



NYE COUNTY SCHOOL DISTRICT

Board of Trustees

Regular Board Meeting (Materials Updated/Added on 6.8.2026 at 3:31 pm) Agenda

A Regular Board Meeting (Materials Updated/Added on 6.8.2026 at 3:31 pm) of the Board of Trustees of Nye County School District will be held on Thursday, June 11, 2026, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S West Street, Pahrump, NV 89048.

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

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **WELCOME**

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

- Tailyn Gutierrez and T.H.E. Village

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 May 20, 2026, minutes 5
- B. Approve, disapprove, amend, or modify the May 20, 2026 Closed Session Minutes

9. **INFORMATIONAL** - Reports

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

- School Spotlights - Mt. Charleston Elizabeth Gilligan and Pathways Schools Coordinator, Holly Riggs will present this item
- Transportation update - Transportation Director Mike Hush will present this item
- Overview of the District's current policy and regulation governing nepotism - Michelle "Chelle" Wright, Director of Human Resources, will present this item
- RIF Process Update - Michelle "Chelle" Wright, Director of Human Resources, 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 - TIMED ITEM: 6:00 PM** - Discussion/approval of the 2025-2026 Augmented Revised Budget, Chief Operating Officer Ray Ritchie will present this item. 30
11. **INFORMATIONAL** - Update on Campus Monitor Training & Overview. Director of Maintenance, Operations, Safety, and Security, Nate Cardinal, will present this item. 85
12. **FOR POSSIBLE ACTION:** a. Discuss the bid responses received for District-wide fire systems monitoring, inspections, testing, certifying, and cleaning for the 2026-2027 contract term; b. Award the contract to Ashworth & Belcastro Systems, Inc. dba ABS in the amount of \$91,200 effective July 1, 2026, through June 30, 2027, with the option to extend for three additional one-year terms; or c. Reject bids and provide direction to staff on how to proceed. Director of Maintenance, Operations, Safety, and Security, Nate Cardinal, will present this item. 86
13. **INFORMATIONAL** - Review of Grades 4-5 Feedback: Missing Assignments and Grading Procedure. Assistant Superintendent Genoveva Lopez-Angelo will present this item. 128
14. **FOR POSSIBLE ACTION** - Approval of PERS Critical Labor Shortage Designation retroactively from May 20, 2026 for Early Childhood Teacher (EC/Pre-K)/Early Childhood Special Education Teacher (ECSE), Secondary Career & Technical Education Teacher (CTE), Secondary English Language Arts Teacher (ELA), Speech Therapist/Language Pathologist (SLP), and Bus Driver positions. Michelle "Chelle" Wright, Director of Human Resources, will present this item. 132
15. **FOR POSSIBLE ACTION** - 2025-2026 Superintendent Evaluation Process and Deadlines, Human Resources Director Chelle Wright will present this item. 139
16. **INFORMATIONAL** - Presentation of annual progress on the Nye County School District goals. Superintendent Dr. Gent will present this item. 193
17. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 195

18. **INFORMATIONAL** - Discussion regarding future Board meeting topics.
19. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 308
20. **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.
21. **ADJOURNMENT**

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

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

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

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

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

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

Academic

Elevate achievement and support lifelong learning for all through:

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

The notice for this posting was posted on the NCSD Website (<https://www.nye.k12.nv.us>), Nevada's Notice Website (<https://notice.nv.gov/>), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the

Agenda by US Mail or electronic mail. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

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

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

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
May 20, 2026**

CALL TO ORDER:

Mr. White, Vice President, called the meeting to order at 5:30 p.m.

PLEDGE OF ALLEGIANCE:

Pahrump Valley High School's Softball team led the Pledge of Allegiance.

WELCOME:

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

RECOGNITIONS:

Mrs. Weir presented the seasonal sports and student achievement update. Key district highlights included Pahrump Valley High School securing the 3A State Softball Championship, regional MVP honors for Jacey Hayes and Tony Whitney, a fourth-place state finish in boys' golf, sixth-place state finishes for both track teams, and four art contest winners. Beatty High School track teams placed 14th (boys) and ninth (girls) at State, featuring several podium finishes. Tonopah High School advanced five golfers to State and earned multiple top-four state track finishes, including four runner-up relay and individual events. Round Mountain High School concluded its softball season third in the state and saw two track athletes place in the state finals.

Mrs. Wright presented retirement recognitions honoring 17 district teachers, secretaries, and support staff members for their years of service.

ROLL CALL:

Present: Robert White, Vice President; David Harris, Clerk; Larry Small, Member; Nathan Gent, Member; Chelsy Fischer, Member; and Marty Daffer, Member.

Mrs. Campos, President, joined the meeting via Zoom at 7:05 pm.

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Michelle "Chelle" Wright, Human Resources Director; Brian Kunzi, Legal Counsel; Ray Ritchie, Chief Operating Officer; Nate Cardinal, Director of Maintenance, Operations, Safety, and Security; Michael Hush, Director of Transportation; Robert Williams, Director of Technology; Justin Deverse, Coordinator of Technology; and Iliana Garcia, Executive Assistant.

ADOPTION OF AGENDA:

The School Spotlight report was rescheduled for the June Board meeting.

GENERAL PUBLIC INPUT

The public comment period commenced at 6:05 p.m. A total of ninety-two (92) community members, parents, and staff members participated, with forty-two (42) providing public comment in person and fifty (50) via email.

The collective substance of the remarks strongly opposed proposed budget cuts to social workers, campus monitors, and classroom teachers, emphasizing their vital role in student safety and mental health. Participants questioned district fiscal priorities, suggesting that administrative

positions and executive salaries be reduced first. Alternative solutions proposed included solar revenue, grants, a four-day school week, or an administrative pay freeze. Additionally, concerns were raised regarding financial transparency, with requests for comprehensive audits and questions regarding the timeline of layoff communications ahead of Board authorization.

AMENDMENT TO THE ORDER OF BUSINESS

Mr. White requested a revision to the agenda in order to consider Agenda Items 10 and 11 prior to Agenda Item 9. President Campos indicated no objection, contingent upon legal counsel's approval. Legal Counsel Kunzi confirmed that the Board has the authority to take agenda items out of order. President Campos then expressed the Board's appreciation to all community members who provided public comment both in person and via email.

(By consensus, the Board proceeded to Agenda Item 10).

PUBLIC HEARING ON THE 2026-2027 TENTATIVE BUDGET

Mr. Ritchie presented the statutory 2026-2027 district budget, highlighting ongoing state funding under SB 500 for certified and classified salary increases. He summarized specific funds, highlighting the allocation of Secure Rural Schools (SRS) revenues and the new Medicaid funds.

Regarding the capital projects fund, \$200,000 of the \$900,000 is designated for transportation. Mr. Ritchie reviewed statutory revenue sources, including Pahrump's \$1,600 per-roof Residential Construction Tax (less a 1% county fee), Buildings and Sites revenue from facility leases, and Teacherage rental income used to maintain district housing in Gabbs and Round Mountain. He also outlined the \$11.2 million Tonopah school and sports complex bond project, the county-managed Debt Service fund. Highlighting the health insurance and the Workman's Comp Fund. Finally, Mr. Ritchie contrasted the general fund impacts on funds 206 and 208 from the recent budget workshop, detailing Option A versus Option B.

Mr. Small read his comments opposing Option A, rejecting cuts to teachers and social workers, whom he characterized as distinct medical professionals rather than academic staff. He plans to explore insurance-billing options with Mr. Ritchie to fund these positions long-term. While open to Option B, he demanded written assurances regarding specific administrative reductions, proposing a one-year administrative salary freeze, the cancellation of non-essential travel, and a reevaluation of vehicle and fuel card allowances. He also advocated for capping class sizes, prioritizing new teacher hires over higher-salaried retirees, and executing staff reductions based on the inability to fulfill core job descriptions.

To improve oversight, Mr. Small requested quarterly budget reviews and explicit funding source disclosures for all new hires. He raised long-term concerns regarding the impact of a planned 5,000-home development on enrollment safety, and questioned the allocation of state marijuana tax revenues. In closing, he thanked the public and encouraged Area 4 residents to run for his seat when his term limits expire in two years.

Mrs. Fischer expressed concern over the rushed budget timeline and unanswered data requests, noting that the removal of past meeting agendas from the district website hindered her ability to research the sustainability of previous salary increases. She disputed the narrative that state revenues were flat, citing audit data showing Pupil-Centered Funding increased from \$57 million in 2022 to \$75 million in 2025. She questioned why across-the-board raises were approved if

funding was stagnant and stated her opinion that she was poorly advised regarding the long-term impacts of expanding those raises, noting that SB 231 explicitly excluded administrators, and SB 500 was only intended to sustain targeted increases through 2027.

Additionally, Mrs. Fischer pointed out that the district began drawing from reserves in 2024 without warning flags being raised, stating that central office and administrative costs accounted for 73% of that deficit spending. She reiterated her question regarding the funding source utilized to justify the raises, concluding that the current deficit stems from granting salary increases beyond what state revenues allowed. Finally, she noted she had requested a closed session with legal counsel to discuss a specific district employee whose oversight cannot be addressed in open session and acknowledged that counsel had been heavily occupied.

Mrs. Fischer reported contacting the state regarding insurance fluctuations and noted her Friday grant questions went unanswered due to staff absences. She questioned the district's use of an off-payroll CPA and stated she had not received the requested personnel list, including an all-position funding breakdown. When she joined the Board in January 2023, she criticized the previous superintendent's use of temporary ESSER funds for permanent administrative raises under the current CFO's oversight. She concluded that Options A and B are unsustainable temporary patches, urging the Board to reconvene for a better option.

The Board discussed the budget timeline and the implications of missing the Budget deadline.

Mr. Gent agreed with Mr. Small, emphasizing that board members serve without compensation out of deep care for the district's teachers, social workers, and staff. Reflecting on his four years on the board, he noted that recruitment and retention remain a challenge. Mr. Gent strongly warned against delaying decisions, stating that the resulting uncertainty is crippling and will drive teachers to leave Nye County for neighboring areas. He concluded that the impact of these delays will cause a greater loss of personnel than the proposed cuts themselves, emphasizing that the board's immediate priority must be retaining its current educators.

Mr. Harris inquired about the earliest possible date to schedule a budget meeting should both current proposals fail to pass. Dr. Gent suggested a committee meeting could be convened as early as Monday and recommended that the committee request an early public meeting—potentially on Friday or Saturday—to ensure sufficient opportunity for public comment. Responding to Mrs. Fischer's inquiries regarding the budget crisis and scheduling, Mrs. Fischer and Mrs. Campos noted that alternative meeting dates could be discussed and set following the vote. Mr. Gent strongly dissented against delaying the decision, stating that postponing action would create critical uncertainty and lead to further severe teacher turnover, which he is unwilling to risk. Discussion ensued.

DISCUSSION/APPROVAL OF THE 2026-2027 FINAL BUDGET

Mr. Ritchie presented the 2026-2027 final budget. Mrs. Fischer moved to reject the budget as written and requested a roll-call vote; the motion was seconded by Mr. Small. Clarification was provided to the Board that a "Yes" vote would signify agreement to reject the budget at this time, whereas a "No" vote would signify a decision not to reject the budget.

Mrs. Campos called for a roll call vote, which resulted as follows: Mr. Harris, Yes, to rejecting both options; Mr. Daffer, Yes; Mr. Small, Yes; Mr. White, Yes; Mr. Gent, No; Mrs. Campos, Yes; and Mrs. Fischer, Yes. The motion passes to reject the budget 6-1.

Dr. Gent requested a revision to the agenda order to consider Agenda Item 22 (Scheduling of Future Meetings) out of consideration for the time constraints of the current meeting.

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

The Board reviewed future meeting dates around the Memorial Day holiday and graduations. Appointed were Mr. Harris, Mrs. Fischer, and Mr. Daffer to meet with leadership, with Mr. White as an alternate. Legal counsel cautioned members against serial communication outside of public meetings to maintain open meeting law compliance.

Following the discussion, the Budget Committee meeting was scheduled for Wednesday, May 27th at 7:00 AM, and the next public meeting was set for June 2nd at 4:30 PM.

Mrs. Campos made a motion to approve the scheduling of the committee meeting and the June 2nd budget meeting. The motion was seconded by Mr. Small. The motion passed with a vote of all in favor, 7-0.

CONSENT AGENDA:

- Approve, disapprove, amend, or modify the April 16, 2026, minutes
- Approve, disapprove, amend, or modify the Resolution for the creation of the AB 398 fund 225

Mr. Small made a motion to approve the Consent Agenda. Mr. White seconded, and the motion passed with a vote of 6-1.

DISCUSS THE BID RESPONSES RECEIVED FOR THE SY2026-2027 SCHOOL LUNCH PRODUCTS BID, PUBLICLY OPENED ON MARCH 31, 2026. B. REJECT BIDS OF GET FRESH SALES, INC. AND SYSCO CORPORATION AS BEING UNRESPONSIVE. C AWARD THE BID TO NICHOLAS AND COMPANY INC. FOR ALL LOTS AS THE LOWEST, RESPONSIVE, AND RESPONSIBLE BIDDER. D. AWARD THE NECESSARY CONTRACT:

Mr. Ritchie presented the bids, informing the board that because Get Fresh Sales Inc. and Sysco Corporation submitted incomplete bids lacking required pricing and signatures, their proposals could not be legally considered for award. Nicholas and Company Inc. was the sole fully compliant bidder across all lots. Discussion ensued.

Mr. White made a motion to award the bid to Nicholas and Company Inc. Mr. Small seconded, and the motion passed with a vote of all in favor, 7-0.

DISCUSS THE BID RESPONSES RECEIVED FOR THE AMARGOSA ES COMBI PROJECT, INCLUDING PROPOSALS FROM CENTRAL RESTAURANT PRODUCTS, CULINARY DEPOT, AND KAMRAN & COMPANY, LLC. B. AWARD THE BID TO CULINARY DEPOT AS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR \$50, 169.72 OR C. REJECT BIDS AND PROVIDE DIRECTIONS TO STAFF ON HOW TO PROCEED WITH THE PROJECT:

Mr. Cardinal presented the competitive bids and project timeline, noting the objective to complete installation prior to the start of the new school year. Following a review of the warranty

terms, he recommended awarding the contract to Culinary Depot as the lowest responsive and responsible bidder in the amount of \$50,169.72.

Mr. Small made a motion to award the bid to Culinary Depot in the amount of \$50, 169.72. Mr. Harris seconded, and the motion passed with a vote of all in favor, 7-0.

APPROVAL OF PERS CRITICAL LABOR SHORTAGE DESIGNATION OF EARLY CHILDHOOD TEACHER (EC/Pre-K)/EARLY CHILDHOOD SPECIAL EDUCATION TEACHER (ECSE), SECONDARY CAREER & TECHNICAL EDUCATION TEACHER (CTE), SECONDARY ENGLISH LANGUAGE ARTS TEACHER (ELA), SPEECH THERAPIST/LANGUAGE PATHOLOGIST (SLP), AND BUS DRIVER POSITIONS:

Mrs. Wright presented an overview of the proposed designation. Discussion ensued.

Due to the lack of a motion, the agenda item was tabled until a future meeting.

2025-2026 SUPERINTENDENT EVALUATION PROCESS AND DEADLINES:

Mrs. Wright presented an overview of the evaluation process and upcoming deadlines for Dr. Gent. Before the presentation and discussion of Item 16, Mr. Gent recused himself. Following Board discussion, it was decided to table Item 16 until the June meeting.

CLOSED SESSION- PURSUANT TO NRS 388.471-388.515; NRS 388.267, AND NRS 241.030 FOR THE PURPOSE OF DISCUSSION OF PERSONNEL MATTERS REGARDING THE POSSIBLE NON-PERMISSIBLE PHYSICAL RESTRAINT, AN AVERSIVE INTERVENTION OF A STUDENT, AND A PROPOSED CORRECTIVE ACTION PLAN AS REQUIRED BY NRS 388.508:

At 11:33 PM, Mrs. Campos moved to recess into closed session pursuant to NRS 388.471-388.515; NRS 388.267, & NRS 241.030 for the purpose of discussing personnel matters regarding the possible non-permissible physical restraint, an aversive intervention of a student. The Board reconvened in open session at 11:46 PM.

APPROVE, DISAPPROVE, AMEND, OR MODIFY THE PROPOSED CORRECTIVE ACTION PLANS REGARDING THE POSSIBLE NON-PERMISSIBLE PHYSICAL RESTRAINT VIOLATION AND AN AVERSIVE INTERVENTION OF A STUDENT:

Mrs. Fischer made a motion to approve the corrective action plans. Mr. White seconded, and the motion passed with a vote of all in favor, 7-0.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

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

GENERAL PUBLIC INPUT:

Five public comments: one delivered in person and four submitted via email.

ADJOURNMENT:

11:58 PM

By _____
David Harris, Clerk

TITLE: 6142R Code of Ethics

PURPOSE AND BACKGROUND: To clarify the ethical expectations for all employees.

APPLICABILITY: All staff

MONITORING RESPONSIBILITY: Superintendent/Designee

OUTLINE OF PROCEDURE:

The following ethical standards are hereby established as a guide for the conduct of all officials and employees of the Nye County School District (NCSD):

1. No official or employee of NCSD may seek or accept any gift, service, favor, employment, engagement, emolument or economic opportunity, which would tend to improperly influence a reasonable person in his/her position to depart from the faithful and impartial discharge of his/her duties in connection with NCSD.
2. No official or employee of NCSD may use his/her position to get or give unwarranted privileges, preferences, exemptions or advantages for himself/herself, any member of his/her household, any business entity in which he/she has a financial interest, or to any other person. No official or employee of NCSD, without prior approval of a supervisor where applicable, may offer, give or loan any NCSD property or unpaid services of NCSD to anyone.
3. No official or employee of NCSD may approve, disapprove, vote, abstain from voting, or otherwise act upon any matter in which he/she has a financial interest without first disclosing the full nature and extent of such interest. Such a disclosure will be made before the time when the official or employee is to perform his/her duty, or concurrently with that performance. If the official or employee is a member of any decision-making body, he/she will make disclosure to the chairperson and other members of the body. If the official or employee holds an appointive office, he/she will make disclosure to the supervisory head of the appropriate organizational unit; or if he/she holds an elective office, to the general public in the area from which he/she is elected.
4. No official or employee of NCSD may participate as an agent of NCSD in the negotiation or execution of a contract between NCSD and any private business in which he/she has any financial interest. For the purposes of this subsection, "financial interest" will mean direct or indirect ownership or beneficial interest in more than one percent (1%) of any class of stock or equity interest of such business entity, or where the official or employee manages, operates, controls, participates in, or is connected, directly or indirectly, with such business entity in any manner, including without limitation, as a director, officer, employee, owner, partner, agent, advisor or consultant. Unless specifically prohibited by law, an official or employee of NCSD, as such, is not precluded from making a bid on a NCSD contract if the contracting process is controlled by rules of open competitive bidding, the sources of supply are limited, he/she has not taken part in developing the contract plans or specifications, and he/she will not be personally

involved in opening, considering or accepting offers.

5. No official or employee of NCSD may accept any salary, retainer, augmentation, expense allowance or other compensation from any private source for the performance of his/her duties as a NCSD official or employee.
6. If an official or employee of NCSD acquires, through his/her official relationships, any information, which by law or practice is not at the time available to people generally, he/she may not use the information to further the economic interests of himself/herself or any other person or business entity.
7. No official or employee of NCSD may suppress any governmental report or other document because it might tend to affect unfavorably his/her private financial interests.
8. No official or employee of NCSD may accept compensation from any private person or business entity to represent or counsel such person or entity on any issue pending before the Board of Trustees (BOT) or any administrative department of NCSD concerning any matter upon which the BOT or the particular department may be making a decision.

Suspected Dishonest or Fraudulent Activities:

By the nature of its business, NCSD employs many people in situations and circumstances where irregularities in the handling of money, documents and equipment are possible. If an official or employee suspects an irregularity, it should be identified and investigated promptly in order to protect the interests of NCSD and the taxpayers. In some cases, NCSD insurance carriers require it; in every case, business practice makes it essential.

The support and cooperation of all NCSD employees and officials in carrying out the intent of this regulation is very important in the context of maintaining public confidence in the integrity of NCSD and its operations. In the event of a loss, it will also be necessary for NCSD to make every reasonable effort to recover such losses, and this regulation will facilitate that effort.

Possible dishonest or fraudulent activities may include, but are not limited to, the following:

1. Intentional alteration or misstatement of NCSD reports and records.
2. Forgery or alteration of checks, drafts, promissory notes, securities, shipping or receiving documents or records, etc.
3. Any misappropriation or misapplication of funds, securities, supplies or any other assets of NCSD.
4. Any irregularity in the handling or reporting of money transactions involving NCSD funds.
5. Unauthorized sale or other disposal of NCSD furniture, fixtures or equipment.

6. Intentional alteration or misstatement in reporting of items such as employee expenses, vacation time, personal time, sick leave, overtime or of other records such as licenses or in-service credits, etc.

NCSD administrators should be familiar with types of possible irregularities which may occur in their departments and among those under their supervision, and they should also be alert for any indication that such an irregularity might exist or has occurred. Any employee suspecting an irregularity should notify the Superintendent/Designee. The Superintendent/Designee will immediately hold a conference to determine what investigative procedures will be undertaken to verify the possible irregularity. The Superintendent/Designee will determine whether or not the irregularity should be investigated internally by a private investigator or by law enforcement authorities. If the suspected irregularity involves the Superintendent/Designee, the President of the BOT should be notified. The President of the BOT will then be responsible for coordinating investigations into such matters with legal counsel.

Soliciting and Selling:

No NCSD employee will use his/her knowledge or special information about students to solicit funds or to sell products to students or adults.

Tutoring:

NCSD employees may conduct private tutoring off premises and outside the duty day.

Teachers - Additional Standards:

All NCSD instructional staff will abide by the NEA Code of Ethics.

Effective Date:	May 21, 1997
Revisions:	October 19, 2020
Review:	November 24, 2021

NEPN/NSBA Classification: GBEA
Legal References: Nevada Criminal Code

TITLE: 6142aR Nepotism - Employment and Assignment of Relatives

PURPOSE AND BACKGROUND: In order that there be no conflict of interest in the supervision and evaluation of employees, at no time may any administrator directly responsible for the supervision and/or evaluation of any employee be directly related to him/her.

APPLICABILITY: Nye County School District (NCSD) Board of Trustees (BOT) members, and all certified and classified employees.

MONITORING RESPONSIBILITY: Superintendent, HR Executive Director, District Administrators, and Site Administrators

OUTLINE OF PROCEDURE:

NCSD district administrators will be excluded from assignment decisions regarding their family members. Employees will not be assigned in any position under any supervision of a family member. Employees will not be placed in any other position where prejudicial treatment by a family member may be reasonably expected to occur.

The following definitions are to be used in interpreting this regulation:

1. Family Member: Spouse, child, in-law of these, in-law, grandchild, parent, grandparent, sibling, and any person having been regularly living in the household.
2. Prejudicial Treatment: Any treatment (either positive or negative) beyond that which the supervisor would give any other employee in similar circumstances.

Family members in the same division will be placed in separate departments, separate work crews and/or separate sites.

In the event marriage or NCSD reorganization creates a situation which is in noncompliance with this policy, one employee will be transferred as soon as practicable to a vacancy for which he/she is qualified.

Any employee who believes a violation of this policy has occurred should immediately report his/her observation to the HR Executive Director/Designee who will investigate the allegations and take appropriate action. The Superintendent/Designee, HR Executive Director/Designee, district administrators, and site administrators will monitor all employment and assignment activities to ensure compliance with this policy. Exceptions will be granted in the best interest of NCSD, and to avoid unfairness to an employee, but only with written permission of the Superintendent.

Effective Date: March 27, 1996
Revisions: November 19, 2021
Review: November 19, 2021

NEPN/NSBA Classification: GBEA
Legal References: NRS 281.210

6142a**NEPOTISM - EMPLOYMENT AND ASSIGNMENT OF RELATIVES**

At Nye County School District (NCSD), no individual may be employed as a certified or classified employee when the performance of the employee would be directly and immediately supervised and evaluated by any relative of such individual within the third (3rd) degree of familial relation. Nor will such related employees be assigned to positions which have a fiduciary responsibility to one another which could be compromised by such familial relationship.

A person so related, as specified in the above paragraph, may be hired or assigned when authorized by vote of the NCSD Board of Trustees (BOT) upon the written request of the supervisor seeking to hire or assign such individual where some special, substantial and convincing reason or such peculiar circumstances make such hiring or assignment reasonable and not otherwise detrimental to the NCSD.

Should a relationship change occur which would result in a violation of this policy, it is both employees' responsibility to report this change to the HR Executive Director/Designee within thirty (30) calendar days. NCSD then reserves the right to transfer one of the employees to another department or assignment.

Adopted: March 27, 1996

Revised: December 13, 2021

Reviewed: December 13, 2021

NEPN/NSBA Classification: GBEA

Legal Reference: NRS 281.210

Forms Location: None

Transportation Department – Board Briefing Synopsis (May)

Informational Item

Bus Replacement Plan

- Upcoming bus purchase will complete the phase-out of all used Clark County buses.
- All NCSD buses will be under 13 years of age.
- Beginning in 27–28, a steady replacement cycle will begin for NCSD-owned 2013 models.
- Nearing goal of no buses older than 12 years or exceeding 250,000 miles.

Radio System Upgrades

- UHF radios will be deployed in schools north of Pahrump, replacing legacy VHF units.
- Programmed on school bus frequencies to improve communication.
- Potential addition of site-based repeaters/boosters.
- Improved bus-to-base, on-campus, and in-building communication.

Summer Projects and Training

- Annual driver recertification training to meet state requirements.
- Aide/Monitor cross-training for staffing flexibility.
- Field and activity trip training support.
- NDO recertification scheduled July 10 in Tonopah.

Technology

- Gatekeeper camera systems in Pahrump upgraded for live view and remote video retrieval.

Equipment

- Continued disposal of obsolete equipment through auction.
- Upgraded vehicles continue for M&O fleet

Maintenance and Compliance

- Updated annual bus inspection process aligned with newer/standardized fleet.
- Focus on reducing Out-of-Service (OOS) violations during NHP inspections.

Operations and Efficiency

- Ongoing route optimization for efficiency.
- Adjustments made as needed to support Special Needs transportation requirements.
- Testing student upload process from IC into Routing software to begin logging students at stops per residential address.



PATHWAYS INNOVATIVE EDUCATION

2025-2026

OVERVIEW

- Pathways = Nye County School District's Alternative and Distance Education Program
- Grades 6-12
- Students work at home and attend in person



WHAT OUR STUDENTS NEEDED:

- Our students have basic needs that are not being met.
- Credit deficiency affects many of our students.
- Our alternative students may have a negative mindset around school; they may struggle to want to attend in-person.
- Our students need to be celebrated.

HOW WE ARE STRIVING TO MEET THOSE NEEDS

Providing the essentials students need to be
successful

Flexible credit attainment options

Creating a feeling of acceptance for our
students

Showing students that they can be successful,
no matter what their past looks like



HOW WE ENGAGE OUR PARENTS AND GUARDIANS

- Annual parent surveys
- Open enrollment days
- Personal family enrollments
- Weekly progress reports



HOW WE PARTNER WITH THE COMMUNITY

- Community College
- Local Moose Lodge
- Nye County Coalition
- High School



CONCLUSION:

Pathways' problems are not unique.

The culture we strive to maintain is key.

School Spotlight

**Focus: Culture & Academic
Excellence**

**Building strong foundations for early
learners**



**June 11, 2026
Mrs. Gilligan
Principal**



Staff Development Instructional Systems

Strong, stable staffing

Partnership with The Children's
Cabinet

LearnERS modules

Training: RTI, BIP, Power of Language



Instructional Framework



Social-Emotional Learning

Developmentally Appropriate Practice

ECERS-aligned environments

Early learning academic standards

Creative Curriculum + TSG System

Ongoing data collection & progress monitoring



Floyd Elementary



Hafen Elementary



J.G. Johnson Elementary



Manse Elementary

Safe & Supportive Environment

SEL-based expectations

RTI & BIP implementation

Predictable routines & emotional supports

Re-establishing emergency drill procedures

Safe, structured learning environments



Family & Community Engagement

Eat & Greet

Fall Festival Float

Coffee & Conversations

Glow Dance

Color Me Healthy classroom lessons

Eat Smart, Being Active family classes



Certificate of Recognition

The State of Nevada, Department of Education, Office of Early Learning and Development Commends the Professional Achievement of

Mt. Charleston Elementary School

★★★ Star Rated Provider

This certificate is awarded to recognize fulfillment of the requirements for 3 stars in Nevada's Quality Rating Improvement System

Sara Kharrat

Sara Kharrat, QRIS Administrator
Current rating period: Maintenance 2
Expiration on: 06/30/2028



Striving for Academic Excellence

Results-driven
instruction

Measurable
student growth
goals

Data-informed
decision making

MT. CHARLESTON PRESCHOOL



Creative Curriculum
+ TSG

Kindergarten
readiness

Every staff member
plays a vital role in
student success

2025

FACULTY

2026



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, CLRP - Director of HR

BOARD OF TRUSTEES

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

Corr:015:26

MEMORANDUM

Date: June 5, 2026

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: FY 25-26 Resolutions

Please find attached the June 30th 25-26 Resolutions to transfer budget appropriations between functions and to transfer budget appropriations to cover unanticipated expenditures in the following funds: General Fund, PCFP At Risk, SB500 Fund, Bond Fund, Building & Sites Fund and Residential Construction Tax.

