	Amount	Voucher	Status	Checkbox
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$162.13	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$31.89	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$80.09	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$509.77	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$3,889.18	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$925.77	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$36.83	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$14.23	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$70.47	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$129.53	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$242.66	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$913.70	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$241.33	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$130.25	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$146.21	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$173.22	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$146.22	1466	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1466

To Voucher: 1466

07/15/2025 Fleetcor Technologies-AutoPay-EFT \$152.60 1466 Posted to G/L AP

Total for Fund: 18 Total Amount: \$7,996.08

Total Amount: \$7,996.08

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1479

Voucher Date: 08/28/2025

Prepared By: Finance Department

Printed: 08/27/2025 01:29:01 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,327.00 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
290	Food Service	\$13,327.00
		<hr/>
		\$13,327.00

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1478

Voucher Date: 08/27/2025

Prepared By: Finance Department

Printed: 08/27/2025 11:48:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,405.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$207.08
280	Federal Grants	\$1,747.56
290	Food Service	\$450.74
		<hr/> <hr/>
		\$2,405.38

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/27/2025

To Date: 8/27/2025

From Check: 200354

To Check: 200356

From Voucher: 1478

To Voucher: 1478

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200354	08/27/2025	Best Western - Pahrump Oasis	\$207.08	1478	Printed	Expense	<input type="checkbox"/>		
200355	08/27/2025	Department of Agriculture Food & Nutr	\$450.74	1478	Printed	Expense	<input type="checkbox"/>		
200356	08/27/2025	MyBinding LLC	\$1,747.56	1478	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,405.38

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1477

Voucher Date: 08/26/2025

Prepared By: Finance Department

Printed: 08/26/2025 03:01:18 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of (\$71.71) 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
280	Federal Grants	(\$71.71)
		<hr/>
		(\$71.71)

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1477

To Date:
To Voucher: 1477

08/26/2025	AMAZON.COM	-\$40.72	1477	Posted to G/L AP	<input type="checkbox"/>
08/26/2025	AMAZON.COM	-\$30.99	1477	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 2 Total Amount: -\$71.71
Total Amount: -\$71.71
End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1475

Voucher Date: 08/26/2025

Prepared By: Finance Department

Printed: 08/26/2025 09:48:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$400.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$400.00
		<hr/>
		\$400.00

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/26/2025

To Date: 8/26/2025

From Check: 200317

To Check: 200317

From Voucher: 1475

To Voucher: 1475

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200317	08/26/2025	Rosemary Clarke Middle School	\$400.00	1475	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$400.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1474

Voucher Date: 08/20/2025

Prepared By:

Finance Department

Printed: 08/20/2025 11:35:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,240.00 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	\$2,240.00
		<hr/>
		\$2,240.00

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/20/2025

To Date: 8/20/2025

From Check: 200314

To Check: 200314

From Voucher: 1474

To Voucher: 1474

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200314	08/20/2025	Solution Tree Inc	\$2,240.00	1474	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,240.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1473

Voucher Date: 08/18/2025

Prepared By: Finance Department

Printed: 08/18/2025 01:17:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,874.87 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	\$1,093.87
240	State Grants	(\$21.98)
280	Federal Grants	(\$84.99)
300	Capital Projects	\$4,887.97
		<hr/> <hr/>
		\$5,874.87

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1473

To Date:
To Voucher: 1473

Date	Description	Amount	Voucher	Posting	Check
08/18/2025	Verizon Wireless	\$311.22	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$35.01	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$103.74	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$51.87	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$51.87	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$51.87	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$80.02	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$35.01	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$35.01	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$35.01	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Cintas Corp. #59	\$30.52	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Cintas Corp. #59	\$43.02	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$84.99	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$167.44	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$21.98	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$35.94	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$26.32	1473	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: 1473

To Voucher: 1473

08/18/2025	BIG D FLOOR COVERING	\$4,115.88	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	BIG D FLOOR COVERING	\$772.09	1473	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 19 Total Amount: \$5,874.87