Also, please find the Resolution to Augment/Revise the Budget for Special Education, Medicaid Reimbursement, Capital Projects Fund and AB398 Fund.

I have also included for your information the Food Service Fund & Debt Service Fund which had transfers within their fund and function.

If you have any questions, please call my office prior to the board meeting at 775-727-7743 ext. 351.

RR:es

Attachment as stated (54 pages)



NYE COUNTY SCHOOL DISTRICT

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

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BOARD OF TRUSTEES

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

RESOLUTION TO TRANSFER GENERAL FUND EXPENDITURE APPROPRIATIONS OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, NRS 354.598005 (5) authorized transfer of budget appropriations between functions, and

WHEREAS, a need exists to transfer budget appropriations to cover unanticipated expenditures, which will be incurred during fiscal year 2025-2026

NOW THEREFORE IT IS RESOLVED, that the items within the General Fund be transferred as detailed on the attached schedule.

BE IT FURTHER RESOLVED, that the foregoing resolution and action of the Board of Trustees of the Nye County School District be recorded in the official minutes of the Board of Trustees for the meeting this resolution is adopted.

PASSED AND ADOPTED this 11th day of June, 2026 by the Nye County School District Board of Trustees.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk

REVENUE	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED REVENUE	REVISIONS	REVISED REVENUE 6/11/26
1000 LOCAL SOURCES			
1100 Tax Revenue			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1150 Residential Construction Tax			
1190 Other Taxes			
1191 Franchise Taxes			
1193 Boat Registration			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1500 Earnings on Investments	325,000	-	325,000
1600 Food Service Revenue			
1611 Daily Sales - School Lunch			
1612 Daily Sales - School Breakfast			
1613 Daily Sales - Special Milk			
1614 Daily Sales - After-School Program			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals			
1920 Donations			
1950/60 Services Provided other Governments			
1990 Miscellaneous	25,000	-	25,000
TOTAL LOCAL SOURCES	350,000	-	350,000
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding	62,256,686	-	62,256,686
3113 PCFP-Auxiliary Services-Transportation	4,888,451	-	4,888,451
3114 PCFP-Auxiliary Services-Food Service		-	
3115 PCFP-Local Special Education (charter sch	12,987,281	(12,987,281)	-
3116 PCFP-Local Special Education	-	12,987,281	12,987,281
3200 Restricted Funding/Grants-in-Aid Rev		-	
3210 Special Transportation		-	
3220 Adult High School Diploma		-	
3230 Class Size Reduction		-	
3800 In Lieu of Taxes		-	
3900 For/on behalf of School District		-	
TOTAL STATE SOURCES	80,132,418	-	80,132,418
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't		-	-
4200 Unrestricted - State Agency		-	
4300 Restricted - Direct		-	
4500 Restricted - State Agency		-	
4800 Revenue in Lieu of Taxes		-	
4900 Revenue for-on behalf of School District		-	
TOTAL FEDERAL SOURCES	-	-	-
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5110 Bond Principal			
5120 Premium/Discount of Bond Sale			
5200 Transfers from Other Funds	1,748,815	-	1,748,815
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES	1,748,815	-	1,748,815
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	8,303,062	-	8,303,062
TOTAL OPENING FUND BALANCE	8,303,062	-	8,303,062
Prior Period Adjustments		-	
Residual Equity Transfers		-	
TOTAL ALL RESOURCES	90,534,295	-	90,534,295

Nye County School District
General Fund - Budgeted Resources

Revised

Page: _____
Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/26
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries	21,451,687	(105,500)	21,346,187
200 Benefits	11,273,489	(430,268)	10,843,221
300/400/500 Purchased Services	667,996	(50,000)	617,996
600 Supplies	699,126	-	699,126
700 Property			
800/900 Miscellaneous & Other		-	
100 TOTAL REGULAR PROGRAMS	34,092,298	(585,768)	33,506,530
300 VOCATIONAL & TECHNICAL			
1000 Instruction			
100 Salaries	752,079	-	752,079
200 Benefits	433,246	-	433,246
300/400/500 Purchased Services			
600 Supplies	1,000	-	1,000
700 Property			
800/900 Miscellaneous & Other	3,475	-	3,475
300 TOTAL VOCATIONAL & TECHNICAL	1,189,800	-	1,189,800
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries	440,142	-	440,142
200 Benefits	233,887	-	233,887
300/400/500 Purchased Services			
600 Supplies	7,760	-	7,760
700 Property			
800/900 Miscellaneous & Other			
2200 Instruction Staff Support			
100 Salaries	92,397	-	92,397
200 Benefits	48,128	-	48,128
300/400/500 Purchased Services	12,000	-	12,000
600 Supplies	3,500	-	3,500
700 Property			
800/900 Miscellaneous & Other			
400 TOTAL OTHER INSTR PROGRAMS	837,814	-	837,814
910 COCURRICULAR ACTIVITIES			
1000 Instruction			
100 Salaries	322,673	34,500	357,173
200 Benefits	15,171	2,000	17,171
300/400/500 Purchased Services	12,000	-	12,000
600 Supplies	1,000	-	1,000
700 Property			
800/900 Miscellaneous & Other		500	500
2700 Student Transportation			
100 Salaries	2,040	-	2,040
200 Benefits	178	-	178
300/400/500 Purchased Services	7,000	(500)	6,500
600 Supplies	4,500	-	4,500
700 Property			
800/900 Miscellaneous & Other	500	(500)	-
910 TOTAL COCURRICULAR ACTIVITIES	365,062	36,000	401,062

PROGRAM FUNCTION OBJECT	(1) (2) BUDGET YEAR ENDING 06/30/26		(3)
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/26
920 ATHLETICS			
1000 Instruction			
100 Salaries	758,551	37,468	796,019
200 Benefits	65,309	(4,700)	60,609
300/400/500 Purchased Services	243,350	116,000	359,350
600 Supplies	81,352	8,500	89,852
700 Property			
800/900 Miscellaneous & Other	10,000	-	10,000
2600 Operating/Maintenance Plant			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	500	-	500
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2700 Student Transportation			
100 Salaries	97,000	36,650	133,650
200 Benefits	9,900	350	10,250
300/400/500 Purchased Services	20,000	10,500	30,500
600 Supplies	20,000	(10,000)	10,000
700 Property			
800/900 Miscellaneous & Other			
920 TOTAL ATHLETICS	1,305,962	194,768	1,500,730
000 UNDISTRIBUTED EXPENDITURES			
2100 Student Support			
100 Salaries	1,966,248	(95,000)	1,871,248
200 Benefits	1,077,521	(97,000)	980,521
300/400/500 Purchased Services	50,665	192,000	242,665
600 Supplies	49,350	-	49,350
700 Property			
800/900 Miscellaneous & Other	172	-	172
2100 SUBTOTAL	3,143,956	-	3,143,956
2200 Staff Support			
100 Salaries	1,578,675	-	1,578,675
200 Benefits	817,210	(5,000)	812,210
300/400/500 Purchased Services	153,771	63,000	216,771
600 Supplies	145,602	(48,000)	97,602
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 SUBTOTAL	2,695,258	10,000	2,705,258
2300 General Administration			
100 Salaries	792,640	-	792,640
200 Benefits	455,638	(26,000)	429,638
300/400/500 Purchased Services	279,640	132,000	411,640
600 Supplies	52,350	-	52,350
700 Property			
800/900 Miscellaneous & Other	37,600	-	37,600
2300 SUBTOTAL	1,617,868	106,000	1,723,868
2400 School Administration			
100 Salaries	4,376,837	-	4,376,837
200 Benefits	2,294,496	-	2,294,496
300/400/500 Purchased Services	158,549	-	158,549
600 Supplies	24,200	-	24,200
700 Property			
800/900 Miscellaneous & Other	16,000	-	16,000
2400 SUBTOTAL	6,870,082	-	6,870,082

PROGRAM FUNCTION OBJECT	(1) BUDGET YEAR ENDING 06/30/26		(2)	(3)
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/26	
2500 Central Services				
100 Salaries	1,959,276	25,000	1,984,276	
200 Benefits	1,336,957	2,000	1,338,957	
300/400/500 Purchased Services	539,655	(15,000)	524,655	
600 Supplies	154,786	(22,000)	132,786	
700 Property		-		
800/900 Miscellaneous & Other	6,600	-	6,600	
2500 SUBTOTAL	3,997,274	(10,000)	3,987,274	
2600 Operating/Maintenance Plant				
100 Salaries	3,541,158	(27,000)	3,514,158	
200 Benefits	2,043,688	(60,000)	1,983,688	
300/400/500 Purchased Services	2,556,102	116,000	2,672,102	
600 Supplies	3,075,498	(29,000)	3,046,498	
700 Property	7,500	-	7,500	
800/900 Miscellaneous & Other	9,100	-	9,100	
2600 SUBTOTAL	11,233,046	-	11,233,046	
2700 Student Transportation				
100 Salaries	2,952,832	259,000	3,211,832	
200 Benefits	1,771,963	(140,000)	1,631,963	
300/400/500 Purchased Services	563,268	41,500	604,768	
600 Supplies	949,029	136,000	1,085,029	
700 Property	5,000	2,000	7,000	
800/900 Miscellaneous & Other	4,320	500	4,820	
2700 SUBTOTAL	6,246,412	299,000	6,545,412	
TOTAL SUPPORT SERVICES	35,803,896	405,000	36,208,896	
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	50,000	(50,000)	-	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	50,000	(50,000)	-	
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	50,000		-	
5000 Debt Service				
831 Principal Bus Lease	176,000	-	176,000	
5000 SUBTOTAL	176,000	-	176,000	
6200 Other Fund Transfers				
910 Interfund Transfer	16,647,551	-	16,647,551	
000 TOTAL UNDISTRIBUTED EXPENDITURES	52,677,447	405,000	53,032,447	
TOTAL ALL EXPENDITURES	90,468,383	(0)	90,468,383	
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXXXXXX XXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	65,911	-	65,911	
TOTAL ENDING FUND BALANCE	65,911	-	65,911	
TOTAL APPLICATIONS	90,534,295	(0)	90,534,295	

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



NYE COUNTY SCHOOL DISTRICT

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

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Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer
Michelle "Chelle" Wright, PHR, CLRP - Director of HR

BOARD OF TRUSTEES

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

RESOLUTION TO TRANSFER PCFP AT-RISK FUND EXPENDITURE APPROPRIATIONS OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, NRS 354.598005 (5) authorized transfer of budget appropriations between functions, and

WHEREAS, a need exists to transfer budget appropriations to cover unanticipated expenditures, which will be incurred during fiscal year 2025-2026

NOW THEREFORE IT IS RESOLVED, that the items within the PCFP At-Risk Fund be transferred as detailed on the attached schedule.

BE IT FURTHER RESOLVED, that the foregoing resolution and action of the Board of Trustees of the Nye County School District be recorded in the official minutes of the Board of Trustees for the meeting this resolution is adopted.

PASSED AND ADOPTED this 11th day of June, 2026 by the Nye County School District Board of Trustees.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk

REVENUE	(1)	(2)	(3)
	AMENDED APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED REVENUE 6/11/2026
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding			
3113 PCFP-Auxiliary Services-Transportation			
3114 PCFP-Auxiliary Services-Food Service			
3115 Local Special Education			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3254 PCFP-English Learner			
3255 PCFP - At-Risk	893,112	-	893,112
3256 PCPF - GATE			
3270 State Special Ed Funding			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES	893,112	-	893,112
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds	90,000	-	90,000
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES	90,000	-	90,000
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	308,830	-	308,830
TOTAL OPENING FUND BALANCE	308,830	-	308,830
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	1,291,942	-	1,291,942

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

Revised _____

Page: _____
Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries	70,304	1,500	71,804
200 Benefits	51,275	1,000	52,275
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
2100 Student Support			
100 Salaries	537,177	5,000	542,177
200 Benefits	288,799	4,604	293,403
300/400/500 Purchased Services			
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
2200 Staff Support			
100 Salaries	224,565	(5,000)	219,565
200 Benefits	119,822	(7,104)	112,718
300/400/500 Purchased Services		-	
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2500 Central Services			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		-	
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
400 TOTAL OTHER INSTR PROGRAMS	1,291,942	-	1,291,942
TOTAL ALL EXPENDITURES	1,291,942	-	1,291,942
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	1,291,942	-	1,291,942

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

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



NYE COUNTY SCHOOL DISTRICT

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

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Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer
Michelle "Chelle" Wright, PHR, CLRP - Director of HR

BOARD OF TRUSTEES

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

RESOLUTION TO TRANSFER STATE SB500 FUND EXPENDITURE APPROPRIATIONS OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, NRS 354.598005 (5) authorized transfer of budget appropriations between functions, and

WHEREAS, a need exists to transfer budget appropriations to cover unanticipated expenditures, which will be incurred during fiscal year 2025-2026

NOW THEREFORE IT IS RESOLVED, that the items within the SB500 Fund be transferred as detailed on the attached schedule.

BE IT FURTHER RESOLVED, that the foregoing resolution and action of the Board of Trustees of the Nye County School District be recorded in the official minutes of the Board of Trustees for the meeting this resolution is adopted.

PASSED AND ADOPTED this 11th day of June, 2026 by the Nye County School District Board of Trustees.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk

REVENUE	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED REVENUE 6/11/2026
1000 LOCAL SOURCES			
1100 Tax Revenue			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1150 Residential Construction Tax			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1500 Earnings on Investments		-	
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1950/60 Services Provided other Governments			
1990 Miscellaneous		-	
TOTAL LOCAL SOURCES	-	-	-
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding		-	
3113 PCFP-Auxillary Services-Transportation		-	
3114 PCFP-Auxillary Services-Food Service		-	
3115 PCFP-Local Special Education		-	
3200 Restricted Funding/Grants-in-Aid Rev	2,083,532	-	2,083,532
3210 Special Transportation		-	
3220 Adult High School Diploma		-	
3230 Class Size Reduction		-	
3800 In Lieu of Taxes		-	
3900 For/on behalf of School District		-	
TOTAL STATE SOURCES	2,083,532	-	2,083,532
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't		-	-
4200 Unrestricted - State Agency		-	
4300 Restricted - Direct		-	
4500 Restricted - State Agency		-	
4800 Revenue in Lieu of Taxes		-	
4900 Revenue for-on behalf of School District		-	
TOTAL FEDERAL SOURCES	-	-	-
5000 OTHER FINANCING SOURCES			
5200 Transfers from Other Funds		-	
TOTAL OTHER FINANCING SOURCES	-	-	-
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)		-	
TOTAL OPENING FUND BALANCE	-	-	-
Prior Period Adjustments		-	
Residual Equity Transfers		-	
TOTAL ALL RESOURCES	2,083,532	-	2,083,532

Nye County School District
SB 500 - Budgeted Resources

Revised

Page: _____
Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries	626,765	-	626,765
200 Benefits	222,445	-	222,445
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other		-	
100 TOTAL REGULAR PROGRAMS	849,210	-	849,210
200 SPECIAL PROGRAMS			
1000 Instruction			
100 Salaries	273,777	(950)	272,827
200 Benefits	104,927	-	104,927
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2100 Student Support		-	
100 Salaries	47,820	-	47,820
200 Benefits	16,730	-	16,730
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 Staff Support		-	
100 Salaries	19,178	-	19,178
200 Benefits	6,962	-	6,962
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2500 Central Services		-	
100 Salaries	300	-	300
200 Benefits	150	-	150
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2700 Student Transportation		-	
100 Salaries	37,409	-	37,409
200 Benefits	13,066	-	13,066
300/400/500 Purchased Services		-	
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
200 TOTAL SPECIAL PROGRAMS	520,319	(950)	519,369
300 VOCATIONAL & TECHNICAL			
1000 Instruction			
100 Salaries	19,910	-	19,910
200 Benefits	6,959	-	6,959
300/400/500 Purchased Services			
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other		-	
300 TOTAL VOCATIONAL & TECHNICAL	26,869	-	26,869

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	AMENDED APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED EXPENSES 6/11/2026
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries	32,954	-	32,954
200 Benefits	11,457	-	11,457
300/400/500 Purchased Services			
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
2100 Student Support			
100 Salaries	29,243	-	29,243
200 Benefits	10,114	-	10,114
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
2200 Instruction Staff Support			
100 Salaries	43,839	-	43,839
200 Benefits	15,495	-	15,495
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
2400 School Administration			
100 Salaries	628	500	1,128
200 Benefits	244	250	494
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2500 Central Services			
100 Salaries	2,636	-	2,636
200 Benefits	833	100	933
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
400 TOTAL OTHER INSTR PROGRAMS	147,443	851	148,294
600 ADULT EDUCATION PROGRAMS			
1000 Instruction			
100 Salaries	2,865	-	2,865
200 Benefits	1,001	-	1,001
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2100 Student Support			
100 Salaries	1,225	-	1,225
200 Benefits	511	-	511
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2400 School Administration			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
600 TOTAL ADULT EDUCATION PROGRAMS	5,603	-	5,603

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	AMENDED APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED EXPENSES 6/11/2026
800 COMMUNITY SERVICE PROGRAMS			
3300 Community Service Operations			
100 Salaries	2,517	-	2,517
200 Benefits	879	100	979
300/400/500 Purchased Services			
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
800 TOTAL COMMUNITY SVC PROGRAMS	3,397	100	3,496
000 UNDISTRIBUTED EXPENDITURES			
2100 Student Support			
100 Salaries	61,322	-	61,322
200 Benefits	21,412	-	21,412
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2100 SUBTOTAL	82,734	-	82,734
2200 Staff Support			
100 Salaries	26,082	-	26,082
200 Benefits	9,112	-	9,112
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 SUBTOTAL	35,194	-	35,194
2300 General Administration			
100 Salaries	7,142	-	7,142
200 Benefits	2,499	-	2,499
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2300 SUBTOTAL	9,642	-	9,642
2400 School Administration			
100 Salaries	52,546	-	52,546
200 Benefits	18,238	-	18,238
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2400 SUBTOTAL	70,784	-	70,784
2500 Central Services			
100 Salaries	48,396	-	48,396
200 Benefits	16,889	-	16,889
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2500 SUBTOTAL	65,284	-	65,284
2600 Operating/Maintenance Plant			
100 Salaries	96,733	-	96,733
200 Benefits	35,453	-	35,453
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2600 SUBTOTAL	132,186	-	132,186

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
2700 Student Transportation			
100 Salaries	70,357	-	70,357
200 Benefits	24,634	-	24,634
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2700 SUBTOTAL	94,991	-	94,991
TOTAL SUPPORT SERVICES	490,815	-	490,815
NONINSTRUCTIONAL SERVICES			
3100 Food Services Operations			
100 Salaries	30,052	-	30,052
200 Benefits	9,825	-	9,825
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
3100 SUBTOTAL	39,877	-	39,877
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION		-	-
6200 Other Fund Transfers			
910 Interfund Transfer		-	
000 TOTAL UNDISTRIBUTED EXPENDITURES	530,692	-	530,692
TOTAL ALL EXPENDITURES	2,083,532	0	2,083,532
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE		-	-
TOTAL APPLICATIONS	2,083,532	0	2,083,532

Nye County School District
SB 500- Expenditures by Program, Function, and Object

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



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, CLRP - Director of HR

BOARD OF TRUSTEES

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

RESOLUTION TO TRANSFER BONDS FUNDS EXPENDITURE APPROPRIATIONS OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, NRS 354.598005 (5) authorized transfer of budget appropriations between functions, and

WHEREAS, a need exists to transfer budget appropriations to cover unanticipated expenditures, which will be incurred during fiscal year 2025-2026

NOW THEREFORE IT IS RESOLVED, that the items within the Bonds Funds be transferred as detailed on the attached schedule.

BE IT FURTHER RESOLVED, that the foregoing resolution and action of the Board of Trustees of the Nye County School District be recorded in the official minutes of the Board of Trustees for the meeting this resolution is adopted.

PASSED AND ADOPTED this 11th day of June, 2026 by the Nye County School District Board of Trustees.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk

REVENUE	(1)	(2)	(3)
	AMENDED APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED REVENUE 6/11/2026
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments	500,000	-	500,000
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals			
1920 Donations			
1950/60 Services Provided other Governments			
1990 Miscellaneous		-	
TOTAL LOCAL SOURCES	500,000	-	500,000
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds	10,312,827	-	10,312,827
5110 Bond Principal			
5120 Premium/Discount of Bond Sale			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES	10,312,827	-	10,312,827
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	20,986,496	-	20,986,496
TOTAL OPENING FUND BALANCE	20,986,496	-	20,986,496
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	31,799,323	-	31,799,323

Nye County School District
Bond Fund - Budgeted Resources

Revised

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Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	60,000	-	60,000
700 Property			
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	60,000	-	60,000
000 UNDISTRIBUTED EXPENDITURES			
2400 School Administration			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		-	
600 Supplies	26,161	(5,168)	20,993
700 Property		-	
800/900 Miscellaneous & Other		-	
2400 SUBTOTAL	26,161	(5,168)	20,993
2500 Central Services			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		-	
600 Supplies	32,432	-	32,432
700 Property		-	
800/900 Miscellaneous & Other		-	
2500 SUBTOTAL	32,432	-	32,432
2600 Operating/Maintenance Plant Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	-	8,300	8,300
600 Supplies	-	35,000	35,000
700 Property			
800/900 Miscellaneous & Other			
2600 SUBTOTAL	-	43,300	43,300
TOTAL SUPPORT SERVICES	58,593	38,132	96,725
NONINSTRUCTIONAL SERVICES			
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	206,692	125,000	331,692
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	206,692	125,000	331,692
4500 Building Acquisition/Construction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	12,638,856	(2,294,837)	10,344,019
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4500 SUBTOTAL	12,638,856	(2,294,837)	10,344,019
4600 Site Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	7,122,500	(125,000)	6,997,500
600 Supplies	500,000	-	500,000
700 Property			
800/900 Miscellaneous & Other			
4600 SUBTOTAL	7,622,500	(125,000)	7,497,500
4700 Building Improvement			
100 Salaries	117,273	-	117,273
200 Benefits	46,394	-	46,394
300/400/500 Purchased Services	11,017,820	1,500,000	12,517,820
600 Supplies		750,205	750,205
700 Property	30,000	6,500	36,500
800/900 Miscellaneous & Other	1,196	-	1,196
4700 SUBTOTAL	11,212,683	2,256,705	13,469,388
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	31,680,730	(38,132)	31,642,598

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
000 TOTAL UNDISTRIBUTED EXPENDITURES	31,739,323		31,739,323
TOTAL ALL EXPENDITURES	31,799,323	-	31,799,323
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-	-	-
TOTAL APPLICATIONS	31,799,323	-	31,799,323

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

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



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, CLRP - Director of HR

BOARD OF TRUSTEES

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

RESOLUTION TO TRANSFER BUILDINGS & SITES FUND EXPENDITURE APPROPRIATIONS OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, NRS 354.598005 (5) authorized transfer of budget appropriations between functions, and

WHEREAS, a need exists to transfer budget appropriations to cover unanticipated expenditures, which will be incurred during fiscal year 2025-2026

NOW THEREFORE IT IS RESOLVED, that the items within the Buildings and Sites Fund be transferred as detailed on the attached schedule.

BE IT FURTHER RESOLVED, that the foregoing resolution and action of the Board of Trustees of the Nye County School District be recorded in the official minutes of the Board of Trustees for the meeting this resolution is adopted.

PASSED AND ADOPTED this 11th day of June, 2026 by the Nye County School District Board of Trustees.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk

REVENUE	(1)	(2)	(3)
	AMENDED APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED REVENUE 6/11/2026
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments		-	
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals	145,076	-	145,076
1920 Donations			
1930 Gains/Loss on Sale of Capital Assets			
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES	145,076	-	145,076
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	313,701	-	313,701
TOTAL OPENING FUND BALANCE	313,701	-	313,701
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	458,777	-	458,777

Nye County School District Revised
Buildings & Sites Fund - Budgeted Resources

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Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	75,557	-	75,557
700 Property		-	
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	75,557	-	75,557
000 UNDISTRIBUTED EXPENDITURES			
2300 General Administration			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	-	3,175	3,175
700 Property			
800/900 Miscellaneous & Other			
2300 SUBTOTAL	-	3,175	3,175
2400 School Administration			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	670	-	670
700 Property			
800/900 Miscellaneous & Other			
2400 SUBTOTAL	670	-	670
2600 Operating/Maintenance Plant			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	63,096	-	63,096
600 Supplies	25,028	(3,175)	21,853
700 Property			
800/900 Miscellaneous & Other			
2600 SUBTOTAL	88,124	(3,175)	84,949
000 TOTAL SUPPORT SERVICES	88,794	-	88,794
NONINSTRUCTIONAL SERVICES			
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	16,200	-	16,200
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	16,200	-	16,200
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	276,426	(1,000)	275,426
600 Supplies	1,799	1,000	2,799
700 Property			
800/900 Miscellaneous & Other			
4700 SUBTOTAL	278,226	-	278,226
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	278,226	-	278,226
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED EXPENDITURES	383,220	-	383,220
TOTAL ALL EXPENDITURES	458,777	-	458,777
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-	-	-
TOTAL APPLICATIONS	458,777	-	458,777

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



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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Ray Ritchie - Chief Operating Officer
Michelle "Chelle" Wright, PHR, CLRP - Director of HR

BOARD OF TRUSTEES

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

RESOLUTION TO TRANSFER RESIDENTIAL CONSTRUCTION TAX FUND EXPENDITURE APPROPRIATIONS OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, NRS 354.598005 (5) authorized transfer of budget appropriations between functions, and

WHEREAS, a need exists to transfer budget appropriations to cover unanticipated expenditures, which will be incurred during fiscal year 2025-2026

NOW THEREFORE IT IS RESOLVED, that the items within the Residential Construction Tax Fund be transferred as detailed on the attached schedule.

BE IT FURTHER RESOLVED, that the foregoing resolution and action of the Board of Trustees of the Nye County School District be recorded in the official minutes of the Board of Trustees for the meeting this resolution is adopted.

PASSED AND ADOPTED this 11th day of June, 2026 by the Nye County School District Board of Trustees.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk

REVENUE	(1)	(2)	(3)
	AMENDED APPROVED	REVISIONS	REVISED REVENUE 6/11/2026
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax	200,000	-	200,000
1190 Other Taxes			
1191 Franchise Taxes			
1192 Governmental Services Tax			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals			
1920 Donations			
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES	200,000	-	200,000
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	1,052,150	-	1,052,150
TOTAL OPENING FUND BALANCE	1,052,150	-	1,052,150
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	1,252,150	-	1,252,150

Nye County School District
Residential Construction Tax Fund - Budgeted Resources

Revised

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Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
NONINSTRUCTIONAL SERVICES			
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	80,000	30,000	110,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	80,000	30,000	110,000
4500 Building Acquisition/Construction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4500 SUBTOTAL			
4600 Site Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	100,000	270,000	370,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4600 SUBTOTAL	100,000	270,000	370,000
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	1,002,150	(370,000)	632,150
600 Supplies	70,000	37,000	107,000
700 Property	-	33,000	33,000
800/900 Miscellaneous & Other			
4700 SUBTOTAL	1,072,150	(300,000)	772,150
4900 Other (All Objects)			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4900 SUBTOTAL			
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	1,252,150	-	1,252,150
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED			
TOTAL ALL EXPENDITURES	1,252,150	-	1,252,150
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	1,252,150	-	1,252,150

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

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



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, CLRP - Director of HR

BOARD OF TRUSTEES

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

RESOLUTION TO AUGMENT/REVISE THE BUDGET OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, total resources of the Special Education Fund of Nye County School District, County of Nye, State of Nevada, were budgeted to be \$20,474,213 on December 11, 2025;

and

WHEREAS, the total available resources are now determined to be \$20,482,833; and

WHEREAS, said additional unanticipated resources are as follows:

Special Education Funding	\$8,620
---------------------------	---------

and

WHEREAS, there is a need to apply these excess proceeds in the Special Education Fund.

WHEREAS, at 6:00 p.m. on June 11, 2026, the Nye County School District Board of Trustees is to act on the above provisions.

NOW, THEREFORE, IT IS RESOLVED, that the Board of Trustees of the Nye County School District shall augment its 2025-2026 Budget by appropriating \$8,620 for use in the Special Education Fund, thereby netting its appropriations from \$20,474,213 to \$20,482,833. A detailed schedule is attached to this Resolution and by reference is made a part thereof.

IT IS FURTHER RESOLVED, that the Clerk of the Board of Trustees of Nye County School District shall forward the necessary documents to the Department of Taxation, State of Nevada.

PASSED, ADOPTED, AND APPROVED this 11th Day of June 2026.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk



NYE COUNTY SCHOOL DISTRICT

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David Harris - Clerk
Nathan Gent
Chelsy Fischer
Larry Small

RESOLUTION TO TRANSFER SPECIAL EDUCATION FUND EXPENDITURE APPROPRIATIONS OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, NRS 354.598005 (5) authorized transfer of budget appropriations between functions, and

WHEREAS, a need exists to transfer budget appropriations to cover unanticipated expenditures, which will be incurred during fiscal year 2025-2026

NOW THEREFORE IT IS RESOLVED, that the items within the Special Education Fund be transferred as detailed on the attached schedule.

BE IT FURTHER RESOLVED, that the foregoing resolution and action of the Board of Trustees of the Nye County School District be recorded in the official minutes of the Board of Trustees for the meeting this resolution is adopted.