Total Amount: \$5,874.87

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1471

Voucher Date: 08/14/2025

Prepared By:

Finance Department

Printed: 08/13/2025 11:24:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$21.00 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
290	Food Service	\$21.00
		\$21.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1471

To Date:
To Voucher: 1471

08/14/2025	Guthridge, Sarai Patricia	\$21.00	1471	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$21.00</u>		
		Total Amount:	<u>\$21.00</u>		
			End of Report		

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1470

Voucher Date: 08/13/2025

Prepared By: Finance Department

Printed: 08/13/2025 11:24:17 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$50,539.11 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	\$50,000.00
280	Federal Grants	\$539.11
		<hr/> <hr/>
		\$50,539.11

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/13/2025

To Date: 8/13/2025

From Check: 200298

To Check: 200299

From Voucher: 1470

To Voucher: 1470

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200298	08/13/2025	CDW Government, Inc	\$539.11	1470	Printed	Expense	<input type="checkbox"/>		
200299	08/13/2025	Nye Co Sheriffs Office	\$50,000.00	1470	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$50,539.11						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1463

Voucher Date: 08/07/2025

Prepared By:

Finance Department

Printed: 08/06/2025 11:19:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$60,593.05 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	\$241.29
280	Federal Grants	\$6,720.00
290	Food Service	\$53,631.76
		<hr/> <hr/>
		\$60,593.05

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1463

To Date:
To Voucher: 1463

Date	Description	Amount	Voucher	Status	Action
08/07/2025	Jonaire, Inc	\$1,030.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$1,403.52	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$3,124.32	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$2,309.47	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$366.78	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$738.28	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$233.26	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$39,597.12	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$1,057.63	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$2,684.06	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$1,087.32	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	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: 1463

To Voucher: 1463

08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Nye Communities Coalition	\$241.29	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Solution Tree Inc	\$6,720.00	1463	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

23

Total Amount:

\$60,593.05

Total Amount:

\$60,593.05

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1462

Voucher Date: 08/06/2025

Prepared By: Finance Department

Printed: 08/06/2025 11:18:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,950.65 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	\$5,028.65
290	Food Service	\$15,922.00
		<hr/> <hr/>
		\$20,950.65

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/6/2025
From Check: 200241
From Voucher: 1462

To Date: 8/6/2025
To Check: 200244
To Voucher: 1462

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200241	08/06/2025	Amargosa Valley School	\$28.65	1462	Printed	Expense	<input type="checkbox"/>		
200242	08/06/2025	Ekon-O-Pac	\$14,200.00	1462	Printed	Expense	<input type="checkbox"/>		
200243	08/06/2025	Nevada Public Agency Insurance Pool	\$5,000.00	1462	Printed	Expense	<input type="checkbox"/>		
200244	08/06/2025	School Nutrition Association	\$1,722.00	1462	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$20,950.65

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1064

Voucher Date: 08/28/2025

Prepared By: Finance Department

Printed: 08/27/2025 11:23:44 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$207,967.39 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	\$5,567.15
250	Special Education	\$5,000.00
280	Federal Grants	\$165.60
290	Food Service	\$14,622.05
702	Health Insurance	\$173,260.41
703	Workers Comp	\$9,352.18
		\$207,967.39