PASSED AND ADOPTED this 11th day of June, 2026 by the Nye County School District Board of Trustees.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk

REVENUE	(1)	(2)	(3)
	AMENDED APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED REVENUE 6/11/2026
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES			
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding			
3113 PCFP-Auxillary Services-Transportation			
3114 PCFP-Auxillary Services-Food Service			
3115 Local Special Education			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3254 PCFP-English Learner			
3255 PCFP - At-Risk			
3270 State Special Ed Funding	3,916,662	8,620	3,925,282
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES	3,916,662	8,620	3,925,282
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds	16,557,551	-	16,557,551
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES	16,557,551	-	16,557,551
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)			
TOTAL OPENING FUND BALANCE			
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	20,474,213	8,620	20,482,833

Nye County School District Revised
Special Education Fund - Budgeted Resources

Page: _____
Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
200 SPECIAL PROGRAMS			
1000 Instruction			
100 Salaries	8,949,892	62,362	9,012,254
200 Benefits	5,075,849	1,000	5,076,849
300/400/500 Purchased Services	123,000	-	123,000
600 Supplies	57,000	-	57,000
700 Property			
800/900 Miscellaneous & Other			
2100 Student Support			
100 Salaries	1,624,159	(15,000)	1,609,159
200 Benefits	893,472	3,000	896,472
300/400/500 Purchased Services	1,312,286	49,000	1,361,286
600 Supplies	2,000	-	2,000
700 Property		-	
800/900 Miscellaneous & Other	3,000	-	3,000
2200 Staff Support			
100 Salaries	109,292	5,000	114,292
200 Benefits	62,998	1,000	63,998
300/400/500 Purchased Services	4,192	-	4,192
600 Supplies	1,600	-	1,600
700 Property			
800/900 Miscellaneous & Other			
2500 Central Services			
100 Salaries	35,346	(35,346)	-
200 Benefits	27,096	(27,096)	-
300/400/500 Purchased Services	35,300	(35,300)	-
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2700 Student Transportation			
100 Salaries	1,249,542	-	1,249,542
200 Benefits	833,389	-	833,389
300/400/500 Purchased Services	74,800	-	74,800
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
200 TOTAL SPECIAL PROGRAMS	20,474,213	8,620	20,482,833
TOTAL ALL EXPENDITURES	20,474,213	8,620	20,482,833
6300			
Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	20,474,213	8,620	20,482,833

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

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



NYE COUNTY SCHOOL DISTRICT

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David Harris - Clerk
Nathan Gent
Chelsy Fischer
Larry Small

RESOLUTION TO AUGMENT/REVISE THE BUDGET OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, total resources of the Medicaid Reimbursement Fund of Nye County School District, County of Nye, State of Nevada, were budgeted to be \$110,000 on December 11, 2025;

and

WHEREAS, the total available resources are now determined to be \$210,105; and

WHEREAS, said additional unanticipated resources are as follows:

Medicaid Reimbursement	\$100,105
------------------------	-----------

and

WHEREAS, there is a need to apply these excess proceeds in the Medicaid Reimbursement Fund.

WHEREAS, at 6:00 p.m. on June 11, 2026, the Nye County School District Board of Trustees is to act on the above provisions.

NOW, THEREFORE, IT IS RESOLVED, that the Board of Trustees of the Nye County School District shall augment its 2025-2026 Budget by appropriating \$100,105 for use in the Medicaid Reimbursement Fund, thereby netting its appropriations from \$110,000 to \$210,105. A detailed schedule is attached to this Resolution and by reference is made a part thereof.

IT IS FURTHER RESOLVED, that the Clerk of the Board of Trustees of Nye County School District shall forward the necessary documents to the Department of Taxation, State of Nevada.

PASSED, ADOPTED, AND APPROVED this 11th Day of June 2026.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk

REVENUE	(1) (2) (3) BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISION	REVISED REVENUE 6/11/2026
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1191 Franchise Taxes			
1192 Governmental Services Tax			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1920 Donations		-	
1950/60 Services Provided other Governments			
1990 Miscellaneous		-	
TOTAL LOCAL SOURCES	-	-	-
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency	110,000	100,105	210,105
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES	110,000	100,105	210,105
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)		-	
TOTAL OPENING FUND BALANCE	-	-	-
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	110,000	100,105	210,105

Nye County School District
Federal Medicaid Fund - Budgeted Resources

Revised _____

Page: _____
Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
2500 Central Services			
100 Salaries	17,000	13,000	30,000
200 Benefits	12,718	2,782	15,500
300/400/500 Purchased Services	80,282	74,323	154,605
600 Supplies		10,000	10,000
700 Property		-	
800/900 Miscellaneous & Other		-	
2500 SUBTOTAL	110,000	100,105	210,105
TOTAL SUPPORT SERVICES			
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED			
TOTAL ALL EXPENDITURES	110,000	100,105	210,105
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	110,000	100,105	210,105

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

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



NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
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Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer
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David Harris - Clerk
Nathan Gent
Chelsy Fischer
Larry Small

RESOLUTION TO AUGMENT/REVISE THE BUDGET OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, total resources of the Capital Projects Fund of Nye County School District, County of Nye, State of Nevada, were budgeted to be \$2,214,032 on December 11, 2025;

and

WHEREAS, the total available resources are now determined to be \$3,271,774; and

WHEREAS, said additional unanticipated resources are as follows:

Transfer in from Debt Service Fund	\$1,057,742
------------------------------------	-------------

and

WHEREAS, there is a need to apply these excess proceeds in the Capital Projects Fund.

WHEREAS, at 6:00 p.m. on June 11, 2026, the Nye County School District Board of Trustees is to act on the above provisions.

NOW, THEREFORE, IT IS RESOLVED, that the Board of Trustees of the Nye County School District shall augment its 2025-2026 Budget by appropriating \$1,057,742 for use in the Capital Projects Fund, thereby netting its appropriations from \$2,214,032 to \$3,271,774. A detailed schedule is attached to this Resolution and by reference is made a part thereof.

IT IS FURTHER RESOLVED, that the Clerk of the Board of Trustees of Nye County School District shall forward the necessary documents to the Department of Taxation, State of Nevada.

PASSED, ADOPTED, AND APPROVED this 11th Day of June 2026.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk



NYE COUNTY SCHOOL DISTRICT

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Larry Small

RESOLUTION TO TRANSFER CAPITAL PROJECTS FUND EXPENDITURE APPROPRIATIONS OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, NRS 354.598005 (5) authorized transfer of budget appropriations between functions, and

WHEREAS, a need exists to transfer budget appropriations to cover unanticipated expenditures, which will be incurred during fiscal year 2025-2026

NOW THEREFORE IT IS RESOLVED, that the items within the Capital Projects Fund be transferred as detailed on the attached schedule.

BE IT FURTHER RESOLVED, that the foregoing resolution and action of the Board of Trustees of the Nye County School District be recorded in the official minutes of the Board of Trustees for the meeting this resolution is adopted.

PASSED AND ADOPTED this 11th day of June, 2026 by the Nye County School District Board of Trustees.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk

REVENUE	(1)	(2)	(3)
	AMENDED APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED REVENUE 6/11/2026
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1191 Franchise Taxes			
1192 Governmental Services Tax	899,810	-	899,810
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1950/60 Services Provided other Governments			
1990 Miscellaneous		-	
TOTAL LOCAL SOURCES	899,810	-	899,810
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5110 Bond Principal			
5120 Premium/Discount of Bond Sale			
5200 Transfers from Other Funds		1,057,742	1,057,742
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES	-	1,057,742	1,057,742
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	1,314,222	-	1,314,222
TOTAL OPENING FUND BALANCE	1,314,222	-	1,314,222
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	2,214,032	1,057,742	3,271,774

Nye County School District
Capital Projects Fund - Budgeted Resources

Revised

Page: _____
Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		1,500	1,500
600 Supplies		3,900	3,900
700 Property		14,000	14,000
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	-	19,400	19,400
2600 Operating/Maintenance Plant Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	100,000	20,025	120,025
600 Supplies	50,124	(15,025)	35,099
700 Property	539,000	91,000	630,000
800/900 Miscellaneous & Other			
2600 SUBTOTAL	689,124	96,000	785,124
2700 Student Transportation			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		-	
600 Supplies		60,000	60,000
700 Property	672,909	901,742	1,574,650
800/900 Miscellaneous & Other			
2700 SUBTOTAL	672,909	961,742	1,634,650
TOTAL SUPPORT SERVICES	1,362,032	1,057,742	2,419,774
NONINSTRUCTIONAL SERVICES			
4200 SUBTOTAL			
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	100,000	-	100,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	100,000	-	100,000
4600 Site Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	46,000	-	46,000
600 Supplies			
700 Property	25,000	-	25,000
800/900 Miscellaneous & Other			
4600 SUBTOTAL	71,000	-	71,000
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	575,000	(150,000)	425,000
600 Supplies		149,120	149,120
700 Property	50,000	(18,520)	31,480
800/900 Miscellaneous & Other		-	
4700 SUBTOTAL	625,000	(19,400)	605,600
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	796,000	(19,400)	776,600
5000 Debt Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
831 Principal Bus Lease	21,000	1,000	22,000
832 Interest Bus Lease	35,000	(1,000)	34,000
833 Bond Issue & Other Related		-	
5000 SUBTOTAL	56,000		56,000
000 TOTAL UNDISTRIBUTED EXPENDITURES	2,214,032	1,038,342	3,252,374

6200	Other Fund Transfers			
	910 Interfund Transfer		-	
6200	TOTAL INTERFUND TRANSFER	-	-	-
TOTAL ALL EXPENDITURES		2,214,032	1,057,742	3,271,774
6300	Contingency (not to exceed 3% of Total Expenditures)			
8000	ENDING FUND BALANCE			
	Reserved NPM Per NRS 387.1235			
	Ending Balance (Other)			
TOTAL ENDING FUND BALANCE		-	-	-
TOTAL APPLICATIONS		2,214,032	1,057,742	3,271,774

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

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



NYE COUNTY SCHOOL DISTRICT

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David Harris - Clerk
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Chelsy Fischer
Larry Small

RESOLUTION TO AUGMENT/REVISE THE BUDGET OF THE NYE COUNTY SCHOOL DISTRICT FOR THE 2025-2026 FISCAL YEAR

WHEREAS, total resources of the AB398 Fund of Nye County School District, County of Nye, State of Nevada, were budgeted to be \$0.00 on December 11, 2025;

and

WHEREAS, the total available resources are now determined to be \$646,581; and

WHEREAS, said additional unanticipated resources are as follows:

New Fund AB398	\$646,581
----------------	-----------

and

WHEREAS, there is a need to apply these excess proceeds in the AB398 Fund.

WHEREAS, at 6:00 p.m. on June 11, 2026, the Nye County School District Board of Trustees is to act on the above provisions.

NOW, THEREFORE, IT IS RESOLVED, that the Board of Trustees of the Nye County School District shall augment its 2025-2026 Budget by appropriating \$646,581 for use in the AB398 Fund, thereby netting its appropriations from \$0 to \$646,581. A detailed schedule is attached to this Resolution and by reference is made a part thereof.

IT IS FURTHER RESOLVED, that the Clerk of the Board of Trustees of Nye County School District shall forward the necessary documents to the Department of Taxation, State of Nevada.

PASSED, ADOPTED, AND APPROVED this 11th Day of June 2026.

AYES:

NAYS:

ABSENT:

NYE COUNTY SCHOOL DISTRICT BOARD:

Leslie Campos, President

ATTEST:

David Harris, Clerk

REVENUE	(1)	(2)	(3)
	AMENDED APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED REVENUE 6/11/2026
1000 LOCAL SOURCES			
1100 Tax Revenue			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1150 Residential Construction Tax			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1500 Earnings on Investments		-	
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1950/60 Services Provided other Governments			
1990 Miscellaneous		-	-
TOTAL LOCAL SOURCES	-	-	-
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding		-	
3113 PCFP-Auxiliary Services-Transportation		-	
3114 PCFP-Auxiliary Services-Food Service		-	
3115 PCFP-Local Special Education		-	
3200 Restricted Funding/Grants-in-Aid Rev	-	646,581	646,581
3210 Special Transportation		-	
3220 Adult High School Diploma		-	
3230 Class Size Reduction		-	
3800 In Lieu of Taxes		-	
3900 For/on behalf of School District		-	
TOTAL STATE SOURCES	-	646,581	646,581
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't		-	-
4200 Unrestricted - State Agency		-	
4300 Restricted - Direct		-	
4500 Restricted - State Agency		-	
4800 Revenue in Lieu of Taxes		-	
4900 Revenue for-on behalf of School District		-	
TOTAL FEDERAL SOURCES	-	-	-
5000 OTHER FINANCING SOURCES			
5200 Transfers from Other Funds		-	
TOTAL OTHER FINANCING SOURCES	-	-	-
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)		-	
TOTAL OPENING FUND BALANCE	-	-	-
Prior Period Adjustments		-	
Residual Equity Transfers		-	
TOTAL ALL RESOURCES	-	646,581	646,581

Nye County School District Revised
AB 398 - Budgeted Resources

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Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries		621,536	621,536
200 Benefits		25,045	25,045
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other		-	
100 TOTAL REGULAR PROGRAMS	-	646,581	646,581
TOTAL ALL EXPENDITURES	-	646,581	646,581
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE		-	-
TOTAL APPLICATIONS	-	646,581	646,581

Nye County School District
AB 398- Expenditures by Program, Function, and Object

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

REVENUE	(1)	(2)	(3)
	AMENDED APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED REVENUE 6/11/2026
1000 LOCAL SOURCES			
1100 Tax Revenue			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments	30,000	-	30,000
1600 Food Service Revenue	5,000	-	5,000
1611 Daily Sales - School Lunch			
1612 Daily Sales - School Breakfast			
1613 Daily Sales - Special Milk			
1614 Daily Sales - After-School Program			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES	35,000	-	35,000
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding			
3113 PCFP-Auxillary Services-Transportation			
3114 PCFP-Auxillary Services-Food Service			
3115 Local Special Education			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3254 PCFP-English Learner			
3255 PCFP - At-Risk			
3270 PCFP - State Special Ed Funding			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES	-	-	-
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency	3,011,474	-	3,011,474
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES	3,011,474	-	3,011,474
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	4,764,895	-	4,764,895
TOTAL OPENING FUND BALANCE	4,764,895	-	4,764,895
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	7,811,369	-	7,811,369

Nye County School District
Food Service Fund - Budgeted Resources

Revised

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Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED EXPENSES 6/11/2026
2600 Operating/Maintenance Plant			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services	40,000	(10,000)	30,000
600 Supplies	10,000	10,000	20,000
700 Property		-	
800/900 Miscellaneous & Other		-	
2600 SUBTOTAL	50,000	-	50,000
TOTAL SUPPORT SERVICES	50,000	-	50,000
NONINSTRUCTIONAL SERVICES			
3100 Food Services Operations			
100 Salaries	1,270,795	-	1,270,795
200 Benefits	609,509	-	609,509
300/400/500 Purchased Services	45,000	-	45,000
600 Supplies	4,231,065	-	4,231,065
700 Property	250,000	-	250,000
800/900 Miscellaneous & Other	5,000	-	5,000
3100 SUBTOTAL	6,411,369	-	6,411,369
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	100,000	-	100,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	100,000	-	100,000
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	1,050,000	-	1,050,000
600 Supplies			
700 Property	200,000	-	200,000
800/900 Miscellaneous & Other			
4700 SUBTOTAL	1,250,000	-	1,250,000
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	1,350,000	-	1,350,000
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED EXPENDITURES	7,811,369	-	7,811,369
TOTAL ALL EXPENDITURES	7,811,369	-	7,811,369
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-	-	-
TOTAL APPLICATIONS	7,811,369	-	7,811,369

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

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

AVAILABLE RESOURCES	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	AMENDED APPROVED	REVISIONS	REVISED BUDGET 6/11/2026
5000 COMBINED BONDS			
1110 Property Taxes	11,549,964	-	11,549,964
1111 Net Proceeds			
1190 Other Resources:			
1500 Earnings on Investments		-	
4110 Fish & Game			
4900 Interest Subsidy			
Subtotal	11,549,964	-	11,549,964
Opening Fund Balance	18,240,807	-	18,240,807
Subtotal - Combined Bonds	29,790,771	-	29,790,771
MEDIUM-TERM FINANCING			
1110 Property Taxes			
1190 Other Resources:			
Opening Fund Balance			
Subtotal - Loans	-		
TOTAL AVAILABLE FINANCING	29,790,771	-	29,790,771
5000 FUND EXPENDITURES			
COMBINED BONDS			
831 Principal	6,933,000	-	6,933,000
832 Interest	3,242,295	-	3,242,295
833 Bond Issue Costs			
6200 Other Funds Transfer			
910 Interfund Transfer		1,057,742	1,057,742
Reserves (Include Unappropriated Balance)	19,615,476	(1,057,742)	18,557,734
Subtotal - Combined Bonds	29,790,771	-	29,790,771
MEDIUM-TERM FINANCING			
831 Principal			
832 Interest			
Reserves (Include Unappropriated Balance)			
Subtotal - MTF			

Nye County School District
Debt Service Fund

Revised

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Budget Fiscal Year 2025-2026
Schedule CC

Campus Monitor Overview

My research found that the school districts that utilize in-house campus monitors similar to NCSD, typically staff one monitor per 500 students, with flexibility to adjust based on student behavior. PVHS (approximately 1,266 students) and RCMS (approximately 1,053 students) each have four campus monitors in place, which provides a level of coverage that compares favorably within this framework.

- PVHS 1 Campus monitor to approximately 320 students
- RCMS 1 Campus monitor to approximately 265 students

Recent trends at our schools show improvement in student behavior, indicating that the current level of staffing is well-aligned with our needs. This level of support allows both campuses to maintain a safe, well-supervised environment while continuing to monitor conditions and adjust if necessary.

Here is a list of the professional development opportunities provided to the campus monitor team.

CPR/FA (Cardiopulmonary Resuscitation/ First Aide): This training follows the new 2025 guidelines, providing life-saving skills to respond effectively to medical emergencies on campus.

CPI & CPI Crisis (Crisis Prevention and Intervention): These sessions are vital in teaching non-violent crisis intervention and de-escalation techniques to support Special Ed staff and students, allowing them to manage challenging situations while prioritizing the safety and dignity of everyone involved.

Youth Mental Health: This training is especially meaningful as it equips Campus Monitors to recognize and respond to the social-emotional needs of our students, helping them feel seen and supported during difficult times.

Campus Monitor Training: Conducted a full-day, in-person training with MOSS, centered on the campus monitor program developed by Jeff Kaye and School Safety Operations. Jeff Kaye developed this specialized training specifically for NCSD. The training incorporated a comprehensive 157-slide presentation, provided scenario-based learning opportunities, and created dedicated time for RCMS and PVHS campus monitors to collaborate and share effective strategies across both sites.

We also implemented the use of safety vests to increase visibility and enhance campus supervision.

Feedback following the training led by Jeff Kaye has been overwhelmingly positive. Participants noted that the session provided a thorough overview of school safety, strengthened team confidence, and offered clear, practical strategies to apply in their daily responsibilities. Staff also shared that the training has been instrumental in building their skills and ensuring they feel well-prepared to maintain a safe, supportive environment for students.

“These training sessions have been instrumental in enhancing our skills and ensuring we are well-prepared to maintain a safe and supportive environment for our students.”

**2026-2027 Nye County School District- Security and Fire Systems
Monitoring, Inspections, Testing, Certifying, and Cleaning
Nate Cardinal, MOSS Director**

**Nye County School District
Board of Trustees Regular Meeting
June 10th, 2026
Pahrump, Nevada**

Agenda Item:

For Possible Action:

- a. Discuss the bid responses received for District-wide fire systems monitoring, inspections, testing, certifying, and cleaning for the 2026–2027 contract term;
- b. Award the contract to Ashworth & Belcastro Systems, Inc. dba ABS in the amount of \$91,200 effective July 1, 2026, through June 30, 2027, with the option to extend for three additional one-year terms; or
- c. Reject bids and provide direction to staff on how to proceed.

Goal:

Ensure District facilities remain in compliance with applicable fire and life safety codes by providing comprehensive fire protection services, including fire alarm monitoring, required inspections and testing of fire alarm and sprinkler systems, fire extinguisher servicing, and other related fire safety services necessary to protect students, staff, and District property.

Discussion:

The District currently contracts with Ashworth & Belcastro Systems (ABS) Fire Protection & Electronic Services for fire alarm monitoring, inspections, testing, and related fire protection services. ABS has provided dependable service and has experience working with the District's various fire and life safety systems.

District campuses were built and renovated over many years, resulting in a wide range of fire alarm and protection systems that operate under different code requirements. Because of this, any contractor performing these services must be knowledgeable in both older and newer systems and able to maintain compliance with applicable fire codes at all campuses.

Services included in this contract consist of monthly fire alarm monitoring, semi-annual fire alarm testing, quarterly fire sprinkler inspections, kitchen hood cleaning and testing, annual hydrant and hose rack testing and certification, annual servicing of fire extinguishers, and backflow testing and service. These inspections and monitoring services are necessary to help ensure the safety of students and staff and to keep District facilities in compliance with fire and safety regulations.

Timeframe:

This is a year-long contract that shall be in effect from July 1st 2026- June 30th 2027. Nye County School District has the right to extend the contract for three additional one-year terms by delivering the bidder a notice of extension.

Cost:

I recommend awarding the bid from Ashworth & Belcastro Systems, Inc. dba ABS in the total amount of \$91,200

Attachments:

Bid proposals from Ashworth & Belcastro Systems, Inc. dba ABS

BID SPECIFICATION

NYE COUNTY SCHOOL DISTRICT
SECURITY AND FIRE SYSTEMS MONITORING,
INSPECTIONS, TESTING, CERTIFYING, AND CLEANING
2026-2027

NYE COUNTY SCHOOL DISTRICT
484 S. West Street
Pahrump, NV 89048



**NOTICE CALLING FOR SECURITY AND FIRE SYSTEMS
MONITORING, INSPECTIONS, TESTING, CERTIFYING, AND
CLEANING
2026-2027**

The Nye County School District, Pahrump, Nevada will receive sealed bids at the office of the Nye County School District Maintenance and Operations Department for providing labor and materials to Security and Fire Systems. Bids will be received until **2:00 pm on May 5, 2026**. All received bids will be opened publicly on that date at 601 E. Calvada Blvd., Pahrump, NV 89048.

Optional job walks can be scheduled by emailing mo@nyeschools.org and must be walked by **April 17, 2026**. The deadline for information requests is **April 20, 2026** and responses will be posted at nye.k12.nv.us/page/rpf.

Bids shall be submitted in a sealed envelope and delivered to the following address: Nye County School District, Maintenance and Operations Department 601 E. Calvada Blvd., Pahrump, NV 89048. The envelope must be marked "Security and Fire Systems Bid 2026-2027".

Requests for bid specifications and forms may be obtained by contacting the Maintenance and Operations Department at 775-727-2459.

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

NOTICE TO BIDDERS

Notice is hereby given that the Nye County School District will receive written sealed bids only, for Security and Fire Systems Monitoring; Inspecting, Testing, Certifying, and Cleaning as stated in the bid documents and specifications.

The bids for Security and Fire Systems Monitoring, Inspecting, Testing, Certifying, and Cleaning will be for all of the District sites as listed on the proposal form throughout the entire District.

The term of the contract shall be in effect from July 1, 2026 and run through June 30, 2027.

The Nye County School District has the right to extend the contract for three (3) additional terms by delivering the bidder a notice of extension on or before thirty (30) days following the extension of the current one-year term.

Said bids must be in the hands of the Nye County School District, Maintenance and Operations Department at 601 E. Calvada Blvd., Pahrump, Nevada 89048 no later than 2:00 pm on May 5, 2026. Bids that are received after the deadline will not be considered. Bids will be opened and publicly read at 2:00 pm on May 5, 2026 at the Maintenance and Operations Department. The award of the contract will be considered at the Board of Trustees meeting on May 20, 2026.

The Nye County School District reserves the right to reject any and all bids or to accept the bid which is deemed by the Nye County School District to be in the best interest of the Nye County School District. The Nye County School District reserves the right to waive the irregularities and/or informalities in the bid process.

School Location	Monthly Alarm Monitoring				Semi-Annual Alarm Testing		Quarterly Fire Sprinklers		Kitchen Hood Cleaning/Testing				Annual Hydrant/Hose Rack		Annual Fire Extinguishers		Backflow Service		Total
North	Fire	Bid Price	Burglary	Bid Price	Fire	Bid Price	Wet	Bid Price	Cleaning	Bid Price	Testing	Bid Price	Quantity	Bid Price	Quantity	Bid Price	Quantity	Bid Price	North
Amargosa	0		N/A		1	1,250.00	N/A		1	700.00	1	700.00	3	135.00	30	495.00	2	170.00	3,450.00
Beatty ES	0		N/A		1	1,360.00	N/A		1	700.00	1	700.00	5	225.00	36	594.00	2	170.00	3,749.00
Beatty HS	0		N/A		1	1,050.00	3	1,140.00	1	700.00	1	700.00	4	200.00	22	363.00	3	255.00	4,408.00
Duckwater	0		N/A		1	800.00	N/A		N/A		N/A		N/A		5	82.50	N/A		882.50
Gabbs	0		N/A		1	1,250.00	N/A		1	700.00	1	700.00	N/A		14	231.00	N/A		2,881.00
Round Mtn ES	0		N/A		1	1,250.00	1	380.00	1	700.00	1	700.00	N/A		82	1,353.00	1	85.00	4,468.00
Round Mtn HS	0		N/A		1	1,200.00	2	760.00	N/A		N/A		4	200.00		-	N/A		2,160.00
Tonopah ES (new)	1	360.00	N/A		1	1,400.00	2	760.00	N/A		N/A		2	100.00	4	66.00	N/A		2,686.00
Tonopah HS	1	360.00	N/A		1	1,650.00	3	1,140.00	2	1,400.00	2	1,400.00	3	150.00	24	396.00	1	85.00	6,581.00
Tonopah ES (old)	0		N/A		1	850.00	1	380.00	1	700.00	1	700.00	16	720.00	41	676.50	N/A		4,026.50
NDO	N/A		N/A		N/A		N/A		N/A		N/A		N/A		6	99.00	N/A		99.00
North Trans	N/A		N/A		N/A		N/A		N/A		N/A		N/A		19	313.50	N/A		313.50
South																			South
Floyd ES	1	360.00	N/A		1	1,250.00	2	760.00	1	700.00	1	700.00	6	300.00	18	297.00	4	340.00	4,707.00
Hafen ES	1	360.00	N/A		1	1,600.00	1	380.00	1	700.00	1	700.00	5	250.00	26	429.00	3	255.00	4,674.00
JG Johnson ES	1	360.00	2	480.00	1	1,650.00	1	380.00	1	700.00	N/A		2	100.00	38	627.00	1	85.00	4,382.00
Manse ES	1	360.00	1	240.00	1	1,650.00	2	760.00	1	700.00	1	700.00	6	300.00	17	280.50	4	340.00	5,330.50
Mt. Charleston ES	1	360.00	N/A		1	1,050.00	N/A		N/A		N/A		4	200.00	54	891.00	4	340.00	2,841.00
Pathways	1	360.00	N/A		1	950.00	3	1,140.00	N/A		N/A		1	50.00	18	297.00	3	255.00	3,052.00
PVHS	1	360.00	N/A		1	2,650.00	5	1,900.00	8	3,400.00	8	4,900.00	7	350.00	51	841.50	13	1,105.00	15,506.50
RCMS	1	360.00	1	240.00	1	1,850.00	8	3,040.00	1	700.00	N/A		7	350.00	87	1,435.50	2	170.00	8,145.50
M&O & B Bldg	1	360.00	N/A		N/A		N/A		N/A		N/A		N/A		18	297.00	N/A		657.00
McKinny Vento	1	360.00	N/A		1	650.00	N/A		N/A		N/A		N/A		4	66.00	N/A		1,076.00
SDO	2	720.00	N/A		2	1,050.00	N/A		N/A		N/A		1	50.00	21	346.50	N/A		2,166.50
Technology	0	-	1	240.00	N/A		N/A		N/A		N/A		N/A		2	33.00	N/A		273.00
Transportation	1	360.00	1	240.00	1	550.00	N/A		N/A		N/A		N/A		93	1,534.50	N/A		2,684.50

MONITORING - TESTING - INSPECTION - CLEANING FORM

AMARGOSA VALLEY SCHOOL 1560 E. Amargosa Farm Rd. Amargosa Valley, NV 89020	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Harrington 3400	1	
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		\$1,250.00
Pull Station	24	
Signals	43	
Battery	2	
Smoke Detector	32	
Duct Detector	0	
HVAC Fan Shut Downs	9	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	1	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	41	
QUARTERLY FIRE SPRINKLERS		
	0	
KITCHEN HOOD CLEANING/TEST PCL 300 PYRO		
Tank Size - 3 Gallon	1	\$1,400.00
Fusible Link	1 "ML"	\$18.75 each
Nozzle Spray	0	
Nozzle O Ring	3	
Nozzle Caps	3	\$14.00 each
CO 2 Cart	(1) 16-Gram	\$28.95 each
ANNUAL HYDRANT		
Hydrant	0	
@ \$45.00 each Hose Rack	3	\$135.00
ANNUAL FIRE EXTINGUISHER		
@ \$16.50 each	30	\$495.00
BACK FLOW SERVICE		
@ \$85.00 each	0 2	\$170.00

TOTAL BID PRICE \$3,450.00 - excludes parts

MONITORING - TESTING - INSPECTION - CLEANING FORM

BEATTY ELEMENTARY/MIDDLE SCHOOL 301 N. 4th Street Beatty, NV 89003		QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING			
Gamewell FCI E-3 EGL-1500	1		
	0		
	0		
MONTHLY BURGLAR ALARM MONITORING			
	0		
SEMI-ANNUAL ALARM TESTING			\$1,360.00
Pull Station	11		
Signals	25		
Battery	2		
Smoke Detector	5		
Duct Detector	0		
HVAC Fan Shut Downs	0		
Remote Annunciator	0		
Door Holders	0		
Fire Doors	0		
Heat Detector	0		
Boost Panels	0		
Horn Strobes	50		
QUARTERLY FIRE SPRINKLERS			
	0		
KITCHEN HOOD CLEANING/TEST RANGE GUARD			
Tank Size - 4 Gallon	1		\$1,400.00
Fusible Link	1 BTBS		\$18.75 each
Nozzle Spray	0		
Nozzle O Ring	0		
Nozzle Caps	5		\$14.00 each
CO 2 Cart			
ANNUAL HYDRANT			
Hydrant	0		
@ \$45.00 each Hose Rack	5		\$225.00
ANNUAL FIRE EXTINGUISHER			
@ \$16.50 each	36		\$594.00
BACK FLOW SERVICE			
@ \$85.00 each	+ 2		\$170.00

TOTAL BID PRICE \$3,749.00 - excludes parts

MONITORING - TESTING - INSPECTION - CLEANING FORM

BEATTY HIGH SCHOOL 1 Hornet Avenue Beatty, NV 89003	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Silent Knight 5700	1	
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		\$1,050.00
Pull Station	10	
Signals	45	
Battery	4	
Smoke Detector	65	
Duct Detector	0	
HVAC Fan Shut Downs	0	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	1	
Horn Strobes	48	
QUARTERLY FIRE SPRINKLERS		
@ \$95.00 each	3	\$1,140.00
KITCHEN HOOD CLEANING/TEST ANSUL R102		
Tank Size - 4 Gallon	1	\$1,400.00
Fusible Link	6 "K"	
Nozzle Spray		
Nozzle O Ring		
Nozzle Caps	12	
CO 2 Cart	(1) 16-Gram	\$28.95 each
ANNUAL HYDRANT		
@ \$50.00 each Hydrant	4	\$200.00
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
@ \$16.50 each	22	\$363.00
BACK FLOW SERVICE		
@ \$85.00 each	3	\$255.00

TOTAL BID PRICE \$4,408.00 excludes parts

MONITORING - TESTING - INSPECTION - CLEANING FORM

DUCKWATER 2 Duckwater Road Duckwater, NV 89314	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
FLI CLP-4	1	
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		\$800.00
Pull Station	5	
Signals	8	
Battery	2	
Smoke Detector	0	
Duct Detector	0	
HVAC Fan Shut Downs	0	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	9	
QUARTERLY FIRE SPRINKLERS		
	0	
KITCHEN HOOD CLEANING/TEST PCL 300 PYRO		
Tank Size	0	
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	0	
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
@ \$16.50 each	5	\$82.50
BACK FLOW SERVICE		
	0	

TOTAL BID PRICE \$882.50

MONITORING - TESTING - INSPECTION - CLEANING FORM

GABBS 511 E. Avenue Gabbs, NV 89409	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Silent Knight S207	1	
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		\$1,250.00
Pull Station	23	
Signals	23	
Battery	2	
Smoke Detector	0	
Duct Detector	4	
HVAC Fan Shut Downs	0	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	21	
QUARTERLY FIRE SPRINKLERS		
	0	
KITCHEN HOOD CLEANING/TEST PCL 300 PYRO		
Tank Size - 3 Gallon	1	\$1,400.00
Fusible Link	1 "ML"	\$18.75 each
Nozzle Spray		
Nozzle O Ring	4	\$14.00 each
Nozzle Caps		
CO 2 Cart	(1) 16-Gram	\$28.95 each
ANNUAL HYDRANT		
Hydrant	0	
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
@ \$16.50 each	14	\$231.00
BACK FLOW SERVICE		
	0	

TOTAL BID PRICE \$2,881.00 excludes parts

MONITORING - TESTING - INSPECTION - CLEANING FORM

ROUND MOUNTAIN ELEMENTARY 59 Hadley Circle Round Mountain, NV 89045	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Harrington T2000	1	
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		\$1,250.00
Pull Station	27	
Signals	39	
Battery	4	
Smoke Detector	35	
Duct Detector	0	
HVAC Fan Shut Downs	36	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	10	
Boost Panels	0	
Horn Strobes	38	
QUARTERLY FIRE SPRINKLERS		
@ \$95.00 each	1	\$380.00
KITCHEN HOOD CLEANING/TEST ANSUL R102		
Tank Size - 4.5 Gallon	1	\$1,400.00
Fusible Link	4 "K"	
Nozzle Spray	0	
Nozzle O Ring	4	\$14.00 each
Nozzle Caps	0	
CO 2 Cart	(1) 16-Gram	\$28.95 each
ANNUAL HYDRANT		
Hydrant	0	
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
@ \$16.50 each	82 RM Total	\$1,353.00
BACK FLOW SERVICE		
@ \$85.00 each	1	\$85.00

TOTAL BID PRICE \$4,468.00 excludes parts

MONITORING - TESTING - INSPECTION - CLEANING FORM

ROUND MOUNTAIN MIDDLE/HIGH 61 Hadley Circle Round Mountain, NV 89045	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Mirtone PS2	1	
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		\$1,200.00
Pull Station	12	
Signals	42	
Battery	4	
Smoke Detector	10	
Duct Detector	0	
HVAC Fan Shut Downs	2	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	39	
QUARTERLY FIRE SPRINKLERS		
@ \$85.00 each	2	\$760.00
KITCHEN HOOD CLEANING/TEST		
Tank Size	0	
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	4	\$200.00
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
	82 RM Total	see RME
BACK FLOW SERVICE		
	0	

TOTAL BID PRICE \$2,160.00

MONITORING - TESTING - INSPECTION - CLEANING FORM

TONOPAH ELEMENTARY (NEW) 1 Ray Tennant Way Tonopah, NV 89049	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
@ \$30/month Siemens FV922	1	\$360.00
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		\$1,400.00
Pull Station	2	
Signals	10	
Battery	1	
Smoke Detector	11	
Duct Detector	23	
HVAC Fan Shut Downs	0	
Remote Annunciator	1	
Door Holders	0	
Fire Doors	0	
Heat Detector	6	
Boost Panels	0	
Horn Strobes	58	
QUARTERLY FIRE SPRINKLERS		
@ \$85.00 each	2	\$760.00
KITCHEN HOOD CLEANING/TEST PCL 360 PYRO		
Tank Size - 3 Gallon		
Fusible Link		
Nozzle Spray		
Nozzle O Ring		
Nozzle Caps		
CO 2 Cart		
ANNUAL HYDRANT		
@ \$50.00 each Hydrant	2	\$100.00
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
@ \$16.50 each	4	\$66.00
BACK FLOW SERVICE		
	0	

TOTAL BID PRICE \$2,686.00

MONITORING - TESTING - INSPECTION - CLEANING FORM

TONOPAH MIDDLE/HIGH 1 Ray Tennant Drive Tonopah, NV 89049		QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING			
@ \$30/month FLI FL - 72		1	\$360.00
		0	
		0	
MONTHLY BURGLAR ALARM MONITORING			
		0	
SEMI-ANNUAL ALARM TESTING			\$1,650.00
Pull Station	26		
Signals	54		
Battery	10		
Smoke Detector	6		
Duct Detector	54		
HVAC Fan Shut Downs	54		
Remote Annunciator	1		
Door Holders	0		
Fire Doors	4		
Heat Detector	0		
Boost Panels	4		
Horn Strobes	104		
QUARTERLY FIRE SPRINKLERS			
@ \$95.00 each		3	\$1,140.00
KITCHEN HOOD CLEANING/TEST (2) Range Guard			
Tank Size -	(1) 8-gal/(1) 4-gal		\$2,800.00
Fusible Link	6 "BTBS"		\$18.75 each
Nozzle Spray	0		
Nozzle O Ring	19		\$14.00 each
Nozzle Caps	19		\$14.00 each
CO 2 Cart	(2) 16-Gram		\$28.95 each
ANNUAL HYDRANT			
@ \$50.00 each	Hydrant	3	\$150.00
	Hose Rack	0	
ANNUAL FIRE EXTINGUISHER			
@ \$16.50 each		24	\$396.00
BACK FLOW SERVICE			
@ \$85.00 each		1	\$85.300

TOTAL BID PRICE \$6,581.00 excludes parts

MONITORING - TESTING - INSPECTION - CLEANING FORM

TONOPAH ELEMENTARY (old) 1385 W. Idaho Circle Tonopah, NV 89049	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Siemens FV922	1	
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		\$850.00
Pull Station	19	
Signals	67	
Battery	6	
Smoke Detector	0	
Duct Detector	0	
HVAC Fan Shut Downs	0	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	56	
QUARTERLY FIRE SPRINKLERS		
@ \$85.00 each	3 1	\$380.00
KITCHEN HOOD CLEANING/TEST PCL 360 PYRO		
Tank Size - 3 Gallon	1	\$1,400.00
Fusible Link	3 "ML"	\$18.75 each
Nozzle Spray	0	
Nozzle O Ring	5	\$14.00 each
Nozzle Caps	5	\$14.00 each
CO 2 Cart	(1) 16-Gram	\$28.95 each
ANNUAL HYDRANT		
Hydrant	0	
@ \$45.00 each Hose Rack	16	\$720.00
ANNUAL FIRE EXTINGUISHER		
@ \$16.50 each	41	\$676.50
BACK FLOW SERVICE		
	0	

TOTAL BID PRICE \$4,026.50 excludes parts

MONITORING - TESTING - INSPECTION - CLEANING FORM

NORTHERN DISTRICT OFFICE 122 Military Circle Tonopah, NV 89049	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
	0	
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		
Pull Station	0	
Signals	0	
Battery	0	
Smoke Detector	0	
Duct Detector	0	
HVAC Fan Shut Downs	0	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	8	
QUARTERLY FIRE SPRINKLERS		
	0	
KITCHEN HOOD CLEANING/TEST		
Tank Size	0	
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	0	
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
@ \$16.50 each	6	\$99.00
BACK FLOW SERVICE		
	0	

TOTAL BID PRICE \$99.00

MONITORING - TESTING - INSPECTION - CLEANING FORM

NORTH TRANSPORTATION 122 Military Circle Tonopah, NV 89049	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Notifier SFP 1024	0	
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		
Pull Station	0	
Signals	0	
Battery	0	
Smoke Detector	0	
Duct Detector	0	
HVAC Fan Shut Downs	0	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	0	
QUARTERLY FIRE SPRINKLERS		
	0	
KITCHEN HOOD CLEANING/TEST		
Tank Size	0	
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	0	
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
@ \$16.50 each	19	\$313.50
BACK FLOW SERVICE		
	0	

TOTAL BID PRICE \$313.50

MONITORING - TESTING - INSPECTION - CLEANING FORM

FLOYD ELEMENTARY 6181 S. Jane Ave. Pahrump, NV 89061	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
@ \$30/month Notifier NFW 2-100	1	\$360.00
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		\$1,250.00
Pull Station	10	
Signals	94	
Battery	4	
Smoke Detector	27	
Duct Detector	0	
HVAC Fan Shut Downs	0	
Remote Annunciator	1	
Door Holders	4	
Fire Doors	2	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	96	
QUARTERLY FIRE SPRINKLERS		
@ \$95.00 each	2	\$760.00
KITCHEN HOOD CLEANING/TEST ANSUL R102		
Tank Size - 3 Gallon	1	\$1,400.00
Fusible Link	3 "K"	\$18.75 each
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	7	\$14.00 each
CO 2 Cart	(1) 16-Gram	\$28.95 each
ANNUAL HYDRANT		
@ \$50.00 each Hydrant	6	\$300
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
@ \$16.50 each	18	\$297.00
BACK FLOW SERVICE		
@ \$85.00 each	4	\$340.00

TOTAL BID PRICE \$4,707.00 excludes parts

MONITORING - TESTING - INSPECTION - CLEANING FORM

HAFEN ELEMENTARY 7120 S. Hafen Ranch Road Pahrump, NV 89061		QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING			
@ \$30/month	Mirtone Quick Start w/Point Contact ID	1	\$360.00
		0	
		0	
MONTHLY BURGLAR ALARM MONITORING			
		0	
SEMI-ANNUAL ALARM TESTING			\$1,600.00
	Pull Station	45	
	Signals	80	
	Battery	10	
	Smoke Detector	14	
	Duct Detector	4	
	HVAC Fan Shut Downs	0	
	Remote Annunciator	1	
	Door Holders	6	
	Fire Doors	2	
	Heat Detector	0	
	Boost Panels	0	
	Horn Strobes	74	
QUARTERLY FIRE SPRINKLERS			
@ \$95.00 each		1	\$380.00
KITCHEN HOOD CLEANING/TEST ANSUL R102			
	Tank Size - 4.5 Gallon	1	\$1,400.00
	Fusible Link	4 "K"	\$18.75 each
	Nozzle Spray	0	
	Nozzle O Ring	0	
	Nozzle Caps	8	\$14.00 each
	CO 2 Cart	(1) 16-Gram	\$28.95 each
ANNUAL HYDRANT			
@ \$50.00 each	Hydrant	5	\$250.00
	Hose Rack	0	
ANNUAL FIRE EXTINGUISHER			
@ \$16.50 each		26	\$429.00
BACK FLOW SERVICE			
@ \$85.00 each		3	\$255.00

TOTAL BID PRICE \$4,674.00 excludes parts

MONITORING - TESTING - INSPECTION - CLEANING FORM

JG JOHNSON ELEMENTARY 900 E. Jackrabbit Street Pahrump, NV 89048	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
@ \$30/month SC 7200	1	\$360.00
Quick Start	1	
	0	
MONTHLY BURGLAR ALARM MONITORING		
@ \$20/month DCS w/Phone Line	3 2	\$480.00
SEMI-ANNUAL ALARM TESTING		\$1,650.00
Pull Station	25	
Signals	85	
Battery	10	
Smoke Detector	50	
Duct Detector	4	
HVAC Fan Shut Downs	0	
Remote Annunciator	0	
Door Holders	4	
Fire Doors	2	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	101	
QUARTERLY FIRE SPRINKLERS		
@ \$95.00 each	1	\$380.00
KITCHEN HOOD CLEANING/TEST PROTECT 4600		
Tank Size - 3 Gallon		\$700.00
Fusible Link		
Nozzle Spray		
Nozzle O Ring		
Nozzle Caps		
CO 2 Cart		
ANNUAL HYDRANT		
@ \$50.00 each Hydrant	2	\$100.00
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
@ \$16.50 each	38	\$627.00
BACK FLOW SERVICE		
@ \$85.00 each	1	\$85.00

TOTAL BID PRICE \$4,382.00

MONITORING - TESTING - INSPECTION - CLEANING FORM

MANSE ELEMENTARY 4881 N. Lola Lane Pahrump, NV 89060	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
@ \$30/month Harrington 3400	1	\$360.00
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
@ \$20/month DCS w/Phone Line	3 1	\$240.00
SEMI-ANNUAL ALARM TESTING		\$1,650.00
Pull Station	21	
Signals	130	
Battery	4	
Smoke Detector	0	
Duct Detector	6	
HVAC Fan Shut Downs	0	
Remote Annunciator	1	
Door Holders	4	
Fire Doors	2	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	99	
QUARTERLY FIRE SPRINKLERS		
@ \$95.00 each	2	\$760.00
KITCHEN HOOD CLEANING/TEST ANSUL R102		
Tank Size - 3 Gallon	1	\$1,400.00
Fusible Link	3 "K"	\$18.75 each
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	7	\$14.00 each
CO 2 Cart	(1) 16-Gram	\$28.95 each
ANNUAL HYDRANT		
Hydrant	6	\$300.00
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
	17	\$280.50
BACK FLOW SERVICE		
	4	\$340.00

TOTAL BID PRICE \$5,330.50 excludes parts

MONITORING - TESTING - INSPECTION - CLEANING FORM

MT. CHARLESTON ELEMENTARY 1521 Idaho Street Pahrump, NV 89048	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Silent Knight 5208	1	\$360.00
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		\$1,050.00
Pull Station	50	
Signals	90	
Battery	8	
Smoke Detector	50	
Duct Detector	0	
HVAC Fan Shut Downs	76	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	100	
QUARTERLY FIRE SPRINKLERS		
	0	
KITCHEN HOOD CLEANING/TEST		
Tank Size	0	
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	4	\$200.00
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
	54	\$891.00
BACK FLOW SERVICE		
	3	\$340.00

TOTAL BID PRICE **\$2,841.00**

MONITORING - TESTING - INSPECTION - CLEANING FORM

PATHWAYS 2765 Mt. Charleston Blvd. Pahrump, NV 89048	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Vigilant Quick Start	1	\$360.00
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		\$950.00
Pull Station	7	
Signals	42	
Battery	6	
Smoke Detector	15	
Duct Detector	0	
HVAC Fan Shut Downs	0	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	0	
QUARTERLY FIRE SPRINKLERS		
	≥ 3	\$1,140.00
KITCHEN HOOD CLEANING/TEST		
Tank Size	0	
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	0 1	\$50.00
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
	18	\$297.00
BACK FLOW SERVICE		
	3	\$255.00

TOTAL BID PRICE \$3,052.00

MONITORING - TESTING - INSPECTION - CLEANING FORM

PAHRUMP VALLEY HIGH SCHOOL 501 E. Calvada Blvd. Pahrump, NV 89048		QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING			
Notifier NSF2/3030	1		\$360.00
	0		
	0		
MONTHLY BURGLAR ALARM MONITORING			
	0		
SEMI-ANNUAL ALARM TESTING			\$2,650.00
Pull Station	1		
Signals	200		
Battery	9		
Smoke Detector	0		
Duct Detector	0		
HVAC Fan Shut Downs	0		
Remote Annunciator	1		
Door Holders	0		
Fire Doors	2		
Heat Detector	0		
Boost Panels	0		
Horn Strobes	257		
QUARTERLY FIRE SPRINKLERS			
	5 + 2 Anti-Freeze		\$1,900.00
KITCHEN HOOD CLEANING/TEST (8) ANSUL R102			
Tank Size	8		\$8,300.00
Fusible Link	48 "K" "ML" or "A"		\$18.75 each
Nozzle Spray	0		
Nozzle O Ring	0		
Nozzle Caps	65 Rubion/5 Metal		
CO 2 Cart	(7) 16-Gram		\$28.95 each
ANNUAL HYDRANT			
Hydrant	7		\$350.00
Hose Rack	0		
ANNUAL FIRE EXTINGUISHER			
	51		\$841.50
BACK FLOW SERVICE			
	11		\$1,105.00

TOTAL BID PRICE \$15,506.50 excludes parts

MONITORING - TESTING - INSPECTION - CLEANING FORM

ROSEMARY CLARKE MIDDLE SCHOOL 4201 N. Blagg Road Pahrump, NV 89060	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Harrington 3030	1	\$360.00
Cerberus MSL IQ	2	
	0	
MONTHLY BURGLAR ALARM MONITORING		
DCS w/Phone Line	3 1	\$240.00
SEMI-ANNUAL ALARM TESTING		\$1,850.00
Pull Station	95	
Signals	240	
Battery	18	
Smoke Detector	125	
Duct Detector	10	
HVAC Fan Shut Downs	8	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	5	
Horn Strobes	259	
QUARTERLY FIRE SPRINKLERS		
	8	\$3,040.00
KITCHEN HOOD CLEANING/TEST GAYLORD		
Tank Size	0	\$700.00
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	7	\$350.00
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
	87	\$1,435.50
BACK FLOW SERVICE		
	2	\$170.00

TOTAL BID PRICE **\$8,145.50**

MONITORING - TESTING - INSPECTION - CLEANING FORM

M&O B BUILDING 2765 Mt. Charleston Blvd. Pahrump, NV 89048	PREVIOUS QTY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Quick Start	1	\$360.00
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		
Pull Station	17	
Signals	66	
Battery	8	
Smoke Detector	35	
Duct Detector	0	
HVAC Fan Shut Downs	12	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	0	
QUARTERLY FIRE SPRINKLERS		
	0	
KITCHEN HOOD CLEANING/TEST		
Tank Size	0	
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	0	
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
	18	297.00
BACK FLOW SERVICE		
	0	

TOTAL BID PRICE \$657.00

MONITORING - TESTING - INSPECTION - CLEANING FORM

MCKINNEY-VENTO 1020 E. Wilson Road Pahrump, NV 89048	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Vigilant	1	\$360.00
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	0	
SEMI-ANNUAL ALARM TESTING		
		\$650.00
Pull Station	4	
Signals	10	
Battery	2	
Smoke Detector	9	
Duct Detector	0	
HVAC Fan Shut Downs	4	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	8	
QUARTERLY FIRE SPRINKLERS		
	0	
KITCHEN HOOD CLEANING/TEST		
Tank Size	0	
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	0	
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
	4	\$66.00
BACK FLOW SERVICE		
	0	

TOTAL BID PRICE \$1,076.00

MONITORING - TESTING - INSPECTION - CLEANING FORM

SOUTHERN DISTRICT OFFICE 484 S. West Street Pahrump, NV 89048	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Silent Knight 5208	2	\$720.00
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
DCS w/Phone Line	0	
SEMI-ANNUAL ALARM TESTING		\$1,050.00
Pull Station	21	
Signals	67	
Battery	4	
Smoke Detector	43	
Duct Detector	0	
HVAC Fan Shut Downs	13	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	62	
QUARTERLY FIRE SPRINKLERS		
	0	
KITCHEN HOOD CLEANING/TEST		
Tank Size	0	
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	1	\$50.00
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
	21	\$346.50
BACK FLOW SERVICE		
	0	

TOTAL BID PRICE \$2,166.50

MONITORING - TESTING - INSPECTION - CLEANING FORM

TECHNOLOGY 1020 E. Wilson Road Pahrump, NV 89048	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Harrington 3400	1	
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
DCS w/Phone Line	1	\$240.00
SEMI-ANNUAL ALARM TESTING		
Pull Station	2	
Signals	3	
Battery	2	
Smoke Detector	0	
Duct Detector	0	
HVAC Fan Shut Downs	2	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	3	
QUARTERLY FIRE SPRINKLERS		
	0	
KITCHEN HOOD CLEANING/TEST		
Tank Size	0	
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	2 0	
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
	2	\$33.00
BACK FLOW SERVICE		
	0	

TOTAL BID PRICE \$273.00

MONITORING - TESTING - INSPECTION - CLEANING FORM

TRANSPORTATION 1900 S. Woodchips Pahump, NV 89048	QUANTITY	BID PRICE
MONTHLY FIRE ALARM MONITORING		
Notifier SFP 1024	1	\$360.00
	0	
	0	
MONTHLY BURGLAR ALARM MONITORING		
	1	\$240.00
SEMI-ANNUAL ALARM TESTING		\$550.00
Pull Station	6	
Signals	22	
Battery	2	
Smoke Detector	1	
Duct Detector	3	
HVAC Fan Shut Downs	0	
Remote Annunciator	0	
Door Holders	0	
Fire Doors	0	
Heat Detector	0	
Boost Panels	0	
Horn Strobes	17	
QUARTERLY FIRE SPRINKLERS		
	0	
KITCHEN HOOD CLEANING/TEST		
Tank Size	0	
Fusible Link	0	
Nozzle Spray	0	
Nozzle O Ring	0	
Nozzle Caps	0	
CO 2 Cart	0	
ANNUAL HYDRANT		
Hydrant	0	
Hose Rack	0	
ANNUAL FIRE EXTINGUISHER		
	93	\$1,534.50
BACK FLOW SERVICE		
	1	

TOTAL BID PRICE \$2,684.50

STANDARD TERMS AND CONDITIONS

1. PREPARATION OF BID

- a. All bidders are expected to examine the specification and all documents related to the bid proposal and independently verify them. Failure to do so will be at the bidder's risk. The bid documents include, without limitation, the Notice to Bidders, Standard Terms and Conditions, Bid Schedule, Non-Collusion Affidavit, and Disclosure of Principals.
- b. Any irregularities or lack of clarity in the bid documents should be brought to the attention of the Director of Maintenance & Operations as soon as possible so that corrective addendum may be furnished to all bidders.
- c. Each bidder shall furnish the required information on the forms provided. The bidder shall sign the bid proposal and shall print or type the bidding firm's name on the bid. The bid must be signed by a properly authorized representative of the bidding firm.
- d. Erasures or other changes must be initialed by the signer of the bid.
- e. Alterations, modifications or variations to the bid shall not be considered unless authorized by the bid documents or by addendum or amendment.
- f. In the event of an error in the extension, the unit price will prevail.
- g. The price and amount of the bid must have been arrived at independently and without consultation, communication, agreement or disclosure with respect to any other contractor, bidder, or potential bidder.
- h. No attempt may be made at any time to induce any firm or person to refrain from bidding, or to submit a bid higher than this bid, or to submit any intentionally high or non-competitive bid. All bids must be made in good faith and without collusion.
- i. Bidder understands and acknowledges that the representatives provided herein are material and will be relied on by the NCSD in awarding the contract. Any misrepresentation shall be treated as a fraudulent concealment from the NCSD of the true facts relating to the bid.
- j. Prices must be stated in the units specified.
- k. Prices bid shall be net including all discounts.

2. WITHDRAWAL OF BIDS

- a. Bids may be withdrawn by written notice received by the NCSD prior to the bid opening date.
- b. Withdrawals received after the bid opening date will not be considered except as authorized by Nevada State Law.

3. LATE BIDS

- a. Bids received after the time set for opening bids will not be considered.

4. EQUAL OPPORTUNITY

- a. The NCSD is an equal opportunity employer. Prospective suppliers shall be cognizant of the requirement for compliance with Executive Order No. 11246, entitled "Equal Employment Opportunity" as amended by Executive Order No. 11375 and as supplemented in the Regulations of the United States Department of Labor (41 CFR Part 60).

5. AWARD OF CONTRACT

- a. The contract will be awarded to the lowest responsive and responsible bidder, or bidders, as determined by the NCSD. In determining the lowest responsive and responsible bidder the NCSD will judge on the basis of price, conformance to specifications, and bidder's qualifications as authorized pursuant to NRS 332.075 and 332.085.
- b. The NCSD may accept any portion of the total bid offer, unless the bid is otherwise conditioned by the bidder to be accepted or rejected only as a total bid.
- c. The NCSD reserves the right to reject any and all bids and to waive informalities and minor irregularities in the bids received.
- d. The NCSD reserves the right to award any bid on an all or none basis in the best interest of the NCSD.
- e. Upon award of the contract the successful bidder shall execute an acceptance of the award in a form acceptable to the NCSD which shall state that the bidder agrees to be bound by all bid documents. All work performed during the term shall be made subject to the terms of all of the bid documents.
- f. Invoices issued pursuant to this contract by the bidder will be processed for payment by quarter as work is performed; provided it is invoiced correctly with all required supporting documentation.
- g. Any discrepancies between the specification information furnished on the bid and the bidder's product being offered must be documented. No bidder will be allowed to change any specification after the bid is opened.
- h. The successful bidder shall be required to indemnify and hold the NCSD, including its officers, employees and agents, harmless from any and all liability with respect to, but not limited to , claims for damages as a result of bodily injury, sickness, disease, death, or property damage arising or resulting from the bidder's negligent or intentional acts or omissions, or the bidder fulfilling, or failing to fulfill, his responsibilities according to the bid documents and contract.
- i. The successful bidder hereby guarantees that he will have the full legal right of all process, programs, methods, and techniques employed in the performance of the contract and agrees to pay all rents, fees and royalties of every description on any and all patents or patent rights, or copyrights, covering said processes, programs, methods or techniques.

- j. The bidder certifies that any and all prices which he may charge under the terms of the contract do not and will not violate any existing federal, state or municipal laws or regulations concerning price discrimination and/or price fixing. The bidder agrees to indemnify and hold the NCSD harmless from liability for any such violation now or throughout the term of the contract.
- k. The entire bid packet shall be returned as a complete package. The envelope enclosing the bid should be sealed, marked "Security and Fire Systems Monitoring, Inspecting, Testing, Certifying, and Cleaning" and must include the name of the firm.

6. DEFAULT OF CONTRACT

- a. In case of default of the bidder, the NCSD may procure the product or services from other sources and hold the bidder responsible for the excess cost occasioned thereby and pursue any and all other remedies available at law or in equity.
- b. Default by the bidder in a manner including the failure or refusal to furnish any item or items at the price and/or time specified in the bid may be considered a cause for the NCSD to (1) remove the bidder from the approved bidder's list, (2) assess a penalty equal to five percent (5%) of the total bid price, (3) terminate the contract, or (4) assess any combination of the remedies set forth above.