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1064

To Date:
To Voucher: 1064

08/28/2025	Wells Fargo Vendor Financial Services	\$146.74	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$67.25	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$60.40	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	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:			To Date:		
		From Voucher:	1064			To Voucher:	1064
08/28/2025	Wells Fargo Vendor Financial Services	\$146.71	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$67.25	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$506.43	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$199.84	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$60.88	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$67.25	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$67.25	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	United American Insurance Company	\$11,280.00	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Capitol Administrators / Lucent Health	\$104,381.80	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$2,164.77	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$1,938.76	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$1,607.14	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$1,220.54	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$1,194.08	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$708.75	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$657.40	1064	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:			To Date:		
		From Voucher:	1064			To Voucher:	1064
08/28/2025	Nevada Dept of Agriculture	\$631.40	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$605.40	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$508.90	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$505.30	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$356.71	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$297.70	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$279.20	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Nye County School District WC	\$9,352.18	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Sunbelt Staffing, LLC	\$5,000.00	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Jonaire, Inc	\$631.00	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Jonaire, Inc	\$1,315.00	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Williams, Robert	\$122.00	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Beckman, Andrew	\$48.00	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Gent, Joseph	\$141.00	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Anthem Blue Cross and Blue Shield	\$57,425.81	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Lucent Health HI	\$172.80	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$165.60	1064	Posted to G/L AP		<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$95.74	1064	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:			To Date:	
		From Voucher:	1064			To Voucher: 1064
08/28/2025	Wells Fargo Vendor Financial Services	\$68.06	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$16.94	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$16.94	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$16.94	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$22.68	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$22.69	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$22.69	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$146.71	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$51.49	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP		<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	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:
From Voucher: 1064

To Date:
To Voucher: 1064

08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$51.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$30.20	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$30.20	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$50.82	1064	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	78	Total Amount:	<u>\$207,967.39</u>
		Total Amount:	<u>\$207,967.39</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1063

Voucher Date: 08/27/2025

Prepared By: Finance Department

Printed: 08/27/2025 11:23:09 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$155,425.19 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	\$24.00
240	State Grants	\$2,950.00
280	Federal Grants	\$152,451.19
		<hr/> <hr/>
		\$155,425.19

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/27/2025

To Date: 8/27/2025

From Check: 200357

To Check: 200360

From Voucher: 1063

To Voucher: 1063

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200357	08/27/2025	Brustein & Manasevit	\$6,380.00	1063	Printed	Expense	<input type="checkbox"/>		
200358	08/27/2025	CDW Government, Inc	\$146,071.19	1063	Printed	Expense	<input type="checkbox"/>		
200359	08/27/2025	CompTIA, Inc.	\$2,950.00	1063	Printed	Expense	<input type="checkbox"/>		
200360	08/27/2025	Wombaker, Tristyn S	\$24.00	1063	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$155,425.19

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1060

Voucher Date: 08/26/2025

Prepared By:

Finance Department

Printed: 08/26/2025 09:12:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,092.64 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	\$5,000.00
240	State Grants	\$92.64
		<hr/> <hr/>
		\$5,092.64

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/26/2025
From Check: 200315
From Voucher: 1060

To Date: 8/26/2025
To Check: 200316
To Voucher: 1060

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200315	08/26/2025	Best Western - Pahrump Oasis	\$92.64	1060	Printed	Expense	<input type="checkbox"/>		
200316	08/26/2025	BRC Coach & Transit	\$5,000.00	1060	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$5,092.64						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1059

Voucher Date: 08/21/2025

Prepared By: Finance Department

Printed: 08/21/2025 07:53:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,763.40 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	\$6,763.40
	<hr/> \$6,763.40

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/21/2025

To Date: 8/21/2025

From Check: 200313

To Check: 200313

From Voucher: 1059

To Voucher: 1059

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200313	08/21/2025	Tonopah Public Utilities_	\$6,763.40	1059	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$6,763.40

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1056

Voucher Date: 08/20/2025

Prepared By:

Finance Department

Printed: 08/20/2025 11:32:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$38,025.39 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	\$1,609.01
240	State Grants	\$392.36
250	Special Education	\$1,233.76
280	Federal Grants	\$24,793.46
290	Food Service	\$7,093.80
703	Workers Comp	\$2,903.00
		\$38,025.39

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/20/2025
 From Check: 200301
 From Voucher: 1056