7. INSURANCE REQUIREMENTS

- a. The successful bidder shall furnish the NCSD with proof of insurance as specified below and the successful bidder shall release and discharge the NCSD from liability for, and assume the risk of, loss or damage to property of the successful bidder. Further, the successful bidder shall hold the NCSD harmless from and defend against all losses, liabilities, expenses, and other detriments of every nature and description, to which the NCSD may be subjected by reason of any negligent act or omission of the successful bidders, or any of the successful bidder's subcontractors, employees, agents, invitees, or licensees.
- b. During the period of the contract the successful bidder shall at its own cost and expense take out and maintain in full force a general liability insurance policy with a minimum limit of \$1,000,000 combined single limit (BI/PD) to protect him from claims for damages and personal injury, including death, which may arise from the operation under this contract, whether such operations be by himself or by any subcontractor or anyone directly or indirectly employed by either of them. There shall be no exclusions of coverage for: Premises operations, products-completed operations, blanket contractual, broad form property, independent contractors, personal injury, exploration and underground collapse, hazard or \$1,000,000 vehicle liability insurance including owned, non-owned and hired vehicle coverage requirements.
- c. Upon award of the contract, the successful bidder shall immediately provide temporary proof of insurance in the form of a certificate of insurance to the

NCSD. This proof of insurance shall be subject to the approval for adequacy of protection prior to commencing any work under the contract. Within sixty (60) days of the award of the contract, the successful bidder must provide the NCSD with an endorsement of the insurance policy which means the NCSD as an additional insured and specifies the job or service to be provided. The endorsement must list the name and address of any insurance company providing coverage. If issued from outside Nevada, the endorsement must be countersigned by a Nevada resident agent as required by Nevada Revised Statutes 680A.300 and 680A.310.

- d. Nevada State Law requires that the successful bidder shall provide a certificate of workmen's compensation insurance approved by the Nevada State Industrial Insurance System for employees working on public works projects in the State of Nevada. If applicable, certificates of such insurance shall be filed with the NCSD prior to commencing any work under the contract in order to certify that the successful bidder has complied with the Nevada Industrial Insurance Act by providing coverage for employees, subcontractors and independent contractors. It is further understood that the supplier shall pay for and maintain such insurance at its sole cost and expense.

8. OTHER PROVISIONS

- a. The successful bidder must agree to provide service for affiliated equipment at the schools and facilities within the area in which they bid. The successful bidder must submit a bid price for an hourly labor rate for service and a rate for travel, if any charges for travel will be made. Unless otherwise provided on the Bid Schedule, it will be assumed that there will be no additional charges for travel time or expenses. All services for affiliated equipment must be rendered within a reasonable time of the District's call for service. The ability to provide service for the affiliated equipment may influence the award of the bid to provide "Security and Fire Systems Monitoring, Inspecting, Testing, Certifying, and Cleaning."
- b. The prices set forth on the attached bid schedule shall include any tax now in effect or any new tax imposed by any governmental authority that may affect the unit price bid and from which the NCSD can claim no exemption.
- c. The prices set forth on the attached bid schedule shall be quoted FOB delivery point (prepaid). All prices quoted shall be the delivered price with no additional charges for freight, insurance, taxes, equipment, hazardous material charges, or other costs or expenses.
- d. The bidder shall be solely responsible for complying with all laws, including but not limited to, codes, statutes, regulations, rules, and ordinances of the county, state and federal governments.

- e. All work performed under this contract will be accomplished in accordance with applicable National Fire Protection Association (NFPA) requirements for the specific work performed.
- f. The validity, interpretation, and effect of this agreement are governed by the laws of the State of Nevada.
- g. The bidder certifies by the signature on the bid that neither it nor its principles is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation in the federal or state department or agency sponsored program.
- h. The NCSD reserves the right to immediately cancel this contract upon written notice for the following reasons:
 - i. In the event the typed, time, method or quantity of delivery does not meet the criteria required by the bid documents, specifications, and agreement.
 - ii. In the event the governing body of the NCSD shall fail to obligate funds requisite for the purchase of the commodities for any fiscal year included in the terms of this agreement.
 - iii. In the event a market survey determines that bid or prevailing prices exceed market conditions, and the bidder fails to reasonably adjust to market conditions.

NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this 1st day of May, 2026

Ashwoeth & Belcastro Systems, Inc.
(Name of Organization)

Wesley Ashwoeth
(Title of Person Signing)

Wesley Ashwoeth
(Signature)

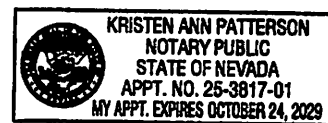
ACKNOWLEDGEMENT

STATE OF Nevada)
) ss
COUNTY OF Clark)

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this 1st day of May, 2026.

Kristen Ann Patterson
Notary Public Signature



My Commission Expires: Oct. 24, 2029

NYE COUNTY SCHOOL DISTRICT

601 Calvada Pahrump, NV 89048

DATE: 3-31-2026

ADDENDUM ONE:

PROJECT: NCSD Fire System Bid

THE FOLLOWING ITEMS ADD TO OR AMEND THE CONSTRUCTION DOCUMENTS:

ITEM ONE: Attached is the revised bid form, which includes updated counts for alarm monitoring, semi-annual alarm testing, quarterly fire sprinkler inspections, kitchen hood cleaning and testing, annual hydrant and hose rack inspections, and backflow service. This document will replace the existing bid form in the bid package.

School Location	Monthly Alarm Monitoring				Semi-Annual Alarm Testing		Quarterly Fire Sprinklers		Kitchen Hood Cleaning/Testing				Annual Hydrant/Hose Rack		Annual Fire Extinguishers		Backflow Service		Total
North	Fire	Bid Price	Burglary	Bid Price	Fire	Bid Price	Wet	Bid Price	Cleaning	Bid Price	Testing	Bid Price	Quantity	Bid Price	Quantity	Bid Price	Quantity	Bid Price	North
Amargosa	0		N/A		1		N/A		1		1		3		30		2		
Beatty ES	0		N/A		1		N/A		1		1		5		36		2		
Beatty HS	0		N/A		1		3		1		1		4		22		3		
Duckwater	0		N/A		1		N/A		N/A		N/A		N/A		5		N/A		
Gabbs	0		N/A		1		N/A		1		1		N/A		14		N/A		
Round Mtn ES	0		N/A		1		1		1		1		N/A		82		1		
Round Mtn HS	0		N/A		1		2		N/A		N/A		4				N/A		
Tonopah ES (new)	1		N/A		1		2		N/A		N/A		2		4		N/A		
Tonopah HS	1		N/A		1		3		2		2		3		24		1		
Tonopah ES (old)	0		N/A		1		1		1		1		0		41		N/A		
NDO	N/A		N/A		N/A		N/A		N/A		N/A		N/A		6		N/A		
North Trans	N/A		N/A		N/A		N/A		N/A		N/A		16		19		N/A		
South																			South
Floyd ES	1		N/A		1		2		1		1		6		18		4		
Hafen ES	1		N/A		1		1		1		1		5		26		3		
JG Johnson ES	1		3		1		1		N/A		N/A		2		38		1		
Manse ES	1		3		1		2		1		1		6		17		4		
Mt. Charleston ES	1		N/A		1		N/A		N/A		N/A		4		54		3		
Pathways	1		N/A		1		3		N/A		N/A		1		18		3		
PVHS	2		N/A		2		5		8		8		7		51		11		
RCMS	1		3		1		8		N/A		N/A		7		87		2		
M&O & B Bldg	1		N/A		N/A		N/A		N/A		N/A		N/A		18		N/A		
McKinny Vento	1		N/A		1		N/A		N/A		N/A		N/A		4		N/A		
SDO	2		N/A		2		N/A		N/A		N/A		1		21		N/A		
Technology	0		3		N/A		N/A		N/A		N/A		N/A		2		N/A		
Transportation	1		3		1		N/A		N/A		N/A		N/A		93		N/A		

NYE COUNTY SCHOOL DISTRICT

601 Calvada Pahrump, NV 89048

DATE: 4-13-2026

ADDENDUM TWO:

PROJECT: NCSD Fire System Bid

THE FOLLOWING ITEMS ADD TO OR AMEND THE BID DOCUMENTS:

ITEM ONE: Attached is an additional form titled "BID SCHEDULE", which includes additional bid information and also serves as a signature page that is required when submitting bids.

ITEM TWO: Following a question received regarding bidding all or partial services and locations, the Nye County School District has determined that all services and locations will require bidding.

BID SCHEDULE

Service Charges

Hourly Labor Rate for Service: \$ 130.00

Rate Charged for Travel, if applicable: \$ 65.00

I have read, understood and agreed to all of the terms and conditions set forth in the bid specification and documents. I understand that upon the award of the contract by the NCSD, I will be bound by the agreement as set forth in the bid specifications and documents for the term of the agreement.

Signed: Erika Pacheco

Date: 4/29/2026

Print: Ashworth & Belcastro Systems, Inc. dba: ABS
(Name of Bidding Entity)

Erika Pacheco Simiano
(Name of Person Signing Bid)

Director of Operations
(Title of Person Signing Bid)

**NYE COUNTY SCHOOL DISTRICT
DISCLOSURE OF PRINCIPALS AND CONFLICT OF INTEREST STATEMENT**

Project Name: Nye County School District - Security and Fire Systems Monitoring, Inspections, Testing, Certifying and Cleaning

PWP Number (if applicable): _____

Name of Bidder (Legal Business Name): Ashworth & Belcastro Systems, Inc. dba: ABS

Business Address: 5665 S Valley View Blvd Suite 2

City / State / Zip: Las Vegas, NV 89118

Phone: 702-454-2277

Email: esimiano@absfirenv.com / washworth@absfirenv.com

Disclosure of Principals

The Bidder shall disclose the names of all principals associated with the business submitting this bid. A principal includes any individual or entity who:

- Serves as an officer, director, partner, or managing member, or
- Has significant management authority within the organization.

If additional space is required, attach additional pages.

Name	Title/Position	Ownership %	Business Address

Conflict of Interest Disclosure

The Bidder must disclose any known potential or actual conflicts of interest involving the Bidder, its principals, officers, or employees, and Nye County School District, including relationships with District employees, administrators, or members of the Board of Trustees that could influence, or appear to influence, the procurement process.

☒ No known conflicts of interest exist.

☐ Potential conflict(s) of interest are disclosed below:

If additional space is required, attach additional pages.

Certification

I certify that the information provided in this Disclosure of Principals and Conflict of Interest Statement is true, accurate, and complete to the best of my knowledge. I understand that failure to fully disclose principals or potential conflicts of interest may result in disqualification of this bid or termination of any resulting contract with Nye County School District.

Authorized Representative Name: Erika Pacheco Simiano

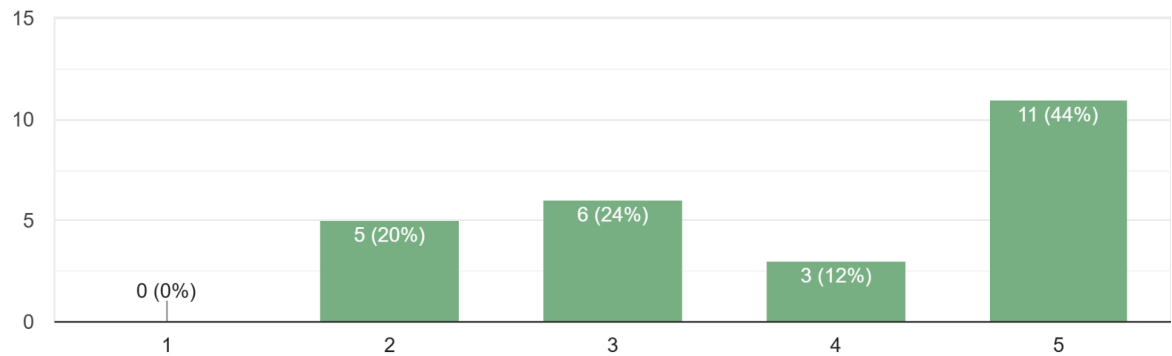
Title: Director of Operations

Signature: Erika Pacheco

Date: 4/29/2026

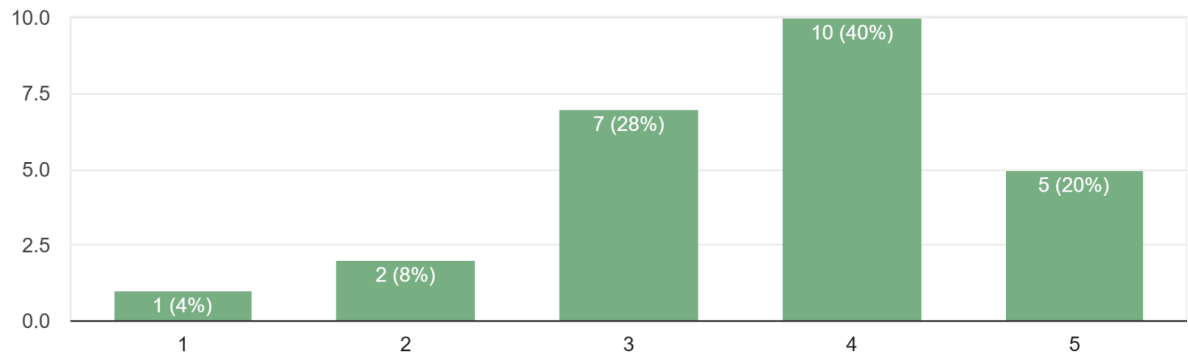
Entering a 50% instead of a 0% makes my students less likely to complete missing work.

25 responses



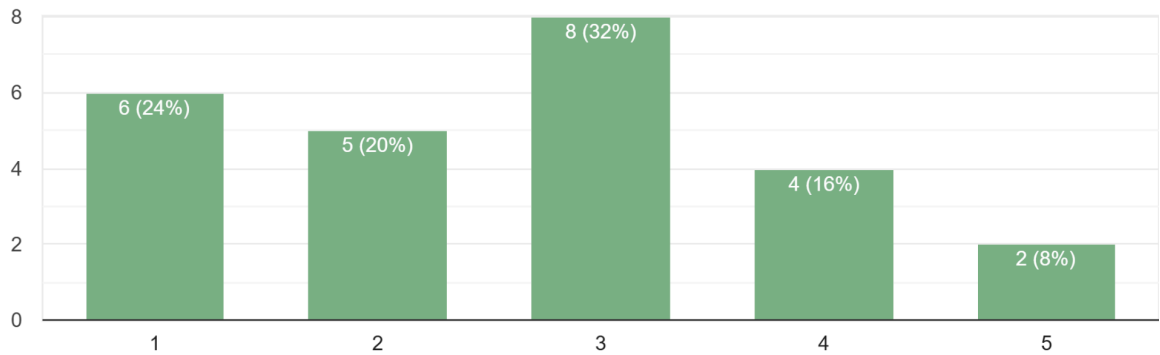
The 50% minimum provides a realistic chance for my students to recover and stay engaged after a setback.

25 responses



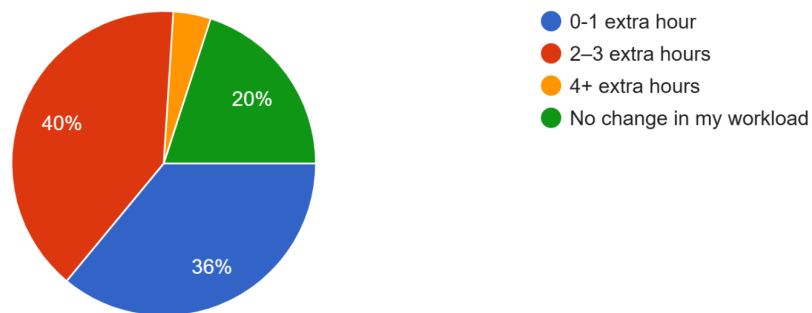
To what extent do you believe the 50% minimum successfully helps separate a student's academic skill level from non-academic factors (such as organization or executive function)?

25 responses



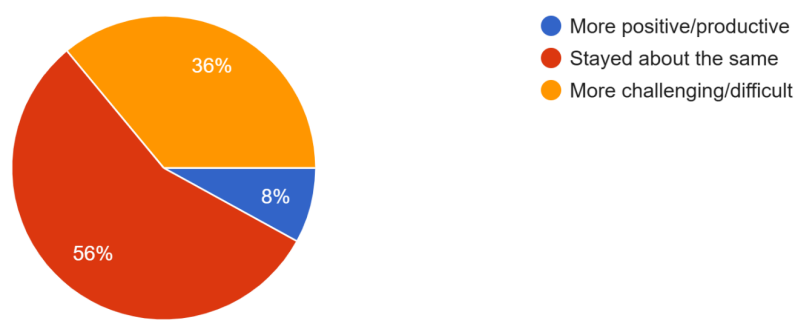
Approximately how much extra time do you spend each week managing the follow-up process for missing assignments (e.g., documenting, communi...% policy compared to when a zero was assigned?

25 responses



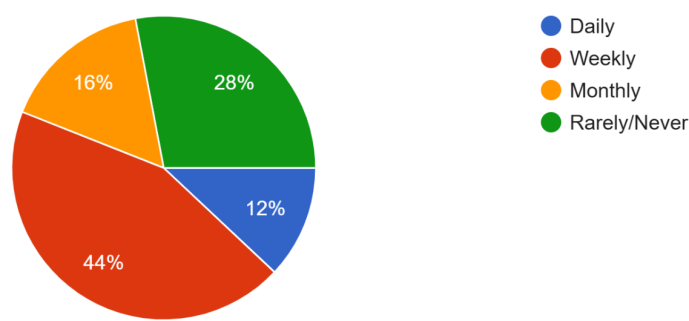
Has the 50% minimum policy made conversations with parents about missing work and student responsibility:

25 responses



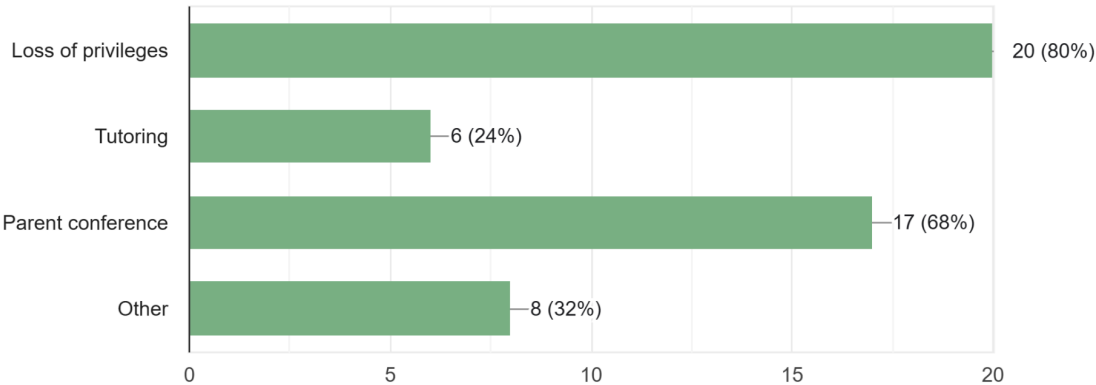
How often do you manually adjust/override grades because the 50% minimum misrepresents a student's actual skill level?

25 responses



What is the best way to hold students accountable for missing work outside of the grade book?

25 responses





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

Critical Need Position Designation Form

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

Agency Contact: Chelle Wright, PHR, CLRP Agency Phone: 775-727-7743

Agency Name: Nye County School District

Critical Need Position Title: Bus Driver

Effective Date of Critical Need Designation: May 20, 2026

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

History of the rate of turnover for the position: Each year, NCSD has multiple Bus Driver openings. This is an area of concern as we strive to ensure that all students are receiving transportation from a qualified, experienced Bus Driver.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of May 1, 2026, Nye County School District has five (5) unfilled Bus Driver vacancies throughout the District.

There are limited qualified candidates available for these positions at this time and limited active Sub Bus Drivers to support vacancies and absences.

Length of time the position has been vacant: These positions have been underemployed since FY2013.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Qualified candidates must maintain a Commercial Class A or B license with air brake, passenger, and school bus endorsements, as well as the State required 20-hour training class.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has participated in multiple job fairs across the country and virtually, in an effort to recruit candidates for all positions.

NCSD uses Frontline recruiting, grow-your-own programs, multiple job boards and nationwide advertising platforms such as CareerBuilder,

Chamber of Commerce, EmployNV, Handshake, K12 JobSpot, LinkedIn, NASET, NASP, ASHA, social media platforms, and printed publications.



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

Critical Need Position Designation Form

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

Agency Contact: Chelle Wright, PHR, CLRP Agency Phone: 775-727-7743

Agency Name: Nye County School District

Critical Need Position Title: Speech Therapist/Language Pathologist (SLP)

Effective Date of Critical Need Designation: May 20, 2026

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

History of the rate of turnover for the position: NCSD has frequent SLP openings. This is an area of concern as we strive to ensure that students' speech service needs are supported.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of May 1, 2026, Nye County School District has three (3) unfilled SLP vacancies to service schools within the District. There are limited qualified candidates available for these positions at this time, with all of them being serviced by independent contractors.

Length of time the position has been vacant: These positions were posted beginning March 2023.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: SLP positions are difficult to fill based on the limited number of qualified candidates available.

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has participated in multiple job fairs across the country and virtually, in an effort to recruit candidates for all positions.

NCSD uses Frontline recruiting, grow-your-own programs, multiple job boards and nationwide advertising platforms such as CareerBuilder,

Chamber of Commerce, EmployNV, Handshake, K12 JobSpot, LinkedIn, NASET, NASP, ASHA, social media platforms, and printed publications.



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

Critical Need Position Designation Form

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

Agency Contact: Chelle Wright, PHR, CLRP Agency Phone: 775-727-7743

Agency Name: Nye County School District

Critical Need Position Title: Secondary English Language Arts Teacher (ELA)

Effective Date of Critical Need Designation: May 20, 2026

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

History of the rate of turnover for the position: Each year, NCSD has multiple Secondary ELA Teacher openings. This is an area of concern
as we strive to ensure that all students are receiving a quality education from a certified, licensed Secondary ELA Teacher.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of May 1, 2026, Nye County School District has one (1) unfilled vacancy in Secondary ELA

Teaching positions throughout the District. There are limited qualified candidates available for this position at this time, with it being filled by a long-term sub.

Length of time the position has been vacant: This position was posted beginning October 2023.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Secondary ELA Teacher positions are difficult to fill based on the limited number of qualified candidates available.

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has participated in multiple job fairs across the country and virtually, in an effort to recruit candidates for all positions.

NCSD uses Frontline recruiting, grow-your-own programs, multiple job boards and nationwide advertising platforms such as CareerBuilder,

Chamber of Commerce, EmployNV, Handshake, K12 JobSpot, LinkedIn, NASET, NASP, ASHA, social media platforms, and printed publications.



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Critical Need Position Designation Form

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Agency Contact: Chelle Wright, PHR, CLRP Agency Phone: 775-727-7743

Agency Name: Nye County School District

Critical Need Position Title: Secondary Career & Technical Education Teacher (CTE)

Effective Date of Critical Need Designation: May 20, 2026

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

History of the rate of turnover for the position: Each year, NCSD has multiple Secondary CTE Teacher openings. This is an area of concern as we strive to ensure that all students are receiving a quality education from a certified, licensed Secondary CTE Teacher.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of May 1, 2026, Nye County School District has one (1) unfilled vacancy in Secondary CTE

Teaching positions throughout the District. There are limited qualified candidates available for this position at this time, with it being filled by a long-term sub.

Length of time the position has been vacant: This position was posted beginning May 2023.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Secondary CTE Teacher positions are difficult to fill based on the limited number of qualified candidates available.

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has participated in multiple job fairs across the country and virtually, in an effort to recruit candidates for all positions.

NCSD uses Frontline recruiting, grow-your-own programs, multiple job boards and nationwide advertising platforms such as CareerBuilder,

Chamber of Commerce, EmployNV, Handshake, K12 JobSpot, LinkedIn, NASET, NASP, ASHA, social media platforms, and printed publications.



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Critical Need Position Designation Form

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

Agency Contact: Chelle Wright, PHR, CLRP Agency Phone: 775-727-7743

Agency Name: Nye County School District

Critical Need Position Title: Early Childhood Teacher (EC/Pre-K) and Early Childhood Special Education Teacher (ECSE)

Effective Date of Critical Need Designation: May 20, 2026

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

History of the rate of turnover for the position: Each year, NCSD has multiple EC (Pre-K) & ECSE Teacher openings. This is an area of concern as we strive to ensure that all students are receiving a quality education from a certified, licensed EC (Pre-K) or ECSE Teacher.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of May 1, 2026, Nye County School District has one (1) unfilled vacancy in EC (Pre-K)/ECSE Teaching positions throughout the District. There are limited qualified candidates available for this position at this time, with it being filled by a long-term sub.

Length of time the position has been vacant: This position was posted beginning March 2023.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: EC (Pre-K) and ECSE Teacher positions are difficult to fill based on the limited number of qualified candidates available.

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has participated in multiple job fairs across the country and virtually, in an effort to recruit candidates for all positions.

NCSD uses Frontline recruiting, grow-your-own programs, multiple job boards and nationwide advertising platforms such as CareerBuilder,

Chamber of Commerce, EmployNV, Handshake, K12 JobSpot, LinkedIn, NASET, NASP, ASHA, social media platforms, and printed publications.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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, CLRP - Director of HR

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Robert White - Vice President
David Harris - Clerk
Nathan Gent
Chelsy Fischer
Larry Small

Date: May 20, 2026
To: Board of Trustees
From: Michelle "Chelle" Wright, Director of Human Resources
Subject: Critical Labor Shortage Request – Teachers, Service Providers, and Bus Drivers

Recommendation

That the Board of Trustees approve to designate a critical labor shortage in several Teacher, Service Provider, and Bus Driver positions, and allow applications from retired employees to fill the positions, as permitted under NRS 286.523.

Background Information

Currently, we have a need for one (1) Early Childhood Teacher (EC/Pre-K)/Early Childhood Special Education Teacher (ECSE), one (1) Secondary Career & Technical Education Teacher (CTE), one (1) Secondary English Language Arts Teacher (ELA), and three (3) Speech Therapists/Language Pathologists (SLP), including both the northern schools and southern schools within NCSD. In addition, we are still experiencing a shortage of Bus Drivers. We currently have long-term substitutes and independent contractors filling these positions.

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

Budget Considerations

N/A

Attachment(s)

NRS 286.523 Critical Needs Law

Critical Needs Position Designation Forms:

- Early Childhood Teacher (EC/Pre-K)/Early Childhood Special Education Teacher (ECSE)
- Secondary Career & Technical Education Teacher (CTE)
- Secondary English Language Arts Teacher (ELA)
- Speech Therapist/Language Pathologist (SLP)
- Bus Driver



NCS D Superintendent Evaluation Process & Deadlines

The Superintendent Evaluation form was developed with the criteria contained in the Superintendent Evaluation rubric. This Google form will be shared with all Board of Trustees (BOT) members following the Board meeting on Thursday, June 11, 2026, along with evidence to support each section. The form is designed to be completed online; however, a paper copy can be provided. If the paper option is chosen, the BOT member may visit Human Resources once their form is completed, to input their selections and submit the form online.

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

The deadline for submission of the Superintendent Evaluation form is Monday, June 22, 2026. Reminders will be sent by Human Resources on Tuesday, June 16, Thursday, June 18, and Monday, June 22, 2026. Upon submission, the form will route to Human Resources and the evaluation data will be compiled for presentation and final evaluation rating of Satisfactory or Unsatisfactory (based on majority vote) at the Thursday, July 16, 2026 BOT meeting.



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

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

Complete Long-Range Plan with Key Performance Indicators created.

The superintendent demonstrates exceptional leadership by developing a complete long-range plan that incorporates innovative strategies to enhance space utilization, support student success, promote social-emotional well-being, prioritize mental health, and advance inclusionary practices. Key Performance Indicators (KPIs) are dynamic, adaptive, and effectively measure progress towards overarching objectives (4 points).

The superintendent creates a thorough long-range plan that comprehensively addresses space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are well-defined, measurable, and aligned with the district's vision and goals (3 points).

The superintendent partially formulates a long-range plan but overlooks significant areas such as space and equipment requirements, student achievement gap, social-emotional learning, mental health, and inclusionary practices. While some KPIs may be identified, they lack specificity or coherence (2 points).

The superintendent fails to develop or implement a comprehensive long-range plan that addresses critical aspects such as space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are either absent or inadequately defined, hindering effective evaluation of progress (1 point).

____ Average points awarded from the above section

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

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

The superintendent demonstrates exceptional leadership in preparing students for advancement by fostering innovative programs and partnerships that facilitate seamless transitions between primary/elementary, middle, and high school levels. This effectiveness is evidenced through data-driven strategies, which are consistently evaluated and adjusted to enhance student success and attainment at every stage (4 points).



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

The superintendent implements comprehensive and well-coordinated strategies to prepare students for advancement at each educational stage. Transition programs are well-designed, consistently implemented, and tailored to address the diverse needs of students, ensuring a smooth transition and continuity of learning (3 points).

The superintendent initiates efforts to prepare students for advancement, but strategies lack coherence or consistency across schools. Transition programs may exist, but their effectiveness is limited, leading to uneven outcomes for students (2 points).

The superintendent fails to implement effective strategies to prepare students for advancement from primary/elementary to middle school and high school. Transition programs are absent or inadequate, resulting in student disorientation and unpreparedness for the challenges of higher grades (1 point).

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

The superintendent demonstrates exemplary leadership in establishing and measuring KPIs, employing innovative approaches to track and evaluate academic performance, social/emotional well-being, and progress in closing the achievement gap. KPIs are regularly reviewed, refined, and utilized to drive data-informed decision-making and continuous improvement efforts (4 points).

The superintendent establishes well-defined KPIs for academics, social/emotional learning, and closing the achievement gap, aligning them with the district's goals and priorities. Measurement methods are robust, enabling accurate assessment of progress and identification of areas for improvement (3 points).

The superintendent initiates the establishment of KPIs for academics, social/emotional learning, and closing the achievement gap, but they may be inconsistent or inadequately defined. Measurement methods may lack precision or reliability (2 points).

The superintendent fails to establish clear and measurable Key Performance Indicators (KPIs) for academics, social/emotional learning, and closing the achievement gap. As a result, progress cannot be effectively tracked or evaluated (1 point).

Champion active collaboration among staff.

The superintendent excels in fostering a culture of active collaboration, inspiring staff members to work together synergistically towards common goals. Collaboration is embedded into the fabric of the district, with structures and processes in place to support ongoing teamwork, innovation, and professional growth (4 points).

The superintendent actively champions and facilitates collaboration among staff members, promoting a culture of shared responsibility and collective problem-solving. Collaboration



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

opportunities are diverse, inclusive, and regularly encouraged across all levels of the district (3 points).

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

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

Support and enhance student learning through technology equipment.

The superintendent demonstrates exceptional leadership in leveraging technology to enhance student learning experiences, promoting equitable access to high-quality digital resources and innovative learning tools. Technology initiatives are integrated seamlessly into instructional practices, empowering students to thrive in a rapidly evolving digital world (4 points).

The superintendent ensures that students have access to up-to-date technology equipment and resources to support their learning needs. Investment in technology is strategic, with efforts focused on enhancing instructional quality, student engagement, and digital literacy skills (3 points).

The superintendent acknowledges the importance of technology in student learning but struggles to provide adequate support or resources for technology equipment. Initiatives may be sporadic or lack long-term sustainability (2 points).

The superintendent neglects to prioritize the support and enhancement of student learning through technology equipment. Technological resources are outdated, insufficient, or inconsistently utilized across schools (1 point).

____ Average points awarded from the above section

III. Facilities Usage: Evaluate and recommend facilities that enhance student learning (total of 12 possible points).

Evaluate space utilization.

The superintendent demonstrates exemplary leadership in space utilization management, employing innovative approaches to assess and optimize space allocation. Utilization assessments are thorough, data-driven, and inform strategic decision-making processes to ensure the district's resources are utilized effectively and efficiently (4 points).



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

The superintendent consistently evaluates space utilization across schools and facilities, identifying opportunities for improvement and maximizing efficient use of space. Strategies are in place to address overcrowding, underutilization, or facility constraints, promoting an optimal learning environment for students and staff (3 points).

The superintendent initiates efforts to evaluate space utilization, but assessments are sporadic or lack comprehensive analysis. There may be some awareness of space challenges, but strategies to address them are inconsistent or ineffective (2 points).

The superintendent fails to effectively evaluate space utilization within the district. There is a lack of systematic assessment or consideration of optimal use of facilities, resulting in inefficiencies and wasted resources (1 point).

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

The superintendent demonstrates exceptional leadership in fostering a culture of safety and security across all schools, implementing proactive measures and leveraging partnerships with civic agencies to enhance safety protocols. Safety and security evaluations are conducted systematically, with continuous improvement efforts driven by data and community input (4 points).

The superintendent ensures that safety and security measures are a top priority within the district, implementing comprehensive protocols and conducting regular evaluations to identify areas for improvement. Partnerships with civic agencies are established to enhance safety measures and response strategies (3 points).

The superintendent acknowledges the importance of safety and security but efforts are inconsistent or reactive. Safety measures may be implemented on an ad-hoc basis without comprehensive evaluation or alignment with best practices (2 points).

The superintendent neglects to prioritize safety and security measures within the district. There is a lack of comprehensive safety protocols or assessments, leaving schools vulnerable to potential threats (1 point).

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

The superintendent demonstrates exemplary leadership in facility management, implementing proactive maintenance plans that prioritize the upkeep of buildings and grounds to the highest standards. Maintenance activities are conducted systematically, with a focus on sustainability, cost-effectiveness, and the creation of an optimal learning environment for students and staff (4 points).



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

The superintendent implements comprehensive plans for the maintenance of buildings and grounds on a scheduled basis, ensuring that facilities are well-maintained, safe, and conducive to learning. Maintenance schedules are adhered to, and resources are allocated efficiently to address maintenance needs (3 points).

The superintendent initiates maintenance plans but struggles to execute them consistently or on a scheduled basis. There may be some efforts to address maintenance issues reactively, but proactive strategies are lacking (2 points).

The superintendent fails to implement plans for the maintenance of buildings and grounds on a scheduled basis. Facilities may be neglected, leading to deterioration, safety hazards, and environmental concerns (1 point).

____ Average points awarded from the above section

IV. Financial Management that Supports Student Learning (total of 12 possible points)

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

The superintendent demonstrates exceptional leadership in financial planning by establishing a meticulously crafted annual budget with a robust five-year forecast. Cost containment measures are integrated into budget planning, and resources are managed responsibly to ensure long-term financial sustainability and support the district's mission (4 points).

The superintendent consistently establishes an annual budget with a comprehensive five-year forecast that prioritizes cost containment and responsible resource utilization. The budget is aligned with the district's strategic objectives, and resources are allocated efficiently to support educational priorities (3 points).

The superintendent initiates efforts to establish an annual budget and forecast but struggles to prioritize cost containment and responsible resource utilization. The forecast may lack depth or fail to align with the district's long-term goals adequately (2 points).

The superintendent fails to establish an annual budget with a five-year forecast effectively. The budget lacks coherence, long-term planning, and fails to prioritize cost containment or responsible resource utilization (1 point).

Engage all communities relative to financial priorities.

The superintendent excels in engaging all communities in meaningful dialogue regarding financial priorities, cultivating a culture of transparency, trust, and collaboration. Stakeholders are



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

empowered to participate in decision-making processes, and their input directly influences budgetary decisions to ensure alignment with community needs and values (4 points).

The superintendent actively engages all communities regarding financial priorities, fostering transparent communication channels and soliciting input from diverse stakeholders. Community feedback is considered in decision-making processes, and efforts are made to ensure inclusivity and accountability (3 points).

The superintendent initiates efforts to engage communities but struggles to effectively communicate financial priorities or solicit meaningful input from stakeholders. Engagement may be limited to certain groups or lack inclusivity (2 points).

The superintendent fails to engage all communities effectively regarding financial priorities. There is a lack of transparency, communication, or involvement of stakeholders in decision-making processes related to budgetary matters (1 point).

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

The superintendent demonstrates exemplary leadership in evaluating spending, conducting rigorous assessments that consider reliability, impact, efficiency, and satisfaction of mission. Evaluation processes are data-driven, transparent, and inclusive, leading to informed decision-making and continuous improvement in resource allocation and utilization to advance the district's mission and goals (4 points).

The superintendent conducts regular evaluations of spending to assess reliability, impact, efficiency, and satisfaction of mission. Evaluation criteria are clearly defined, and assessments are conducted systematically to ensure resources are utilized effectively and in alignment with the district's goals (3 points).

The superintendent initiates efforts to evaluate spending but struggles to do so comprehensively or consistently. Evaluations may lack depth or fail to consider all relevant factors such as reliability, impact, efficiency, and mission alignment (2 points).

The superintendent fails to evaluate spending effectively for reliability, impact, efficiency, and alignment with the district's mission. There is a lack of systematic assessment or accountability in how resources are allocated and utilized (1 point).

____ Average points awarded from the above section



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

- V. **Commitment of Staff to Student Learning: Recruit, support, and encourage retention of employees at all levels in a thriving work environment that encourages staff learning, growth, commitment to student achievement and to have a voice in the decision-making process** (total of 16 possible points).

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

The superintendent excels in fostering a highly engaged staff deeply committed to the district mission, especially in closing the academic gap. Staff feel valued, proud, and motivated to achieve the district's goals. There is a pervasive culture of excellence and collaboration among all employees (4 points).

The superintendent successfully fosters staff engagement and alignment with the district mission, particularly in closing the academic gap to foster student achievement. Staff feel valued, proud of their work, and are focused on the mission. There is a strong sense of teamwork and dedication among employees (3 points).

The superintendent makes some efforts to engage staff and emphasize the district mission, but results are inconsistent. While some staff may feel valued and focused on the mission, there are gaps in engagement and alignment, particularly regarding closing the academic gap (2 points).

The superintendent fails to foster staff engagement or alignment with the district mission. Staff morale is low, and there is a lack of pride or sense of value among employees. Little focus is placed on closing the academic gap, resulting in limited progress in student achievement (1 point).

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

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

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

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



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

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

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

The superintendent excels in providing diverse and meaningful opportunities for teachers to engage with the district beyond the classroom. Teachers are actively involved in shaping district policies, initiatives, and programs, leading to a strong sense of ownership, collaboration, and shared responsibility for student success (4 points).

The superintendent provides meaningful opportunities for all teachers to engage with the district beyond the classroom. Teachers are encouraged to participate in district-wide initiatives, committees, or leadership roles, fostering a sense of ownership and collaboration (3 points).

The superintendent offers limited opportunities for teachers to engage with the district beyond the classroom, but efforts are inconsistent or lack depth. While some teachers may participate in district activities, many feel disconnected from broader initiatives (2 points).

The superintendent neglects to provide opportunities for teachers to engage with the district beyond the classroom. There is little emphasis on collaboration or involvement in district-wide initiatives, limiting the impact teachers can have beyond their classrooms (1 point).

Personnel management.

The superintendent excels in personnel management and optimization, actively identifying and leveraging staff skills and strengths to maximize performance. Innovative strategies are employed to match employees with roles that capitalize on their abilities, resulting in a highly motivated and productive workforce (4 points).

The superintendent demonstrates strong personnel management skills by effectively inventorying staff skills and strengths and aligning employees with appropriate positions. Strategies are in place to assess and adjust personnel assignments based on performance and organizational needs (3 points).

The superintendent exhibits basic skills in personnel management but struggles to optimize staff placement for optimal performance. There may be inconsistencies in matching employees with suitable positions or addressing personnel challenges (2 points).

The superintendent demonstrates inadequate skills in personnel management, resulting in suboptimal utilization of staff skills and strengths. Employees may be misaligned with their roles, leading to inefficiencies, low morale, and disengagement (1 point).

____ Average points awarded from the above section



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

VI. District Community Culture and Climate: to enhance student learning and enhance a healthy, productive, and collaborative relationship with District stakeholders through transparent communications (total of 24 possible points).

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

The superintendent excels in increasing parent engagement and cultivating strong connections between parents, staff, and the local school community. Parents feel valued, empowered, and actively involved in supporting their children's education, leading to a vibrant and inclusive school environment (4 points).

The superintendent successfully increases parent engagement and fosters connections within the local school community. There are regular opportunities for parents to engage with staff, participate in school activities, and contribute to decision-making processes, creating a sense of belonging and partnership (3 points).

The superintendent initiates efforts to increase parent engagement and connection, but results are inconsistent or limited in scope. While some outreach activities may exist, many parents still feel disconnected from the school community and staff (2 points).

The superintendent fails to increase parent engagement or foster connections between parents, staff, and the local school community. There is limited outreach, communication, or collaboration with parents, resulting in a lack of involvement and connection (1 point).

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

The superintendent demonstrates exceptional leadership in continuously improving a welcoming culture, fostering an environment of inclusivity, acceptance, and belonging across all District communities. Stakeholders feel valued, supported, and empowered to contribute to the District's success (4 points).

The superintendent actively works to continuously improve a welcoming culture in each District community. Efforts are made to foster inclusivity, diversity, and a sense of belonging among all stakeholders, creating an environment where everyone feels valued and respected (3 points).

The superintendent makes some efforts to improve a welcoming culture but struggles to do so consistently or comprehensively. While there may be some initiatives in place, the culture may still feel unwelcoming or exclusive to certain groups (2 points).



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

The superintendent neglects to continuously improve a welcoming culture in each of the District communities. There is a lack of emphasis on inclusivity, diversity, or creating a positive environment for all stakeholders (1 point).

Continuously improve satisfaction among students, parents, and staff.

The superintendent excels in continuously improving satisfaction among stakeholders, fostering a culture of responsiveness, collaboration, and excellence. Stakeholder feedback is actively sought, and initiatives are implemented to address concerns and enhance overall satisfaction, leading to a strong sense of pride and loyalty within the District community (4 points).

The superintendent successfully improves satisfaction among students, parents, and staff through proactive efforts to address concerns, enhance communication, and respond to feedback. Stakeholders feel valued, supported, and satisfied with their experiences within the District (3 points).

The superintendent initiates efforts to improve satisfaction among stakeholders, but results are inconsistent or insufficient. While some improvements may be made based on feedback, overall satisfaction levels remain stagnant or decline (2 points).

The superintendent fails to continuously improve satisfaction among students, parents, and staff. Feedback mechanisms are lacking, and there is little effort to address concerns or prioritize stakeholder satisfaction (1 point).

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

The superintendent excels in keeping each community informed about District practices, decisions, and operations, demonstrating a commitment to transparency and accountability. Communication efforts are proactive, inclusive, and responsive to community needs, enhancing trust, and confidence in District leadership (4 points).

The superintendent ensures that each community is well-informed about District practices, decisions, and operations through regular and transparent communication channels. Stakeholders are kept updated on relevant information, fostering trust and transparency (3 points).

The superintendent makes some efforts to keep communities informed, but communication may be sporadic or limited in scope. While there may be some transparency regarding District practices, many stakeholders still feel uninformed or left out of decision-making processes (2 points).

The superintendent fails to keep each community informed about District practices, decisions, and operations. Communication channels are inadequate or inconsistent, resulting in misinformation or lack of awareness among stakeholders (1 point).



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

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

The superintendent demonstrates exceptional leadership in understanding community perspectives, fostering a culture of inclusivity, collaboration, and mutual respect. Stakeholders feel valued, heard, and represented, leading to a deep understanding and appreciation of diverse viewpoints across the District (4 points).

The superintendent successfully enhances understanding of various community perspectives on District topics by actively engaging stakeholders, soliciting input, and facilitating meaningful dialogue. Efforts are made to listen, empathize, and incorporate diverse viewpoints into decision-making processes (3 points).

The superintendent makes some efforts to understand community perspectives but struggles to do so comprehensively or effectively. Engagement may be sporadic or lack depth, leading to a superficial understanding of community concerns or priorities (2 points).

The superintendent fails to enhance understanding of various community perspectives on District topics. There is a lack of engagement, dialogue, or efforts to seek input from diverse stakeholders, resulting in limited awareness and understanding of community viewpoints (1 point).

Improve stakeholder and community pride in the District.

The superintendent excels in fostering a strong sense of stakeholder and community pride in the District, instilling a shared sense of ownership, identity, and purpose among all stakeholders. Pride-building initiatives are pervasive, authentic, and inclusive, inspiring a deep sense of loyalty and commitment to the District's mission and values (4 points).

The superintendent successfully improves stakeholder and community pride in the District by highlighting accomplishments, promoting positive narratives, and celebrating the achievements of students, staff, and the community. Efforts are made to recognize and showcase the District's strengths and contributions (3 points).

The superintendent initiates efforts to improve stakeholder and community pride, but results are inconsistent or limited in impact. While some pride-building activities may exist, they may not effectively resonate with stakeholders or enhance overall community pride (2 points).

The superintendent fails to improve stakeholder and community pride in the District. There is a lack of initiatives, communication, or actions to celebrate achievements, highlight successes, or foster a sense of belonging and pride among stakeholders (1 point).

____ Average points awarded from the above section



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

_____ **Grand average of overall total points awarded out of 84 possible points** (each trustee's total awarded points divided by the number of evaluators).

The overall performance of the Superintendent is:

_____ **Satisfactory (70%-100%)**

_____ **Unsatisfactory (0%-69%)**

Date: _____

Leslie Campos, President
Nye County School District Board of Trustees

Date: _____

David Harris, Clerk
Nye County School District Board of Trustees

Date: _____

Joseph H. Gent, Ed.D., Superintendent
Nye County School District

NCSD Superintendent Evaluation

* Indicates required question

1. Email *

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

Total of 4 possible points

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

Mark only one oval.

☐ 4 pts: The superintendent demonstrates exceptional leadership by developing a complete long-range plan that incorporates innovative strategies to enhance space utilization, support student success, promote social-emotional well-being, prioritize mental health, and advance inclusionary practices. Key Performance Indicators (KPIs) are dynamic, adaptive, and effectively measure progress towards overarching objectives.

☐ 3 pts: The superintendent creates a thorough long-range plan that comprehensively addresses space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are well-defined, measurable, and aligned with the district's vision and goals.

☐ 2 pts: The superintendent partially formulates a long-range plan but overlooks significant areas such as space and equipment requirements, student achievement gap, social-emotional learning, mental health, and inclusionary practices. While some KPIs may be identified, they lack specificity or coherence.

☐ 1 pt: The superintendent fails to develop or implement a comprehensive long-range plan that addresses critical aspects such as space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are either absent or inadequately defined, hindering effective evaluation of progress.

3. Comment (Section I, Indicator 1):

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

5. Comments (Section I):

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

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

Mark only one oval.

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

7. Comment (Section II, Indicator 1):

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

Mark only one oval.

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

9. Comment (Section II, Indicator 2):

10. Champion active collaboration among staff. *

Mark only one oval.

- ☐ 4 pts: The superintendent excels in fostering a culture of active collaboration, inspiring staff members to work together synergistically towards common goals. Collaboration is embedded into the fabric of the district, with structures and processes in place to support ongoing teamwork, innovation, and professional growth.
- ☐ 3 pts: The superintendent actively champions and facilitates collaboration among staff members, promoting a culture of shared responsibility and collective problem-solving. Collaboration opportunities are diverse, inclusive, and regularly encouraged across all levels of the district.
- ☐ 2 pts: The superintendent encourages collaboration among staff members, but efforts are inconsistent or lack depth. Collaboration may be limited to specific areas or groups within the district.
- ☐ 1 pt: The superintendent fails to foster a culture of active collaboration among staff members, resulting in siloed departments or schools and limited sharing of best practices. Collaboration opportunities are minimal or non-existent.

11. Comment (Section II, Indicator 3):

12. Support and enhance student learning through technology equipment. *

Mark only one oval.

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

13. Comment (Section II, Indicator 4):

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

15. Comments (Section II):

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

16. Evaluate space utilization. *

Mark only one oval.

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

17. Comment (Section III, Indicator 1):

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

Mark only one oval.

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

19. Comment (Section III, Indicator 2):

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

Mark only one oval.

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

21. Comment (Section III, Indicator 3):

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

23. Comments (Section III):

Financial Management that Supports Student Learning

Total of 12 possible points.

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

Mark only one oval.

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

25. Comment (Section IV, Indicator 1):

26. Engage all communities relative to financial priorities. *

Mark only one oval.

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

27. Comment (Section IV, Indicator 2):

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

Mark only one oval.

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

29. Comment (Section IV, Indicator 3):

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

31. Comments (Section IV):

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

Total of 16 possible points.

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

Mark only one oval.

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

33. Comment (Section V, Indicator 1):

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

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exemplary leadership in providing high-quality professional and mentoring opportunities that are closely tied to the district mission. Staff are empowered to grow and excel in their roles, contributing significantly to the district's success and student achievement.
- ☐ 3 pts: The superintendent provides quality professional and mentoring opportunities aligned with the district mission, enabling staff to develop the skills and knowledge necessary for success. Programs are well-designed, relevant, and contribute to continuous improvement among staff.
- ☐ 2 pts: The superintendent offers some professional and mentoring opportunities, but their quality or alignment with the district mission is inconsistent. Opportunities may not effectively promote skill development or support staff in achieving success in their roles.
- ☐ 1 pt: The superintendent fails to provide quality professional and mentoring opportunities aligned with the district mission. Professional development is sporadic, irrelevant, or insufficient to meet staff needs, hindering their ability to excel in their roles.

35. Comment (Section V, Indicator 2):

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

Mark only one oval.

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

37. Comment (Section V, Indicator 3):

38. Personnel management. *

Mark only one oval.

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

39. Comment (Section V, Indicator 4):

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

41. Comments (Section V):

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

Total of 24 possible points.

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

Mark only one oval.

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

43. Comment (Section VI, Indicator 1):

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

Mark only one oval.

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

45. Comment (Section VI, Indicator 2):

46. Continuously improve satisfaction among students, parents and staff. *

Mark only one oval.

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

47. Comment (Section VI, Indicator 3):

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

Mark only one oval.

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

49. Comment (Section VI, Indicator 4):

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

Mark only one oval.

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

51. Comment (Section VI, Indicator 5):

52. Improve stakeholder and community pride in the District. *

Mark only one oval.

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

53. Comment (Section VI, Indicator 6):

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

55. Comments (Section VI):

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

57. Comments (Overall):

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Nye County Superintendent Evaluation Rubric (NCSER)

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

Student Learning and Academic Achievement: Create a positive and nurturing environment that is foundational to student success. Enhance and support a culture of academic excellence while working to close the achievement gap.				
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Preparation of students for advancement from primary/elementary to middle school to high school	The superintendent demonstrates exceptional leadership in preparing students for advancement by fostering innovative programs and partnerships that facilitate seamless transitions between primary/elementary, middle, and high school levels. This effectiveness is evidenced through data-driven strategies, which are consistently evaluated and adjusted to enhance student success and attainment at every stage.	The superintendent implements comprehensive and well-coordinated strategies to prepare students for advancement at each educational stage. Transition programs are well-designed, consistently implemented, and tailored to address the diverse needs of students, ensuring a smooth transition and continuity of learning.	The superintendent initiates efforts to prepare students for advancement, but strategies lack coherence or consistency across schools. Transition programs may exist, but their effectiveness is limited, leading to uneven outcomes for students.	The superintendent fails to implement effective strategies to prepare students for advancement from primary/elementary to middle school and high school. Transition programs are absent or inadequate, resulting in student disorientation and unpreparedness for the challenges of higher grades.
Establish and measure Key Performance indicators for academics, social/emotional learning and closing the achievement gap	The superintendent demonstrates exemplary leadership in establishing and measuring KPIs, employing innovative approaches to track and evaluate academic performance, social/emotional well-being, and progress in closing the achievement gap. KPIs are regularly reviewed, refined, and utilized to drive data-informed decision-making and continuous improvement efforts.	The superintendent establishes well-defined KPIs for academics, social/emotional learning, and closing the achievement gap, aligning them with the district's goals and priorities. Measurement methods are robust, enabling accurate assessment of progress and identification of areas for improvement.	The superintendent initiates the establishment of KPIs for academics, social/emotional learning, and closing the achievement gap, but they may be inconsistent or inadequately defined. Measurement methods may lack precision or reliability.	The superintendent fails to establish clear and measurable Key Performance Indicators (KPIs) for academics, social/emotional learning, and closing the achievement gap. As a result, progress cannot be effectively tracked or evaluated.
Champion active collaboration among staff	The superintendent excels in fostering a culture of active collaboration, inspiring staff members to work together synergistically towards common goals. Collaboration is embedded into the fabric of the district, with structures and processes in place to support ongoing teamwork, innovation, and professional growth.	The superintendent actively champions and facilitates collaboration among staff members, promoting a culture of shared responsibility and collective problem-solving. Collaboration opportunities are diverse, inclusive, and regularly encouraged across all levels of the district.	The superintendent encourages collaboration among staff members, but efforts are inconsistent or lack depth. Collaboration may be limited to specific areas or groups within the district.	The superintendent fails to foster a culture of active collaboration among staff members, resulting in siloed departments or schools and limited sharing of best practices. Collaboration opportunities are minimal or non-existent.
Support and enhance student learning through technology equipment.	The superintendent demonstrates exceptional leadership in leveraging technology to enhance student learning experiences, promoting equitable access to high-quality digital resources and innovative learning tools. Technology initiatives are integrated seamlessly into instructional practices, empowering students to thrive in a rapidly evolving digital world.	The superintendent ensures that students have access to up-to-date technology equipment and resources to support their learning needs. Investment in technology is strategic, with efforts focused on enhancing instructional quality, student engagement, and digital literacy skills.	The superintendent acknowledges the importance of technology in student learning but struggles to provide adequate support or resources for technology equipment. Initiatives may be sporadic or lack long-term sustainability.	The superintendent neglects to prioritize the support and enhancement of student learning through technology equipment. Technological resources are outdated, insufficient, or inconsistently utilized across schools.
total number of points				
total number of points for standard	/16			

	Facilities Usage: Evaluate and recommend facilities that enhance student learning.			
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Evaluate space utilization	The superintendent demonstrates exemplary leadership in space utilization management, employing innovative approaches to assess and optimize space allocation. Utilization assessments are thorough, data-driven, and inform strategic decision-making processes to ensure the district's resources are utilized effectively and efficiently.	The superintendent consistently evaluates space utilization across schools and facilities, identifying opportunities for improvement and maximizing efficient use of space. Strategies are in place to address overcrowding, underutilization, or facility constraints, promoting an optimal learning environment for students and staff.	The superintendent initiates efforts to evaluate space utilization, but assessments are sporadic or lack comprehensive analysis. There may be some awareness of space challenges, but strategies to address them are inconsistent or ineffective.	The superintendent fails to effectively evaluate space utilization within the district. There is a lack of systematic assessment or consideration of optimal use of facilities, resulting in inefficiencies and wasted resources.
Ensure and evaluate level of safety and security for all schools including fostering partnerships with civic agencies	The superintendent demonstrates exceptional leadership in fostering a culture of safety and security across all schools, implementing proactive measures and leveraging partnerships with civic agencies to enhance safety protocols. Safety and security evaluations are conducted systematically, with continuous improvement efforts driven by data and community input.	The superintendent ensures that safety and security measures are a top priority within the district, implementing comprehensive protocols and conducting regular evaluations to identify areas for improvement. Partnerships with civic agencies are established to enhance safety measures and response strategies.	The superintendent acknowledges the importance of safety and security but efforts are inconsistent or reactive. Safety measures may be implemented on an ad-hoc basis without comprehensive evaluation or alignment with best practices.	The superintendent neglects to prioritize safety and security measures within the district. There is a lack of comprehensive safety protocols or assessments, leaving schools vulnerable to potential threats.
Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap	The superintendent demonstrates exemplary leadership in facility management, implementing proactive maintenance plans that prioritize the upkeep of buildings and grounds to the highest standards. Maintenance activities are conducted systematically, with a focus on sustainability, cost-effectiveness, and the creation of an optimal learning environment for students and staff.	The superintendent implements comprehensive plans for the maintenance of buildings and grounds on a scheduled basis, ensuring that facilities are well-maintained, safe, and conducive to learning. Maintenance schedules are adhered to, and resources are allocated efficiently to address maintenance needs.	The superintendent initiates maintenance plans but struggles to execute them consistently or on a scheduled basis. There may be some efforts to address maintenance issues reactively, but proactive strategies are lacking.	The superintendent fails to implement plans for the maintenance of buildings and grounds on a scheduled basis. Facilities may be neglected, leading to deterioration, safety hazards, and environmental concerns.
total number of points				
total number of points for standard	/12			

	Financial Management that Supports Student Learning			
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Establish an annual budget with a five-year forecast that prioritizes cost containment and uses resources responsibly	The superintendent demonstrates exceptional leadership in financial planning by establishing a meticulously crafted annual budget with a robust five-year forecast. Cost containment measures are integrated into budget planning, and resources are managed responsibly to ensure long-term financial sustainability and support the district's mission.	The superintendent consistently establishes an annual budget with a comprehensive five-year forecast that prioritizes cost containment and responsible resource utilization. The budget is aligned with the district's strategic objectives, and resources are allocated efficiently to support educational priorities.	The superintendent initiates efforts to establish an annual budget and forecast but struggles to prioritize cost containment and responsible resource utilization. The forecast may lack depth or fail to align with the district's long-term goals adequately.	The superintendent fails to establish an annual budget with a five-year forecast effectively. The budget lacks coherence, long-term planning, and fails to prioritize cost containment or responsible resource utilization.
Engage all communities relative to financial priorities	The superintendent excels in engaging all communities in meaningful dialogue regarding financial priorities, cultivating a culture of transparency, trust, and collaboration. Stakeholders are empowered to participate in decision-making processes, and their input directly influences budgetary decisions to ensure alignment with community needs and values.	The superintendent actively engages all communities regarding financial priorities, fostering transparent communication channels and soliciting input from diverse stakeholders. Community feedback is considered in decision-making processes, and efforts are made to ensure inclusivity and accountability.	The superintendent initiates efforts to engage communities but struggles to effectively communicate financial priorities or solicit meaningful input from stakeholders. Engagement may be limited to certain groups or lack inclusivity.	The superintendent fails to engage all communities effectively regarding financial priorities. There is a lack of transparency, communication, or involvement of stakeholders in decision-making processes related to budgetary matters.
Evaluate spending for reliability, impact, efficiency, and satisfaction of mission	The superintendent demonstrates exemplary leadership in evaluating spending, conducting rigorous assessments that consider reliability, impact, efficiency, and satisfaction of mission. Evaluation processes are data-driven, transparent, and inclusive, leading to informed decision-making and continuous improvement in resource allocation and utilization to advance the district's mission and goals.	The superintendent conducts regular evaluations of spending to assess reliability, impact, efficiency, and satisfaction of mission. Evaluation criteria are clearly defined, and assessments are conducted systematically to ensure resources are utilized effectively and in alignment with the district's goals.	The superintendent initiates efforts to evaluate spending but struggles to do so comprehensively or consistently. Evaluations may lack depth or fail to consider all relevant factors such as reliability, impact, efficiency, and mission alignment.	The superintendent fails to evaluate spending effectively for reliability, impact, ¹⁶⁹ efficiency, and alignment with the district's mission. There is a lack of systematic assessment or accountability in how resources are allocated and utilized.
total number of points				
total number of points for standard	/12			