To Date: 8/20/2025
 To Check: 200312
 To Voucher: 1056

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200301	08/20/2025	Arctiq	\$4,241.23	1056	Printed	Expense	<input type="checkbox"/>		
200302	08/20/2025	Best Western - Pahrump Oasis	\$918.80	1056	Printed	Expense	<input type="checkbox"/>		
200303	08/20/2025	CDW Government, Inc	\$14,956.32	1056	Printed	Expense	<input type="checkbox"/>		
200304	08/20/2025	Crisis Prevention Institute	\$200.00	1056	Printed	Expense	<input type="checkbox"/>		
200305	08/20/2025	E3 MSR West	\$1,444.37	1056	Printed	Expense	<input type="checkbox"/>		
200306	08/20/2025	GlacierGrid, Inc.	\$6,660.00	1056	Printed	Expense	<input type="checkbox"/>		
200307	08/20/2025	Gunnell, Gary J.	\$24.00	1056	Printed	Expense	<input type="checkbox"/>		
200308	08/20/2025	Lakeshore Learning Materials	\$5,395.91	1056	Printed	Expense	<input type="checkbox"/>		
200309	08/20/2025	Nevada Division of Insurance	\$680.00	1056	Printed	Expense	<input type="checkbox"/>		
200310	08/20/2025	Nevada Division of Insurance	\$2,223.00	1056	Printed	Expense	<input type="checkbox"/>		
200311	08/20/2025	Uniquely Me Therapies, LLC	\$1,233.76	1056	Printed	Expense	<input type="checkbox"/>		
200312	08/20/2025	Wombaker, Tristyn S	\$48.00	1056	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$38,025.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1053

Voucher Date: 08/18/2025

Prepared By: Finance Department

Printed: 08/18/2025 11:52:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$94,118.63 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	\$80,953.56
240	State Grants	\$28.31
250	Special Education	\$46.62
280	Federal Grants	\$9,716.54
290	Food Service	\$832.96
300	Capital Projects	\$2,499.00
330	Building & Sites	\$41.64
		<hr/> \$94,118.63

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1053

To Date:
To Voucher: 1053

08/18/2025	AMAZON.COM	\$33.56	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$12.23	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$12.23	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$147.25	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$245.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$63.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$60.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$226.26	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$107.36	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$128.78	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$90.12	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$146.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$59.68	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$19.94	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$68.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$692.30	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$12.39	1053	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: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

08/18/2025	AMAZON.COM	\$44.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$795.40	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$47.45	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$2,143.25	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$2,572.75	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$118.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$95.83	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$914.82	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$119.25	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$299.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$299.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$599.95	1053	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: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

08/18/2025	VALLEY ELECTRIC ASOC,	\$450.67	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$149.28	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$299.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$374.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$299.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$374.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$143.75	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$143.75	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Staples.com	\$210.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Staples.com	\$38.20	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Staples.com	\$851.15	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$269.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$599.00	1053	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: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

Date	Vendor	Amount	Voucher	Status	Action
08/18/2025	HOMEDPOT.COM	\$358.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$136.39	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$139.88	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$1,278.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$172.88	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$48.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$17.20	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$2,499.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$11.68	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$19.87	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$79.24	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$806.91	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$67.88	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$169.84	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$19.78	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$11.34	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$548.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$70.68	1053	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: **To Date:**
From Voucher: 1053 **To Voucher: 1053**

08/18/2025	HOMEDEPOT.COM	\$587.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$126.62	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$172.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$99.80	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$51.96	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$97.27	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$79.45	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$612.55	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$63.94	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$176.91	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$158.98	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$27.85	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$138.70	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$20.94	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$25.45	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$137.83	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$115.68	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$59.96	1053	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: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

08/18/2025	HOMEDEPOT.COM	\$19.98	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$126.90	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$127.87	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$19.98	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$39.90	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$81.43	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$81.96	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$155.37	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$355.21	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$167.13	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$77.77	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$110.97	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$30.85	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$198.69	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$475.05	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$81.96	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$81.96	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$195.94	1053	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: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