Commitment of Staff to Student Learning: Recruit, support, and encourage retention of employees at all levels in a thriving work environment that encourages staff learning, growth, commitment to student achievement and to have a voice in the decision-making process.				
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Staff is highly engaged in the work, are proud of their work, feel valued, and are focused on the mission of the District and in particular with closing the academic gap to foster student achievement.	The superintendent excels in fostering a highly engaged staff deeply committed to the district mission, especially in closing the academic gap. Staff feel valued, proud, and motivated to achieve the district's goals. There is a pervasive culture of excellence and collaboration among all employees.	The superintendent successfully fosters staff engagement and alignment with the district mission, particularly in closing the academic gap to foster student achievement. Staff feel valued, proud of their work, and are focused on the mission. There is a strong sense of teamwork and dedication among employees.	The superintendent makes some efforts to engage staff and emphasize the district mission, but results are inconsistent. While some staff may feel valued and focused on the mission, there are gaps in engagement and alignment, particularly regarding closing the academic gap.	The superintendent fails to foster staff engagement or alignment with the district mission. Staff morale is low, and there is a lack of pride or sense of value among employees. Little focus is placed on closing the academic gap, resulting in limited progress in student achievement.
Quality professional and mentoring opportunities that are key to the District mission that promote individuals to develop the skills and knowledge they need to be successful in their role.	The superintendent demonstrates exemplary leadership in providing high-quality professional and mentoring opportunities that are closely tied to the district mission. Staff are empowered to grow and excel in their roles, contributing significantly to the district's success and student achievement.	The superintendent provides quality professional and mentoring opportunities aligned with the district mission, enabling staff to develop the skills and knowledge necessary for success. Programs are well-designed, relevant, and contribute to continuous improvement among staff.	The superintendent offers some professional and mentoring opportunities, but their quality or alignment with the district mission is inconsistent. Opportunities may not effectively promote skill development or support staff in achieving success in their roles.	The superintendent fails to provide quality professional and mentoring opportunities aligned with the district mission. Professional development is sporadic, irrelevant, or insufficient to meet staff needs, hindering their ability to excel in their roles.
Provide all teachers opportunities to engage the district beyond the classroom.	The superintendent excels in providing diverse and meaningful opportunities for teachers to engage with the district beyond the classroom. Teachers are actively involved in shaping district policies, initiatives, and programs, leading to a strong sense of ownership, collaboration, and shared responsibility for student success.	The superintendent provides meaningful opportunities for all teachers to engage with the district beyond the classroom. Teachers are encouraged to participate in district-wide initiatives, committees, or leadership roles, fostering a sense of ownership and collaboration.	The superintendent offers limited opportunities for teachers to engage with the district beyond the classroom, but efforts are inconsistent or lack depth. While some teachers may participate in district activities, many feel disconnected from broader initiatives.	The superintendent neglects to provide opportunities for teachers to engage with the district beyond the classroom. There is little emphasis on collaboration or involvement in district-wide initiatives, limiting the impact teachers can have beyond their classrooms.
Personnel management	The superintendent excels in personnel management and optimization, actively identifying and leveraging staff skills and strengths to maximize performance. Innovative strategies are employed to match employees with roles that capitalize on their abilities, resulting in a highly motivated and productive workforce.	The superintendent demonstrates strong personnel management skills by effectively inventorying staff skills and strengths and aligning employees with appropriate positions. Strategies are in place to assess and adjust personnel assignments based on performance and organizational needs.	The superintendent exhibits basic skills in personnel management but struggles to optimize staff placement for optimal performance. There may be inconsistencies in matching employees with suitable positions or addressing personnel challenges.	The superintendent demonstrates inadequate skills in personnel management, resulting in suboptimal utilization of staff skills and strengths. Employees may be misaligned with their roles, leading to inefficiencies, low morale, and disengagement.
total number of points				
total number of points for standard	/16			

	District Community Culture and Climate: to enhance student learning and enhance a healthy, productive and collaborative relationship with District stakeholders through transparent communications.			
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Increase parent engagement and ensure they feel connected to the staff and to the overall local school community.	The superintendent excels in increasing parent engagement and cultivating strong connections between parents, staff, and the local school community. Parents feel valued, empowered, and actively involved in supporting their children's education, leading to a vibrant and inclusive school environment.	The superintendent successfully increases parent engagement and fosters connections within the local school community. There are regular opportunities for parents to engage with staff, participate in school activities, and contribute to decision-making processes, creating a sense of belonging and partnership.	The superintendent initiates efforts to increase parent engagement and connection, but results are inconsistent or limited in scope. While some outreach activities may exist, many parents still feel disconnected from the school community and staff.	The superintendent fails to increase parent engagement or foster connections between parents, staff, and the local school community. There is limited outreach, communication, or collaboration with parents, resulting in a lack of involvement and connection.
Continuously improve a welcoming culture in each of the District communities.	The superintendent demonstrates exceptional leadership in continuously improving a welcoming culture, fostering an environment of inclusivity, acceptance, and belonging across all District communities. Stakeholders feel valued, supported, and empowered to contribute to the District's success.	The superintendent actively works to continuously improve a welcoming culture in each District community. Efforts are made to foster inclusivity, diversity, and a sense of belonging among all stakeholders, creating an environment where everyone feels valued and respected.	The superintendent makes some efforts to improve a welcoming culture but struggles to do so consistently or comprehensively. While there may be some initiatives in place, the culture may still feel unwelcoming or exclusive to certain groups.	The superintendent neglects to continuously improve a welcoming culture in each of the District communities. There is a lack of emphasis on inclusivity, diversity, or creating a positive environment for all stakeholders.
Continuously improve satisfaction among students, parents and staff	The superintendent excels in continuously improving satisfaction among stakeholders, fostering a culture of responsiveness, collaboration, and excellence. Stakeholder feedback is actively sought, and initiatives are implemented to address concerns and enhance overall satisfaction, leading to a strong sense of pride and loyalty within the District community.	The superintendent successfully improves satisfaction among students, parents, and staff through proactive efforts to address concerns, enhance communication, and respond to feedback. Stakeholders feel valued, supported, and satisfied with their experiences within the District.	The superintendent initiates efforts to improve satisfaction among stakeholders, but results are inconsistent or insufficient. While some improvements may be made based on feedback, overall satisfaction levels remain stagnant or decline.	The superintendent fails to continuously improve satisfaction among students, parents, and staff. Feedback mechanisms are lacking, and there is little effort to address concerns or prioritize stakeholder satisfaction.
Each community is informed about District practices, decisions, and operations.	The superintendent excels in keeping each community informed about District practices, decisions, and operations, demonstrating a commitment to transparency and accountability. Communication efforts are proactive, inclusive, and responsive to community needs, enhancing trust, and confidence in District leadership.	The superintendent ensures that each community is well-informed about District practices, decisions, and operations through regular and transparent communication channels. Stakeholders are kept updated on relevant information, fostering trust and transparency.	The superintendent makes some efforts to keep communities informed, but communication may be sporadic or limited in scope. While there may be some transparency regarding District practices, many stakeholders still feel uninformed or left out of decision-making processes.	The superintendent fails to keep each community informed about District practices, decisions, and operations. Communication channels are inadequate or inconsistent, resulting in misinformation or lack of awareness among stakeholders.
Enhance the understanding on the various community perspectives on District topics.	The superintendent demonstrates exceptional leadership in understanding community perspectives, fostering a culture of inclusivity, collaboration, and mutual respect. Stakeholders feel valued, heard, and represented, leading to a deep understanding and appreciation of diverse viewpoints across the District.	The superintendent successfully enhances understanding of various community perspectives on District topics by actively engaging stakeholders, soliciting input, and facilitating meaningful dialogue. Efforts are made to listen, empathize, and incorporate diverse viewpoints into decision-making processes.	The superintendent makes some efforts to understand community perspectives but struggles to do so comprehensively or effectively. Engagement may be sporadic or lack depth, leading to a superficial understanding of community concerns or priorities.	The superintendent fails to enhance understanding of various community perspectives on District topics. There is a lack of engagement, dialogue, or efforts to seek input from diverse stakeholders, resulting in limited awareness and understanding of community viewpoints.
Improve stakeholder and community pride in the District.	The superintendent excels in fostering a strong sense of stakeholder and community pride in the District, instilling a shared sense of ownership, identity, and purpose among all stakeholders. Pride-building initiatives are pervasive, authentic, and inclusive, inspiring a deep sense of loyalty and commitment to the District's mission and values.	The superintendent successfully improves stakeholder and community pride in the District by highlighting accomplishments, promoting positive narratives, and celebrating the achievements of students, staff, and the community. Efforts are made to recognize and showcase the District's strengths and contributions.	The superintendent initiates efforts to improve stakeholder and community pride, but results are inconsistent or limited in impact. While some pride-building activities may exist, they may not effectively resonate with stakeholders or enhance overall community pride.	The superintendent fails to improve stakeholder and community pride in the District. There is a lack of initiatives, communication, or actions to celebrate achievements, highlight successes, or foster a sense of belonging and pride among stakeholders.
total number of points				
total number of points for standard	/24			
grand total	/84			



District Goals-BOT Goal #3

Retention, Turnover, and Vacancy Rates

Improve and sustain a culture of learning for all through: **Recruiting, selecting, inducting, supporting, evaluating, and developing staff.**

Goal 3	By June 2026, we will fully implement and refine the induction and support program for new hires across all job classifications, based on feedback from the 2024–2025 pilot. Success will be measured by a 5% increase in year-over-year retention of new hires, Improved NV DOE/Nevada School Staff Working Conditions Survey scores related to support and professional development, and at least 80% positive responses in Principal & District Leadership feedback surveys.
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NCS D BOT Goal #3 Scoreboard: Retention, Turnover, and Vacancy Rates as of April 24, 2026							
	NEW Employees	Separated	Retained	Vacancies	Turnover	Retention	Vacancy
2025-2026-Admin & Certified	51	6	45	23	11.8%	88.2%	33.8%
2025-2026-Classified	57	2	55	32	3.5%	96.5%	36.8%
TOTAL	108	8	100	55	7.4%	92.6%	35.5%
	All Employees	Separated	Retained	Vacancies	Turnover	Retention	Vacancy
2025-2026-Admin & Certified	414	42	372	23	10.1%	89.9%	5.8%
2025-2026-Classified	447	74	373	32	16.6%	83.4%	7.9%
TOTAL	861	116	745	55	13.5%	86.5%	6.9%
All job roles were matched with a department/administrator for support as of April 1, 2025.							

2025–2026 Superintendent Evaluation: Supporting Documentation

Nye County School District (NCSD)

Superintendent: Dr. Gent

Reporting Period: Academic Years 2024–2026

Standard: Long-term Planning

Develop and annually update the Long-Range Plan and Key Performance Indicators in the Long-Range Plan, addressing: space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices.

Section 1: Human Resources Operational Framework

- Strategic Recruitment & Talent Acquisition: Synchronized recruitment efforts with regional and educational events to maximize reach. Actively auditing hiring workflows, job descriptions, and employment applications to ensure systemic efficiency. Expanded "Grow-Your-Own" partnerships with higher education institutions for internal advancement and secured consistent clinical placement opportunities for student observers, teachers, and interns.
- Onboarding & Professional Growth: Refined orientation and onboarding processes for both faculty and staff to ensure seamless integration. Executing department-specific training across all classifications. Modernized district culture via an annual awards program and a digital employee recognition tool.
- Leadership Succession Planning: Under Dr. Gent's guidance, the *Aspiring Leaders Program* operates as an internal pipeline to identify and mentor future administrative candidates. The program delivers targeted training in instructional oversight and data-driven decision-making, ensuring that the high levels of student engagement and standards-aligned instruction observed in recent walkthroughs are sustained through consistent leadership succession. (Reference Document: "Program.pdf")
- Labor Relations & Regulatory Compliance: Cultivated collaborative labor partnerships through monthly leadership meetings with bargaining units, successfully securing two-year contracts across all three units (NCASA, NCCTA, NCSSO). Secured PERS-CLS designations for critical labor shortages and effectively managed legislative incentive programs (SB500, AB398, employee referral, and early retirement). Conducted complete compliance reviews of Personnel Policies and the Drug and Alcohol Testing Handbook.

- Performance & Accountability Standards: Standardized personnel accountability by establishing a formal, multi-step Employee Absenteeism Intervention and Disciplinary Process. Systematized interventions for below-standard performance by deploying the FRISK documentation model, ensuring clear, constructive feedback, and progressive intervention.

Standard: Student Learning and Academic Achievement

Create a positive and nurturing environment that is foundational to student success. Enhance and support a culture of academic excellence while working to close the achievement gap. Prepare students for advancement from primary/elementary to middle school to high school, establish and measure KPIs, champion active staff collaboration, and support learning through technology.

Section 2: Curriculum & Instruction (C&I)

Under Dr. Gent's leadership, the C&I department has established an aligned, strategic operational course to fulfill the district's academic mission:

- Standards Alignment & Tools: Implemented district-wide aligned essential standards for all grade levels and content areas. Supported teachers by developing comprehensive "unwrapped" documents that map out ELA learning progressions and isolate common mathematics misconceptions.
- Professional Learning Communities (PLCs): Strengthened the district's PLC framework by integrating the Solution Tree resource, *Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work*.
- Instructional Coaching Infrastructure: Reinstated the role of Instructional Coaches, ensuring they are fully trained in the Marzano Model of Instruction. Provided comprehensive training to all administrators and coaches in the Amplify framework to guarantee district-wide instructional consistency.
- Long-Term Academic Strategy: Currently executing a comprehensive professional learning plan mapped through 2030, designed to increase student concept mastery and practical application through standards.
- Science of Reading Integration: Developed a custom, NDE-approved *Science of Reading* course written by NCSD learning coordinators; mandatory rollout to all K–5 staff begins in August 2026.
- Fiscal & Programmatic Focus: Narrowed the scope of professional development to integrate strictly within the strategic plan. Celebrated a highly successful first year of the Work-Based Learning (WBL) program and secured grant funding to completely renovate the CTE Welding lab at Beatty High School.

Section 3: Student Exceptional Support Services (SESS)

Post-Secondary Grant Implementation

NCSD secured a targeted post-secondary grant to expand opportunities and independence metrics for secondary special education students, achieving the following results:

- Pathful Explorer Deployment: Successfully integrated into classrooms, ensuring interest inventories and job exploration tools are accessible to all special education students aged 13–22.
- NV Trip Website Launch: Launched a dedicated transition website designed to empower students with disabilities, their parents, and educators as they transition from school to independent adulthood.
- Vocational Rehabilitation Integration: Conducted site visits across various school districts to analyze available resources, culminating in an April 2026 alignment meeting with Voc Rehab to expand local programming.
- State Level Advocacy: Maintained active attendance at monthly state-level transition meetings and secured the role of Rural Special Education Director on the Special Education Advisory Committee (SEAC) to influence Nevada initiatives and special education laws.

Operational Efficiency & Behavioral Infrastructure

- Child Find Optimization: Created and deployed rigorous new compliance procedures that streamline the process for general education teachers, reinforced by professional development for all principals and assistant principals.
- Behavior Support Expansion: Built a robust behavioral support system for general and special education students by hiring a BCBA-certified Behavior Specialist.
- Staff Behavioral Training: Trained all special education teachers, social workers, and select general education staff on Functional Behavior Assessments (FBAs) and Behavior Intervention Plans (BIPs), while providing classroom management coaching district-wide.
- Profound Behavior Intervention: Integrated the Behavior Specialist directly into the IEP team framework to construct specialized plans for profound behavior problems.
- Case Management Efficiency: Replaced initial Individualized Education Programs (IEPs) for out-of-district transfers with streamlined *Data Plans*, ensuring students receive immediate services upon entry while saving significant administrative writing time for case managers.
- Summary of Access & De-escalation: Upgraded Assistive Technology assessments through a five-part professional development partnership with the Nevada Assistive Technology Collaborative (NTAC). Established a mandatory training schedule for the 2026–2027 school year to ensure 100% of staff at every school site are trained in school-wide de-escalation techniques.
- Specialized Unit Frameworks (PAVE & ASP): Opened an additional *Program of Academics and Vocational Skills (PAVE Unit)* for resource students requiring more than

50% of their day in a resource environment, targeting skill gaps to transition them back to general education. Planned two *Alternative Standards Programs (ASP)*—one dedicated to growing communication needs, and a specialized satellite location designed for students requiring a focused, non-traditional site to transition back to a typical school day.

Standard: Support and enhance student learning through technology equipment

Leverage technology to enhance student learning experiences, promote equitable access to high-quality digital resources, invest strategically to support learning needs, improve instructional quality, and build digital literacy skills.

Section 4: Technology & District Data Systems

- Unified Parent Communication: Implemented *eduRooms* as the district's uniform parent communication tool, backed by targeted professional development for staff. Created an advanced grade-passback integration with Edgenuity, allowing parents to seamlessly monitor distance education and credit recovery grades from Pathways within the Infinite Campus (IC) portal.
- Emergency Infrastructure: Established site-based Emergency Communication Protocols to instantaneously notify school and district staff of emergencies (e.g., medical stay-put protocols) while keeping families informed.
- Cybersecurity Resilience: Successfully intercepted and neutralized multiple highly sophisticated and aggressive phishing campaigns, protecting district data integrity.
- Artificial Intelligence Policy Leadership: Formed an *A.I. Guidance Committee* to provide clear direction to schools. Codified and enacted the *Responsible Use of A.I. Policy and Regulation (5557)*, which includes explicit parameters on emergent tech like A.I. glasses.
- Data Audit Excellence: Engineered internal *Error Dashboards* that dramatically increased data accuracy. As clerical staff and secretaries resolve data errors in real-time, parent communication reliability has risen, resulting in highly successful marks during formal state attendance audits.
- Site Support & Training: Managed and executed professional development for the new *Technology Coordinator* school-level stipend positions, enabling immediate, on-site troubleshooting before escalating issues to the central Tech team. Provided direct, one-on-one technology training for new and struggling clerical staff.
- Logistical Planning: Maintained and balanced school and district calendars, securing formal scheduling support for all school sites through the 2025/2026 and 2026/2027 school years.

Standard: Facilities Usage

Evaluate and recommend facilities that enhance student learning. Consistently evaluate space utilization, identify opportunities for improvement, implement

comprehensive maintenance plans for buildings and grounds on a scheduled basis, and ensure top-priority safety and security protocols.

Section 5: Physical Security, Operations & Facilities

Physical Security & Emergency Readiness

- Perimeter Controls: Completed secure perimeter fencing installations at all district school sites with the exception of Tonopah. Retrofitted facilities district-wide with 11 mil security window film with silicone beads and successfully restricted access across all campuses to a Single Point Entry.
- Access Management: Completed the deployment of a new District Master key system, formalized strict district key distribution policies, and executed structural key audits. Distributed Knox box keys to the Fire Chief and Sheriff's Department, and provided master keys/key cards to all School Resource Officers (SROs). Upgraded interior door hardware so all classroom doors can be locked from the inside without a key.
- First Responder Interoperability: Provided detailed school maps to the Sheriff's department and SROs. Fully integrated the district's camera network to allow live, remote viewing access for law enforcement during emergencies. Established dedicated SRO office spaces equipped with independent internet networks.
- Emergency Exercises & Staff Training: Conducted full-day Emergency Operations Plan (EOP) tabletop exercises in Pahrump involving the Sheriff, Fire Chief, Cabinet, IT, and Safety/Security teams. Revamped Campus Monitor training with a brand-new handbook, conducted youth mental health and CPR certifications, and delivered specialized EOP review workshops for all site administrators.
- Operational Standardization: Standardized custodial practices across all district sites using Buckeye cleaning chemicals and comprehensive training aligned with the ISSA Clean Standard. Conducts multiple annual site surveys to grade cleanliness and immediately deploy targeted maintenance action plans.

Capital Infrastructure Account Ledger (Projects Over \$50K)**Table A: Completed Infrastructure Projects**

Location / Site	Capital Improvement Project Description	Warranty / Scope Details
Beatty High School	Complete HVAC Replacement	Full System Replacement
Beatty High School	Heat Exchanger Upgrade	Infrastructure Upgrade
Round Mountain	Multi-Purpose Room (MPR) HVAC Replacement	Full System Replacement
Pahrump Valley HS	Building Management System Upgrade	Automation Integration
Floyd Elementary	HVAC Management System Migration	Moved to Automated Logic for remote access
Rosemary Clarke MS	Structural Helical Pier Installation	Settlement Mitigation (X2)
Rosemary Clarke MS	Common Area Remediation	Wallpaper removal, re-texturing, & paint (D, E, & F blocks)

Rosemary Clarke MS	Roof Rejuvenation	Complete seal with 10 & 20-year warranties
Rosemary Clarke MS	Gym Floor Replacement	Full replacement with rubber gym flooring
Gabbs	Total Facility Refurbishment	Full interior and exterior painting
Beatty Elementary	Fire Alarm System Replacement	Complete replacement brought up to code
Tonopah High School	Complete HVAC Replacement	Full System Replacement
Tonopah High School	Heat Exchanger Upgrade	Infrastructure Upgrade
Pahrump Valley HS	Property Lighting Controls	System control overhaul
Pahrump Valley HS	Practice Field Rehabilitation	Complete leveling and reseeding
Logistics / Utilities	PVHS Effluent Water Tank	Installation & Tank Transport

Logistics / Utilities	Fire Water Storage	Transport and placement of a new storage tank
District-Wide	Security Window Film	11 mil security film installed at all sites
District-Wide	Gym Floor Maintenance Program	Refinishing plan with dedicated equipment/trailer
District-Wide	Athletic Field Audio Systems	Standardized speaker systems at all sports fields
District-Wide	Food Services Infrastructure	Miscellaneous kitchen infrastructure/equipment upgrades

Table B: Approved / In-Progress Infrastructure Projects

Location / Site	Capital Improvement Project Description	Current Status / Planning Phase
Tonopah Elementary	New School Construction & Integration	In progress; Tech Dept providing guidance to CORE & subcontractors for zero-issue tech launch
Technology Systems	District-Wide Clock & Intercom Standardizations	Johnson ES: <i>Complete</i> ; Mt. Charleston: <i>In-Progress</i> ;

		<i>Amargosa: Scheduled for Summer 2026</i>
Hafen Elementary	Complete HVAC Replacement	Approved / Structural Phase
Multiple Sites	Strategic Roof Replacements	In progress for Pathways, Maintenance, and TES Office
District Operations	SDO Mod Roof Recoat	Approved / In-progress
Tonopah High School	THS Sports Complex Design	Architectural & Engineering Design Phase
Amargosa	Water Treatment Plant Design	Engineering & Permitting Phase

NCS D Transportation Department – Key Achievements

- Implemented upgraded Gatekeeper onboard video systems with live view and real-time cellular retrieval, significantly reducing response time for video access across rural and remote routes. Full fleet deployment targeted for the 2026–2027 school year.
- Enhanced Samsara GPS/AVL systems with AI-driven monitoring, resulting in a measurable reduction in high-risk driving behaviors.
- Developed flexible Special Education transportation routes in coordination with support services, improving service delivery for students requiring modified schedules and increasing overall program sustainability.
- Advanced the Vehicle Replacement Program, modernizing the fleet of school buses, student transport vehicles, and support units—resulting in improved reliability, increased readiness, and reduced maintenance costs.
- Established an On-Duty Dispatcher (ODD) and Mechanic On Duty (MOD) support model, providing real-time monitoring and response coverage for district vehicles operating outside their local service areas.
- Built a cross-functional weather response team utilizing a structured decision-making process across sites and departments, reducing unnecessary school closures while maintaining safe operational conditions.

C&I

Under Dr. Gent's leadership, the Curriculum and Instruction (C&I) department has implemented district-wide aligned essential standards for all grade levels and content areas. To support the implementation of these standards, the department developed detailed unwrapped documents that include ELA learning progressions and identify common mathematics misconceptions. The Professional Learning Community (PLC) process has been strengthened by integrating the Solution Tree resource, *Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work*. Additionally, Dr. Gent reinstated the role of Instructional Coaches, who have been trained in the Marzano Model of Instruction, while all administrators and coaches received training in the *Amplify* framework to ensure instructional consistency. The C&I department is also executing a comprehensive professional learning plan through 2030 aimed at increasing student mastery and the application of concepts through standards. Moreover, NCSD learning coordinators will provide an NDE-approved Science of Reading course that they have written for all K–5 staff starting in August 2026. By systematically executing Dr. Gent's strategic plan, the C&I department established a clear operational course to realize the district's mission and vision.

Grants

Successful 1st year of the WBL program

Obtained a grant to renovate the CTE Welding lab at Beatty High School

Expanding Medicaid billing

Narrowed professional development to fit within the strategic plan

New intercom & alarm systems designed and built by technology staff

NCSD HR Department-2025-2026 Superintendent Evaluation Back-up

I. Strategic Recruitment & Talent Acquisition

- Focuses on bringing the right people in and building future pipelines.
 - Targeted Talent Acquisition: Synchronized recruitment efforts with specific regional and educational events to better reach qualified candidates.
 - Operational Excellence: Systematically auditing hiring workflows, job descriptions, and employment applications to ensure recruitment efficiency.
 - Strategic Talent Pipelines: Expanding "Grow-Your-Own" partnerships with higher education institutions to facilitate internal advancement.
 - Clinical Partnership Pipeline: Consistent placement opportunities for student observers, student teachers, and interns, backed by dedicated mentor-employees.

II. Onboarding & Professional Growth

- Focuses on the transition from "new hire" to "valued employee."
 - Optimized Onboarding: Refined orientation processes for both faculty and staff to ensure a seamless transition.
 - Professional Development: Executing department-specific training across all classifications (BOT Goal #3) and maintaining specialized certifications for various roles.
 - Culture & Recognition: Modernizing employee appreciation through an annual awards program and a district-wide digital recognition tool.

III. Labor Relations & Regulatory Compliance

- Focuses on the legal and relational frameworks of the district.
 - Labor Relations: Cultivating collaborative partnerships through monthly leadership meetings with bargaining units; successfully secured two-year contracts across all three bargaining units (NCASA, NCCTA, NCSSO).
 - Legislative & Fiscal Compliance: Secured PERS-CLS designations for critical labor shortages and managing specific incentive programs (SB500, AB398, employee referral, and early retirement).
 - Policy Governance: Conducting comprehensive reviews of Personnel Policies and the Drug and Alcohol Testing Handbook to ensure regulatory alignment.

IV. Performance & Accountability Standards

- Focuses on maintaining high standards and addressing challenges.
 - Operational Standards & Personnel Support: Established a formal, multi-step Employee Absenteeism Intervention and Disciplinary Process to ensure fair and consistent attendance management.
 - Performance Intervention & Compliance: Standardized the process for addressing below-standard employee performance through the FRISK documentation model, ensuring constructive feedback and progressive intervention.

Program: Aspiring Leaders (Culture & Personnel)

The Aspiring Leaders Program is a leadership pipeline initiative designed to identify and mentor internal candidates for future administrative roles. Under Dr. Gent's leadership, this program strengthens the district's culture by providing targeted professional development in instructional oversight and data-driven decision-making.

This program ensures that the excellence currently observed in our schools—such as the high levels of student engagement and standards-aligned instruction seen in recent walkthroughs—is sustained through a prepared and consistent leadership succession plan.

SESS

NCSD was awarded a post-secondary grant to strengthen programming for secondary special education students. Below is a list of accomplishments from that grant:

- Successfully implemented Pathful Explorer in classrooms, ensuring interest inventories and job exploration are accessible to all special education students aged 13–22.
- Launched the NV Trip Website. This website empowers students with disabilities. It is designed to help students, their parents, and educators transition from school to independence.
- Visited various school districts to learn about resources available to NCSD through Voc Rehab. SESS is meeting with Voc Rehab in April to strengthen that relationship and begin NCSD taking advantage of those resources.

New procedures were created to improve NCSD's Child Find obligations. These procedures have proven effective through a clearer process for general education teachers and professional development with school principals and assistant principals.

Hired and implemented behavior supports for General Education and Special Education students by hiring a BCBA-certified Behavior Specialist.

-Trained all special education teachers, social workers, and some general education staff on FBAs and BIPs.

-Implemented a support system to support all teachers with classroom management coaching.

-Implemented a plan to support profound behavior problems, including the Behavior Specialist as part of the IEP team

Implemented Data Plans instead of the initial Individualized Education Program (IEP) to save case managers the time of writing multiple IEPs and ensure students receive services immediately upon entering the district from outside districts.

Improved NCSD's Assistive Technology assessments by partnering with the Nevada Assistive Technology Collaborative (NTAC) through a five-part series of professional development.

Created a schedule for next year's professional development on school-wide de-escalation techniques to ensure every staff member at every school is trained by the end of the 2026-2027 school year.

Began an additional Program of Academics and Vocational Skills (PAVE Unit) for resource-level students who need more than 50% of their day in a resource unit, with the goal of returning students to general education by focusing on skill gaps and individual needs. Planned for two Alternative Standards Programs (ASP) programs. One goal is to meet the growing needs of students identified with communication needs and alternative standards. The other is a satellite location created for students who find it difficult to be on a typical school site. The goal is to allow them to attend school in a more focused manner, enabling a transition back to a typical school day.

NCSD is represented on the Special Education Advisory Committee (SEAC), filling the role of Rural Special Education Director to partner with parents of students with disabilities, the state, and other districts to improve the quality of special education by enhancing Nevada initiatives and laws in this area.