08/18/2025	HOMEDEPOT.COM	\$342.18	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$63.37	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$78.92	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$362.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$139.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$362.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$205.98	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$152.88	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$137.78	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$39.36	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$7.94	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$15.88	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$131.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$109.83	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$105.04	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$25.83	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$407.99	1053	Posted to G/L AP		<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$120.51	1053	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: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

Date	Vendor	Amount	Voucher	Status	Action
08/18/2025	HOMEDEPOT.COM	\$84.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$99.96	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$585.60	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$92.34	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$400.40	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$100.11	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$47.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$272.64	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$49.59	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$370.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$364.16	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$88.03	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$49.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$27.26	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$41.64	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Snap-On Incorporated	\$288.05	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	NV ENV HLTH PROTECT	\$150.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	NV ENV HLTH PROTECT	\$4.23	1053	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: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

Date	Description	Amount	Voucher	Status	Action
08/18/2025	Silver Springs Water	\$84.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Rod Paulson, Inc	\$241.02	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Awards Plus.	\$72.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	TRACTOR SUPPLY #2200	-\$53.78	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	TRACTOR SUPPLY #2200	\$49.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	TRACTOR SUPPLY #2200	\$53.78	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Zoom Video Communications, Inc.	\$2,200.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Choopa LLC	\$298.11	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Telnyx LLC	\$300.35	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	ACCURATE TINTING	\$540.75	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	EBAY	\$32.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	PAHRUMP CIRCLE K	\$9.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	S&TAuto Glass & Repair	\$1,050.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Rack Performance, Inc.	\$1,083.33	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	ELDT	\$75.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	QUICKEN INC	\$77.88	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	QUICKEN INC	\$77.88	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	QUICKEN INC	\$59.89	1053	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: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

08/18/2025	NV15 - LAS VEGAS, NV	\$22.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	NV15 - LAS VEGAS, NV	\$22.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	COYOTE STATION #1	\$14.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Enterprise Leasing Company - West LLC	-\$575.43	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Enterprise Leasing Company - West LLC	\$800.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	United Refrigeration, Inc.	\$3,758.27	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	United Refrigeration, Inc.	\$6,794.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	BOSCH AUTOMOTIVE SERVI	\$410.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	BOSCH AUTOMOTIVE SERVI	\$410.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	BOSCH AUTOMOTIVE SERVI	\$410.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	SP BLACK BOAR ATV	\$136.80	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$369.22	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$50.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$47.04	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$14.18	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$750.45	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$5.81	1053	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: To Date:
 From Voucher: 1053 To Voucher: 1053

08/18/2025	Office Depot	\$15.51	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$165.46	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$153.53	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$53.26	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$25.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$286.33	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$502.35	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$26.88	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$152.94	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$90.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$2,245.44	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$509.61	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$856.79	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$315.48	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$663.93	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$645.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Office Depot	\$27.19	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Pahrump Valley Chamber Of Commerce	\$70.00	1053	Posted to G/L AP	<input type="checkbox"/>

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Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

08/18/2025	Really Good Stuff	\$130.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Shell Oil Company	\$7.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Star Nursery	\$9.29	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	The Library Store, Inc	\$145.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	The Library Store, Inc	\$6,013.42	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$211.28	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$52.32	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$106.34	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$63.02	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$1,114.89	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$61.93	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$114.44	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$31.51	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$97.48	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$78.93	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$46.62	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$189.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$31.51	1053	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: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

08/18/2025	AT&T	\$30.31	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$3.46	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$3.46	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$61.93	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$3.47	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$754.75	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$46.62	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$30.31	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$109.44	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$28.31	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$46.62	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$20.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$10.49	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$30.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$20.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$20.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$20.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$20.99	1053	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: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

Date	Description	Amount	Voucher	Status	Action
08/18/2025	Stamps.com	\$10.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$20.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$10.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$10.49	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	WALMART.COM	\$158.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	WALMART.COM	\$221.04	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	WALMART.COM	\$41.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$157.72	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$37.77	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$38.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$17.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$59.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$100.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$287.42	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$24.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$448.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$28.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	-\$28.99	1053	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: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

08/18/2025	JP Morgan Activity (Credit Card)	\$44.70	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$57.12	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$37.14	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$133.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$159.70	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$53.84	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$693.28	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$16.44	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$170.64	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$115.82	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$106.82	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$5.66	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$29.68	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	-\$38.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$38.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$135.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$79.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$123.60	1053	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: **To Date:**
From Voucher: 1053 **To Voucher: 1053**

08/18/2025	JP Morgan Activity (Credit Card)	\$135.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$197.69	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$333.06	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$9.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$9.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$49.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$29.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$19.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$99.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$99.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$99.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$9.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$9.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$19.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$9.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$160.03	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$12.57	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$25.46	1053	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:

From Voucher: 1053

To Date:

To Voucher: 1053

08/18/2025	AMAZON.COM	\$19.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$26.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$813.69	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$324.30	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$0.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$239.88	1053	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

292

Total Amount:

\$94,118.63

Total Amount:

\$94,118.63

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1046

Voucher Date: 08/14/2025

Prepared By:

Finance Department

Printed: 08/13/2025 01:23:31 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$317,984.15 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	\$16,470.22
250	Special Education	\$12,244.20
280	Federal Grants	\$204.55
290	Food Service	\$27,079.81
702	Health Insurance	\$241,626.66
703	Workers Comp	\$20,358.71
		\$317,984.15

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1046

To Date:
To Voucher: 1046

08/14/2025	Williams, Robert	\$253.00	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$77.58	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Frontier	\$100.18	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Frontier	\$103.42	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Frontier	\$30.24	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Frontier	\$58.48	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$788.59	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$711.14	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$113.60	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$54.50	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$1,098.49	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$680.68	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$344.80	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Stainless Steel Fabrication, Inc.	\$4,900.00	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Stainless Steel Fabrication, Inc.	\$0.00	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Stainless Steel Fabrication, Inc.	\$2,800.00	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Wiremen Electrical LLC	\$1,952.00	1046	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: **To Date:**
From Voucher: 1046 **To Voucher:** 1046

08/14/2025	Nye County School District WC	\$20,358.71	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$44.46	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$465.31	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$104.56	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$745.18	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$400.46	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$1,464.76	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$530.91	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$307.30	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$30.52	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$1,259.17	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$57.81	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$61.04	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$91.83	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$1,393.15	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$61.04	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$221.39	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$150.41	1046	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:

To Date:

From Voucher: 1046

To Voucher: 1046

08/14/2025	Get Fresh Sales, Inc	\$481.25	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$443.42	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$313.72	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$612.69	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$588.92	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$579.91	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Weaver, Kenneth	\$77.00	1046	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	60	Total Amount:	\$317,984.15
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Total Amount:	\$317,984.15
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1045

Voucher Date: 08/13/2025

Prepared By: Finance Department

Printed: 08/13/2025 11:29:03 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$370,263.79 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	\$12,515.58
240	State Grants	\$2,995.00
250	Special Education	\$0.39
280	Federal Grants	\$354,137.27
290	Food Service	\$615.55
		<hr/> <hr/>
		\$370,263.79

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/13/2025
 From Check: 200259
 From Voucher: 1045

To Date: 8/13/2025
 To Check: 200271
 To Voucher: 1045

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200259	08/13/2025	AlSCO, Inc.	\$615.55	1045	Printed	Expense	<input type="checkbox"/>		
200260	08/13/2025	Arctiq	\$2,259.80	1045	Printed	Expense	<input type="checkbox"/>		
200261	08/13/2025	AT&T	\$86.00	1045	Printed	Expense	<input type="checkbox"/>		
200262	08/13/2025	AT&T 2	\$103.77	1045	Printed	Expense	<input type="checkbox"/>		
200263	08/13/2025	CDW Government, Inc	\$189,132.40	1045	Printed	Expense	<input type="checkbox"/>		
200264	08/13/2025	Crisis Prevention Institute	\$200.00	1045	Printed	Expense	<input type="checkbox"/>		
200265	08/13/2025	Department of Public Safety	\$312.00	1045	Printed	Expense	<input type="checkbox"/>		
200266	08/13/2025	Gunnell, Gary J.	\$48.00	1045	Printed	Expense	<input type="checkbox"/>		
200267	08/13/2025	Jones & Bartlett Learning, LLC	\$2,995.00	1045	Printed	Expense	<input type="checkbox"/>		
200268	08/13/2025	Lilliput Electronics (USA) Inc.	\$162,545.00	1045	Printed	Expense	<input type="checkbox"/>		
200269	08/13/2025	Riddell / All American Sports Corp.	\$2,986.17	1045	Printed	Expense	<input type="checkbox"/>		
200270	08/13/2025	Town of Amargosa Valley	\$8,932.10	1045	Printed	Expense	<input type="checkbox"/>		
200271	08/13/2025	Wombaker, Tristyn S	\$48.00	1045	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$370,263.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1041

Voucher Date: 08/08/2025

Prepared By:

Finance Department

Printed: 08/08/2025 01:54:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$122,430.20 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	\$122,430.20
		<hr/>
		\$122,430.20

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1041

To Date:
To Voucher: 1041

08/08/2025	Tyler Technologies	\$13,468.95	1041	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tyler Technologies	\$98,692.54	1041	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tyler Technologies	\$1,864.11	1041	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tyler Technologies	\$8,404.60	1041	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	4	Total Amount:	\$122,430.20
		Total Amount:	\$122,430.20

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1037

Voucher Date: 08/07/2025

Prepared By: Finance Department

Printed: 08/06/2025 11:48:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$116,436.68 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	\$13,547.00
206	PCFP English Learner	\$15.40
230	Adult Education	\$1.77
240	State Grants	\$0.00
250	Special Education	\$967.50
280	Federal Grants	\$2,054.70
290	Food Service	\$72,382.74
702	Health Insurance	\$22,760.92
703	Workers Comp	\$4,706.65
		<hr/> \$116,436.68

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1037

To Date:
To Voucher: 1037

08/07/2025	Gjefle, Lorraine	\$341.44	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Mendez, Maribel	\$88.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$916.66	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wildflower Therapy Services, LLC	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Robinson, Brandi Lynn	\$64.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Beckman, Andrew	\$228.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Rohleder, Aaron J	\$48.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$120.68	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$89.29	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$164.69	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$128.95	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$23.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$23.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$23.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$25.76	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$25.76	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$25.77	1037	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: **To Date:**
From Voucher: 1037 **To Voucher:** 1037

08/07/2025	Wells Fargo Vendor Financial Services	\$166.55	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$64.47	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$120.79	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$116.95	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$116.95	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$120.79	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$152.69	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$116.95	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$116.95	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$152.69	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$116.95	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$120.79	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$64.48	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$34.29	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$34.29	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$57.69	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$166.58	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$116.94	1037	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: **To Date:**
From Voucher: 1037 **To Voucher:** 1037

08/07/2025	Wells Fargo Vendor Financial Services	\$116.94	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$116.94	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$116.94	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$120.78	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$120.78	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$82.34	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$68.57	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$152.68	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$152.68	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$152.68	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$152.68	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$230.52	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$230.52	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Nye County School District WC	\$4,706.65	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$31.60	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$216.02	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$472.94	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$238.17	1037	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: **To Date:**
From Voucher: 1037 **To Voucher:** 1037

08/07/2025	Les Olson Company	\$5.20	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$5.20	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$63.26	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$159.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$14.28	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$50.08	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$333.30	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$4.97	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$55.89	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.47	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.24	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$2.84	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$12.74	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.37	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.37	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.38	1037	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: **To Date:**
From Voucher: 1037 **To Voucher:** 1037

08/07/2025	Les Olson Company	\$1.20	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$4.59	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$4.59	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$41.26	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$240.60	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.25	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$1.77	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$1.10	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$1.20	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$1.10	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.52	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.03	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	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: **To Date:**
From Voucher: 1037 **To Voucher:** 1037

08/07/2025	Les Olson Company	\$33.99	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$2.95	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$2.76	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.75	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.51	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$82.19	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$14.37	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$161.82	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wildflower Therapy Services, LLC	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wildflower Therapy Services, LLC	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wildflower Therapy Services, LLC	\$967.50	1037	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: **To Date:**
From Voucher: 1037 **To Voucher:** 1037

08/07/2025	Wildflower Therapy Services, LLC	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wildflower Therapy Services, LLC	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	United American Insurance Company	\$10,840.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$466.66	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$466.67	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$466.67	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	ServerMonkey.com	\$1,650.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$916.67	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$916.67	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Diversifed Dental Services	\$557.20	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Diversifed Dental Services	\$551.60	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Rought, Laura Jane	\$4.20	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Lamb, David Louis	\$15.40	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Jerabek, Erin B.	\$18.90	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Jonaire, Inc	\$3,390.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Jonaire, Inc	\$2,870.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Jonaire, Inc	\$2,085.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$28,142.00	1037	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: **To Date:**
From Voucher: 1037 **To Voucher:** 1037

08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$3,077.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$5,222.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$1,285.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$1,310.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$527.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$7,348.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$4,798.12	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$1,081.04	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$1,174.62	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$901.50	1037	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: **To Date:**
From Voucher: 1037 **To Voucher:** 1037

Date	Description	Amount	Voucher	Status	Action
08/07/2025	Culinary Depot	\$491.46	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Heartland	\$6,860.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Heartland	-\$1,470.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Heartland	\$7,490.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Heartland	-\$4,200.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Hush, Michael F.	\$157.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Vision Service Plan (ACH)	\$10,812.12	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$152.68	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$120.78	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$120.79	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$152.69	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$166.55	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$82.35	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$586.24	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$238.59	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$85.94	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$82.34	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$82.35	1037	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:
From Voucher: 1037

To Date:
To Voucher: 1037

08/07/2025	Wells Fargo Vendor Financial Services	\$164.69	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$128.95	1037	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	163	Total Amount:	<u>\$116,436.68</u>
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Total Amount:	<u>\$116,436.68</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1036

Voucher Date: 08/06/2025

Prepared By: Finance Department

Printed: 08/06/2025 11:07:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$162,936.71 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	\$126,308.00
250	Special Education	\$35,900.97
280	Federal Grants	\$727.74
		<hr/> <hr/>
		\$162,936.71

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/6/2025
From Check: 200234
From Voucher: 1036

To Date: 8/6/2025
To Check: 200240
To Voucher: 1036

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200234	08/06/2025	American Sign Language Communication	\$588.00	1036	Printed	Expense	<input type="checkbox"/>		
200235	08/06/2025	Avent, Georgina	\$64.00	1036	Printed	Expense	<input type="checkbox"/>		
200236	08/06/2025	CDW Government, Inc	\$727.74	1036	Printed	Expense	<input type="checkbox"/>		
200237	08/06/2025	Edmentum, Inc	\$121,220.00	1036	Printed	Expense	<input type="checkbox"/>		
200238	08/06/2025	Everway	\$35,312.97	1036	Printed	Expense	<input type="checkbox"/>		
200239	08/06/2025	Gunnell, Gary J.	\$24.00	1036	Printed	Expense	<input type="checkbox"/>		
200240	08/06/2025	Nevada Public Agency Insurance Pool	\$5,000.00	1036	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$162,936.71						
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