TECHNOLOGY

- Implementation of a uniform communication tool for parents, including staff professional development (eduRooms)
- Emergency Communication Protocols established to notify school and district staff of site-based emergencies, e.g. stay-put protocols for medical situations. This also involves keeping communities and parents informed as necessary.
- Began installations of new district-developed intercom and paging system.
 - Johnson Elementary - completed
 - Mt. Charleston - in-progress
 - Amargosa - this summer
- The new Tonopah Elementary School -
 - The Technology Department provided significant guidance and feedback to CORE and the subcontractors regarding classroom needs. We expect the school to open with few to zero technology issues.
- We have successfully fended off a couple of significant and clever phishing campaigns
- Managing and providing professional development to the new Technology Coordinator school-level teachers. These are teachers who receive a stipend to assist their school's teachers in troubleshooting technology and then communicate directly with the Tech & Data teams on more serious issues.
- Established an A.I. Guidance Committee to provide direction regarding A.I. to the schools and district
 - Created Responsible Use of A.I. policy and regulation (5557)
 - Working on creating voluntary PD for employees.
- Secretary & Clerical Aide Professional Development and Meetings
 - Provide one-on-one training for new and/or struggling secretaries and clerical aides.
- Data Dashboard
 - Our error dashboards have greatly improved the accuracy of our data, which is reflected in the state audits, particularly the attendance audits.
 - As secretaries repair data errors, we see an improved ability to communicate with parents and guardians
- Created a grade-passback integration with Edgenuity to enable parents to see student distance education grades from Pathways and Credit Recovery within IC
- Maintained school and district calendars, which include scheduling support for schools for 25/26 and 26/27.

Since October 2023

Physical Security & Perimeter

- Fencing: All schools except Tonopah have perimeter fencing.
- Window Film: 11 mil security window film with silicone bead

Key Control & Access Management

- New Key System: Completed the Implementation of a District Master.
- District Key Policy: Formalized rules for key distribution and use.
- Key Control: General oversight of physical keys. Key audits
- External Key Access: Knox box keys provided to the Fire Chief and Sheriff's Department.
- Master Access: SROs (School Resource Officers) hold master keys and key cards.
- Interior Locks: All doors can be locked from the inside without a key.
- District Door Lock Policy: Formalized standards for locking doors.

Technology

- Clock Intercoms: District wide plan to standardize communication systems.
- Single Point Entry: Restricting access to one primary entrance.
- Camera Integration: All cameras viewable from anywhere in the district for easy law enforcement access.
- AI Policy: District created an AI policy including guidance on AI glasses.
- IT Collaboration for School Safety: Attended Nevada School Safety workshop with the IT department.

Law Enforcement & Emergency Response

- Shared Intelligence: Sheriff's department/ SROs have school maps.
- 24/7 Response: Sheriff and Fire departments have lists of numbers for after-hours calls.

- Site Familiarity: Allowing the Sheriff's department to utilize schools for training purposes.
- Tabletop Exercises: Full-day training in Pahrump with EOP (Emergency Operations Plan) involving Sheriff, Fire Chief, Cabinet, IT, and Safety/Security department.
- SRO Infrastructure: Designated offices in certain schools with their own independent internet systems.

Training & Professional Development

- Campus Monitor Training: Revamped training and a new Campus Monitor handbook (developed by Jeff Kaye).
- Mental Health Training: Campus monitors attended a day of training for youth mental health and CPR at the coalition.
- Admin Training: A day of training to review the EOP with site administrators.
- Safety Workshops: Attendance at the yearly Nevada School Safety workshop.
- Standardized custodial practices have been implemented across all sites, including the use of Buckeye cleaning chemicals and comprehensive training for all custodians and substitute staff. This training is aligned with the ISSA Clean Standard to ensure consistency and quality.
- Multiple site surveys are conducted each year to evaluate cleanliness and maintenance. The results of these surveys are used to identify areas for improvement and to develop targeted action plans that enhance overall facility conditions.

Committees & Planning

- Development Committee: Revamped to include custodians, teachers, counselors, County Board of Health, Fire Chief, and Sheriff's Department.
- Assessments: Staying current on yearly Hazard Vulnerability Assessments.
- Funding: Utilizing grants to complete suggested safety improvements.

COMPLETED

Facility Infrastructure Improvements/ Maintenance Over \$50K

- Beatty High HVAC Complete Replacement
- Beatty High Heat Exchanger Upgrade
- Round Mountain HVAC replacement in MPR
- PVHS Upgrade to the Building Management System
- Floyd moved the HVAC management system to the Automated Logic system to be seen remotely
- Security Window film installed district-wide
- RCMS installation of helical piers due to settling X2
- Gabbs painted the entire school
- District-wide gym floor refinishes and maintenance plan with dedicated equipment and trailer
- RCMS completes roof rejuvenation with 10 & 20 year warranties
- RCMS replaced the rubber gym floor
- PVHS reseed and leveling of the practice field
- Beatty Elementary's complete replacement of the fire alarm system bringing it up to code
- Tonopah High completes HVAC replacement
- Tonpah high upgrade of the heat exchanger
- District-wide new standardized speaker systems at all sports fields
- PVHS effluent water tank
- PVHS upgraded the lighting system controls for the property
- RCMS removal of wallpaper, texture, and paint in all common areas in D, E, & F
- Transportation of a new fire water storage tank
- District-wide miscellaneous kitchen infrastructure and equipment upgrades

IN PROGRESS (Approved)

Facility Infrastructure Improvements/ Maintenance Over \$50K

- PVHS upgraded the lighting system controls for the property
- RCMS removal of wallpaper, texture, and paint in all common areas in D, E, & F
- Transportation of a new fire water storage tank
- Hafen Elementary completes HVAC replacement
- Pathways, Maintenance, & TES Office roof replacements
- SDO mod Roof recoat
- THS Sports Complex Design
- Amargosa water treatment plan design

Executive Summary: 2025-2026 District Goals Progress

This report highlights the district's progress as of May 2026. Notably, the district is exceeding its primary instructional targets while maintaining steady progress on long-term systemic goals. The final benchmark update will be provided at the June board meeting after quarter 4.

Goal 1: Instructional Framework & Essential Standards

- **Current Progress:** Recent classroom walkthrough data shows 88% of instruction is directly aligned to identified essential standards.
- **Performance vs. Target:** This exceeds the end-of-year target of 80%.
- **Implementation Activities:** Staff consistently leverage formative data and collaborative PLC time to tailor instruction to student needs.

Goal 2: District Benchmark Assessments (ELA & Math)

- **Current Progress:** iReady is our source for benchmarks K-8. High school benchmarks are in development.
- **Completed Milestones:**
 - Prioritized ELA and Math focus district-wide.
- **Next Steps:** Develop a long-term plan for all content areas by the 2028-2029 school year.

Goal 3: New Hire Induction & Support

- **Current Progress:** The Quarter 3 feedback survey has been completed to measure ongoing effectiveness and identify final refinements for the support program.
- **Ongoing Support:** The district continues to facilitate support workshops and monitor implementation through mentor reports and coaching logs.
- **Target:** The program remains on track to achieve a 5% increase in year-over-year retention.

Goal 4: Family & Community Engagement

- **Current Progress:** 75% of schools have now hosted school-led family engagement events.
- **Participation Trends:** Data indicated a 3-5% increase in participation over the previous year's baseline.
- **Focus Area:** Efforts are currently directed at increasing the survey response rate beyond 2024-2025 levels to ensure robust feedback for student success.

Goal 5: Facility Cleanliness & Safety

- **Current Progress:** Quarter 3 progress surveys and site inspections have been completed at 100% of school sites.
- **Monitoring:** The district continues to use site audits to identify repairs and provide targeted support to custodial teams.
- **Target:** The district aims for a final round of surveys in May to develop a comprehensive summer plan for the upcoming school year.

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1350

Voucher Date: 05/28/2026

Prepared By:

Finance Department
Finance Department

Printed: 05/27/2026 04:14:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,522.71 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	\$8,344.50
300	Capital Projects	\$1,275.71
310	Residential Constr Tax	\$4,915.00
330	Building & Sites	\$3,987.50
702	Health Insurance	\$5,000.00
		\$23,522.71

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1350		To Voucher:	1350	
Account:		AP 1661					
05/28/2026	Suburban Propane	\$1,659.50	1350	Posted to G/L	AP		☐
05/28/2026	The Cactus Depot Sign Shop	\$18.00	1350	Posted to G/L	AP		☐
05/28/2026	The Cactus Depot Sign Shop	\$16.00	1350	Posted to G/L	AP		☐
05/28/2026	Tortuga Carwash SL	\$200.00	1350	Posted to G/L	AP		☐
05/28/2026	ABS	\$4,915.00	1350	Posted to G/L	AP		☐
05/28/2026	ABS	\$3,987.50	1350	Posted to G/L	AP		☐
05/28/2026	Grainger, Inc	\$1,275.71	1350	Posted to G/L	AP		☐
05/28/2026	ABS	\$220.00	1350	Posted to G/L	AP		☐
05/28/2026	Hollis, Heather Marie	\$1,950.00	1350	Posted to G/L	AP		☐
05/28/2026	Maisuradze, Archil	\$100.00	1350	Posted to G/L	AP		☐
05/28/2026	Maisuradze, Archil	\$115.00	1350	Posted to G/L	AP		☐
05/28/2026	D&H Cleaning	\$1,920.00	1350	Posted to G/L	AP		☐
05/28/2026	Won-Door Corporation	\$660.00	1350	Posted to G/L	AP		☐
05/28/2026	James M. Kroft	\$5,000.00	1350	Posted to G/L	AP		☐
05/28/2026	Weatherholt, Marissa	\$464.00	1350	Posted to G/L	AP		☐
05/28/2026	Brown, Carmen	\$138.00	1350	Posted to G/L	AP		☐
05/28/2026	Thibodeaux, James P	\$160.00	1350	Posted to G/L	AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:	To Date:
		From Voucher: 1350	To Voucher: 1350
05/28/2026	King, Nancy Carole	\$270.00 1350	Posted to G/L AP ☐
05/28/2026	Rhoden, James L	\$300.00 1350	Posted to G/L AP ☐
05/28/2026	Philips, Sammi D.	\$154.00 1350	Posted to G/L AP ☐
Total for Fund:	20	Total Amount: <u>\$23,522.71</u>	
		Total Amount: <u>\$23,522.71</u>	

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1343

Voucher Date: 05/22/2026

Prepared By: _____

Printed: 05/21/2026 09:14:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$49,604.58 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	\$49,349.76
360	Bond Issues	\$254.82
		\$49,604.58

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

				From Date:			To Date:		
				From Voucher:	1343		To Voucher:	1343	
Account:				AP 1661					
05/22/2026	Tahoe Supply Company, Inc.	\$100.34	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$224.32	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$472.64	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$70.00	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$59.00	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$32.40	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$32.40	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$32.40	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$140.00	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$210.00	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	AP				☐
05/22/2026	Tahoe Supply Company, Inc.	\$17.16	1343	Posted to G/L	AP				☐

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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:	1343	To Voucher:		1343
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$144.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$23.52	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$170.34	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1343	To Voucher:	1343
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	☐
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05/22/2026	Tahoe Supply Company, Inc.	\$362.88	1343	Posted to G/L AP	☐
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05/22/2026	Tahoe Supply Company, Inc.	\$38.53	1343	Posted to G/L AP	☐
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05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$17.00	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$49.00	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$7.00	1343	Posted to G/L AP	☐

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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:	1343	To Voucher:		1343
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05/22/2026	Tahoe Supply Company, Inc.	\$20.73	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$74.77	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$13.08	1343	Posted to G/L AP		☐
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05/22/2026	Tahoe Supply Company, Inc.	\$36.60	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$17.10	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$79.38	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$6.68	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$6.69	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$85.34	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$231.27	1343	Posted to G/L AP		☐
05/22/2026	King, Nancy Carole	\$64.00	1343	Posted to G/L AP		☐
05/22/2026	Henderson, Mark	\$202.00	1343	Posted to G/L AP		☐
05/22/2026	Smith, Tiffany J	\$28.00	1343	Posted to G/L AP		☐
05/22/2026	Crockham, Jeffery	\$78.00	1343	Posted to G/L AP		☐
05/22/2026	Thibodeaux, James P	\$114.00	1343	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1343	To Voucher:		1343
05/22/2026	Thibodeaux, James P	\$228.00	1343	Posted to G/L	AP	☐
05/22/2026	Philips, Sammi D.	\$170.00	1343	Posted to G/L	AP	☐
05/22/2026	Rhoden, James L	\$64.00	1343	Posted to G/L	AP	☐
05/22/2026	Little, Carol M	\$86.00	1343	Posted to G/L	AP	☐
05/22/2026	Suburban Propane	\$237.92	1343	Posted to G/L	AP	☐
05/22/2026	Jim's Plumbing, Inc.	\$225.00	1343	Posted to G/L	AP	☐
05/22/2026	Jim's Plumbing, Inc.	\$2,025.00	1343	Posted to G/L	AP	☐
05/22/2026	Jim's Plumbing, Inc.	\$780.00	1343	Posted to G/L	AP	☐
05/22/2026	Jim's Plumbing, Inc.	\$1,230.00	1343	Posted to G/L	AP	☐
05/22/2026	Jim's Plumbing, Inc.	\$1,110.00	1343	Posted to G/L	AP	☐
05/22/2026	Jim's Plumbing, Inc.	\$1,750.00	1343	Posted to G/L	AP	☐
05/22/2026	CI Solutions	\$128.68	1343	Posted to G/L	AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$89.40	1343	Posted to G/L	AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$25.34	1343	Posted to G/L	AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$47.56	1343	Posted to G/L	AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$164.22	1343	Posted to G/L	AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$354.48	1343	Posted to G/L	AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$35.46	1343	Posted to G/L	AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:			To Voucher:	
		1343			1343	
05/22/2026	Tahoe Supply Company, Inc.	\$70.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$373.90	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$2.63	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$216.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$288.45	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$25.74	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$72.60	1343	Posted to G/L AP		☐
05/22/2026	D&H Cleaning	\$1,920.00	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	Grainger, Inc	\$34.85	1343	Posted to G/L AP		☐
05/22/2026	Grainger, Inc	\$48.85	1343	Posted to G/L AP		☐
05/22/2026	Grainger, Inc	\$181.44	1343	Posted to G/L AP		☐
05/22/2026	Grainger, Inc	\$137.28	1343	Posted to G/L AP		☐
05/22/2026	A/C Parts Connection	\$521.33	1343	Posted to G/L AP		☐
05/22/2026	Intermountain Lock and Security Supply	\$254.82	1343	Posted to G/L AP		☐
05/22/2026	Weatherholt, Marissa	\$870.00	1343	Posted to G/L AP		☐
05/22/2026	Haldorson, Lee	\$596.00	1343	Posted to G/L AP		☐

Printed: 05/21/2026 9:13:36 AM PST Report: rptGLNonCheckListing

2025.3.15

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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:	1343	To Voucher:		1343
05/22/2026	Lawrence, Donald Eugene	\$40.00	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP		☐
05/22/2026	MedPro Waste Disposal, LLC	\$0.00	1343	Posted to G/L AP		☐
05/22/2026	Desert Green Disposal and Industrial LLC	\$139.33	1343	Posted to G/L AP		☐
05/22/2026	Desert Green Disposal and Industrial LLC	\$139.33	1343	Posted to G/L AP		☐
05/22/2026	Desert Green Disposal and Industrial LLC	\$139.34	1343	Posted to G/L AP		☐

Printed: 05/21/2026 9:13:36 AM PST Report: rptGLNonCheckListing

2025.3.15

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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:	1343			To Voucher: 1343
05/22/2026	Fisher & Phillips LLP	\$1,777.50	1343	Posted to G/L AP		☐
05/22/2026	Desert Utilities	\$5,931.27	1343	Posted to G/L AP		☐
05/22/2026	Desert Utilities	\$19,130.59	1343	Posted to G/L AP		☐
05/22/2026	Farrell Bartakian Family Chiropractic	\$300.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$601.87	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$152.16	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$62.36	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$373.87	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$219.28	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$109.82	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$42.00	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$25.74	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$25.74	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$26.33	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$25.65	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$23.60	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$273.69	1343	Posted to G/L AP		☐
05/22/2026	Tahoe Supply Company, Inc.	\$590.80	1343	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1343	To Voucher:	1343
05/22/2026	Tahoe Supply Company, Inc.	\$41.45	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$86.30	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$82.29	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$11.46	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$72.00	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$57.43	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$55.91	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$80.00	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$36.55	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$13.68	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$12.67	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$23.78	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$13.71	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$121.52	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$170.72	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$17.55	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$35.47	1343	Posted to G/L AP	☐
05/22/2026	Tahoe Supply Company, Inc.	\$82.11	1343	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1343

To Date:

To Voucher: 1343

Total for Fund: 160

Total Amount: \$49,604.58

Total Amount: \$49,604.58

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1342

Voucher Date: 05/20/2026

Prepared By:

Printed: 05/20/2026 10:18:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$42,693.23 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	\$41,614.38
206	PCFP English Learner	\$281.22
240	State Grants	\$281.22
250	Special Education	\$516.41
		\$42,693.23

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/20/2026

To Date: 5/20/2026

From Check: 201441

To Check: 201467

From Voucher: 1342

To Voucher: 1342

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201441	05/20/2026	Bell, Laureen	\$180.96	1342	Printed	Expense	☐		
201442	05/20/2026	Best Western - HI Desert	\$6,900.79	1342	Printed	Expense	☐		
201443	05/20/2026	Blackburn Pest Control	\$1,010.00	1342	Printed	Expense	☐		
201444	05/20/2026	Buswest LLC	\$390.74	1342	Printed	Expense	☐		
201445	05/20/2026	Central Nevada Hardware	\$234.62	1342	Printed	Expense	☐		
201446	05/20/2026	Cintas	\$28.38	1342	Printed	Expense	☐		
201447	05/20/2026	D.R.S.	\$56.00	1342	Printed	Expense	☐		
201448	05/20/2026	Friger, Alexander O	\$64.00	1342	Printed	Expense	☐		
201449	05/20/2026	Great Basin Water Company	\$2,804.93	1342	Printed	Expense	☐		
201450	05/20/2026	Heritage-Crystal Clean, LLC	\$307.20	1342	Printed	Expense	☐		
201451	05/20/2026	Insect Lore	\$133.91	1342	Printed	Expense	☐		
201452	05/20/2026	Jeffrey, Samuel R	\$120.00	1342	Printed	Expense	☐		
201453	05/20/2026	Jones, Norrishia	\$54.23	1342	Printed	Expense	☐		
201454	05/20/2026	Jostens Inc.	\$417.55	1342	Printed	Expense	☐		
201455	05/20/2026	Las Vegas Review-Journal_284	\$93.44	1342	Printed	Expense	☐		
201456	05/20/2026	Las Vegas Review-Journal_460	\$81.54	1342	Printed	Expense	☐		
201457	05/20/2026	Mark Nielsen	\$650.00	1342	Printed	Expense	☐		
201458	05/20/2026	Pahrump Utility Company, Inc	\$7,565.18	1342	Printed	Expense	☐		
201459	05/20/2026	Pitney Bowes Bank Inc Purchase Power	\$2,573.61	1342	Printed	Expense	☐		
201460	05/20/2026	S&TAuto Glass & Repair	\$320.00	1342	Printed	Expense	☐		
201461	05/20/2026	School Specialty,	\$155.85	1342	Printed	Expense	☐		
201462	05/20/2026	Schott, Kiel Jordun	\$56.00	1342	Printed	Expense	☐		
201463	05/20/2026	Shoshone Market.	\$595.15	1342	Printed	Expense	☐		

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Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/20/2026

To Date: 5/20/2026

From Check: 201441

To Check: 201467

From Voucher: 1342

To Voucher: 1342

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201464	05/20/2026	Southern Tire Mart, LLC	\$17,346.00	1342	Printed	Expense	☐		
201465	05/20/2026	Thompson, Theodore Allen	\$200.00	1342	Printed	Expense	☐		
201466	05/20/2026	Tonopah High School	\$136.24	1342	Printed	Expense	☐		
201467	05/20/2026	Valley Electric Association	\$216.91	1342	Printed	Expense	☐		

Total Amount: \$42,693.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1347

Voucher Date: 05/27/2026

Prepared By: _____

Printed: 05/27/2026 10:26:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$192,307.36 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	\$149,704.17
300	Capital Projects	\$74.74
310	Residential Constr Tax	\$42,528.45
		\$192,307.36

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/27/2026

To Date: 5/27/2026

From Check: 201468

To Check: 201479

From Voucher: 1347

To Voucher: 1347

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201468	05/27/2026	A Affordable Striping & Sealing, LLC	\$42,528.45	1347	Printed	Expense	☐		
201469	05/27/2026	Beatty High School	\$7,537.20	1347	Printed	Expense	☐		
201470	05/27/2026	Blackburn Pest Control	\$190.00	1347	Printed	Expense	☐		
201471	05/27/2026	DJB Gas Services Inc.	\$74.74	1347	Printed	Expense	☐		
201472	05/27/2026	Ecolab Pest Elimination	\$291.06	1347	Printed	Expense	☐		
201473	05/27/2026	EICS, LLC	\$5,500.00	1347	Printed	Expense	☐		
201474	05/27/2026	Emcor Service Nevada	\$9,630.00	1347	Printed	Expense	☐		
201475	05/27/2026	Pahrump Valley High School	\$2,095.04	1347	Printed	Expense	☐		
201476	05/27/2026	Pahrump Valley High School Athletics	\$30,128.20	1347	Printed	Expense	☐		
201477	05/27/2026	Trucks, Thomas Charles III	\$40.00	1347	Printed	Expense	☐		
201478	05/27/2026	United Rentals (North America), Inc.	\$2,348.50	1347	Printed	Expense	☐		
201479	05/27/2026	Valley Electric Association	\$91,944.17	1347	Printed	Expense	☐		

Total Amount: \$192,307.36

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1334

Voucher Date: 05/14/2026

Prepared By:

Printed: 05/14/2026 10:22:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$179,085.79 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	\$94,336.54
300	Capital Projects	\$78,608.76
330	Building & Sites	\$6,060.74
360	Bond Issues	\$79.75
		\$179,085.79

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1334

To Date:
To Voucher: 1334

Account: AP 1661

05/15/2026	Drake Equipment of Nevada	\$59.52	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$488.40	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$950.00	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$327.36	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$2,433.70	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$2,502.34	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$300.00	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$450.00	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$5,105.09	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$428.48	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$944.00	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$20.00	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$112.20	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$800.00	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$80.00	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$646.16	1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$550.00	1334	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1334	To Voucher:	1334
05/15/2026	Drake Equipment of Nevada	\$52.00		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$180.00		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$12,417.98		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$336.48		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$104.82		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$165.00		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$485.00		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$198.00		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$649.44		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$1,830.84		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$0.00		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$42.61		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$91.08		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$1,230.24		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$662.48		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$630.96		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$279.68		1334	Posted to G/L AP	☐
05/15/2026	Drake Equipment of Nevada	\$630.96		1334	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1334		To Voucher: 1334		
05/15/2026	Drake Equipment of Nevada	\$619.56	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$59.52	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$488.40	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$950.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$327.36	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$2,433.70	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$2,502.34	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$300.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$450.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$5,105.09	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$428.48	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$944.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$20.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$112.20	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$800.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$80.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$646.16	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$550.00	1334	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1334	To Voucher:		1334
05/15/2026	Drake Equipment of Nevada	\$52.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$180.00	1334	Posted to G/L AP		☐
05/15/2026	Senergy Petroleum, LLC	\$834.88	1334	Posted to G/L AP		☐
05/15/2026	Senergy Petroleum, LLC	\$2,286.70	1334	Posted to G/L AP		☐
05/15/2026	Intermountain Lock and Security Supply	\$146.45	1334	Posted to G/L AP		☐
05/15/2026	Intermountain Lock and Security Supply	\$14.64	1334	Posted to G/L AP		☐
05/15/2026	Intermountain Lock and Security Supply	\$14.65	1334	Posted to G/L AP		☐
05/15/2026	Bears Pest Control	\$80.00	1334	Posted to G/L AP		☐
05/15/2026	Bears Pest Control	\$260.00	1334	Posted to G/L AP		☐
05/15/2026	Bears Pest Control	\$140.00	1334	Posted to G/L AP		☐
05/15/2026	Bears Pest Control	\$100.00	1334	Posted to G/L AP		☐
05/15/2026	Bears Pest Control	\$180.00	1334	Posted to G/L AP		☐
05/15/2026	Bears Pest Control	\$62.50	1334	Posted to G/L AP		☐
05/15/2026	Bears Pest Control	\$62.50	1334	Posted to G/L AP		☐
05/15/2026	Grainger, Inc	\$239.38	1334	Posted to G/L AP		☐
05/15/2026	Grainger, Inc	\$30.28	1334	Posted to G/L AP		☐
05/15/2026	Grainger, Inc	\$17.66	1334	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1334	To Voucher:	1334
05/15/2026	Grainger, Inc	\$14.18	1334	Posted to G/L AP	☐
05/15/2026	Grainger, Inc	\$79.75	1334	Posted to G/L AP	☐
05/15/2026	A/C Parts Connection	\$376.20	1334	Posted to G/L AP	☐
05/15/2026	A/C Parts Connection	\$376.20	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$125.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$625.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$285.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$190.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$125.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$375.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$125.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$375.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$625.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$95.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$95.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$125.00	1334	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1334	To Voucher:	1334
05/15/2026	ABS	\$375.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$1,900.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$6,250.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$375.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$475.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$375.00	1334	Posted to G/L AP	☐	
05/15/2026	D&H Cleaning	\$1,920.00	1334	Posted to G/L AP	☐	
05/15/2026	Air Filter Sales & Service	\$214.02	1334	Posted to G/L AP	☐	
05/15/2026	Cintas Corp. #59	\$558.80	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$285.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$750.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$190.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP	☐	
05/15/2026	ABS	\$2,450.00	1334	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1334	To Voucher:	1334
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$700.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$89.70	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$117.70	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$294.50	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$154.25	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$88.75	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$159.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$191.75	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$1,784.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$173.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$126.25	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$355.25	1334	Posted to G/L AP	☐
05/15/2026	Intermountain Lock and Security Supply	\$252.73	1334	Posted to G/L AP	☐
05/15/2026	Utility Services, Inc.	\$800.00	1334	Posted to G/L AP	☐
05/15/2026	Utility Services, Inc.	\$100.00	1334	Posted to G/L AP	☐
05/15/2026	Utility Services, Inc.	\$250.00	1334	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1334			To Voucher: 1334
05/15/2026	Utility Services, Inc.	\$75.00	1334	Posted to G/L AP		☐
05/15/2026	Josten's	\$77.70	1334	Posted to G/L AP		☐
05/15/2026	Broadbent & Associates, Inc.	\$200.00	1334	Posted to G/L AP		☐
05/15/2026	Tortuga Carwash SL	\$250.00	1334	Posted to G/L AP		☐
05/15/2026	Cintas Corp. #59	\$641.33	1334	Posted to G/L AP		☐
05/15/2026	Continental Athletics	\$1,564.65	1334	Posted to G/L AP		☐
05/15/2026	Henderson, Mark	\$61.00	1334	Posted to G/L AP		☐
05/15/2026	Thibodeaux, Joeli Nicole	\$52.00	1334	Posted to G/L AP		☐
05/15/2026	Thibodeaux, Joeli Nicole	\$24.00	1334	Posted to G/L AP		☐
05/15/2026	Rhoden, James L	\$156.00	1334	Posted to G/L AP		☐
05/15/2026	Delaney, James M	\$162.00	1334	Posted to G/L AP		☐
05/15/2026	Brown, Carmen	\$40.00	1334	Posted to G/L AP		☐
05/15/2026	Brown, Carmen	\$221.00	1334	Posted to G/L AP		☐
05/15/2026	King, Nancy Carole	\$210.00	1334	Posted to G/L AP		☐
05/15/2026	Crockham, Jeffery	\$119.00	1334	Posted to G/L AP		☐
05/15/2026	Little, Carol M	\$110.00	1334	Posted to G/L AP		☐
05/15/2026	Little, Carol M	\$28.00	1334	Posted to G/L AP		☐
05/15/2026	Northern Nevada Pest Control Inc.	\$61.05	1334	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1334		To Voucher: 1334		
05/15/2026	Northern Nevada Pest Control Inc.	\$61.05	1334	Posted to G/L AP		☐
05/15/2026	Northern Nevada Pest Control Inc.	\$62.90	1334	Posted to G/L AP		☐
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L AP		☐
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L AP		☐
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L AP		☐
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L AP		☐
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L AP		☐
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L AP		☐
05/15/2026	Quest Diagnostics	\$742.40	1334	Posted to G/L AP		☐
05/15/2026	Bryson Sales & Service	\$150.28	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$12,417.98	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$336.48	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$104.82	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$165.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$485.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$198.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$649.44	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$1,830.84	1334	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1334		To Voucher: 1334		
05/15/2026	Drake Equipment of Nevada	\$0.00	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$42.61	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$91.08	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$1,230.24	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$662.48	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$630.96	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$279.68	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$630.96	1334	Posted to G/L AP		☐
05/15/2026	Drake Equipment of Nevada	\$619.56	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$1,319.50	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$1,319.50	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$1,319.49	1334	Posted to G/L AP		☐
05/15/2026	Tahoe Supply Company, Inc.	\$332.50	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$956.88	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$956.88	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$418.73	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$418.73	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$418.74	1334	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1334	To Voucher:	1334
05/15/2026	Continental Athletics	\$2,670.30	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$12.00	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$99.75	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$639.90	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$1,425.60	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$580.56	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$1,647.00	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$1,186.80	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$12.00	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$59.85	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$284.40	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$633.60	1334	Posted to G/L AP	☐
05/15/2026	Continental Athletics	\$576.68	1334	Posted to G/L AP	☐
05/15/2026	Joe's Sanitation Service	\$554.60	1334	Posted to G/L AP	☐
05/15/2026	Star Nursery	\$165.58	1334	Posted to G/L AP	☐
05/15/2026	A/C Parts Connection	\$335.58	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$3,987.50	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$1,100.00	1334	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1334	To Voucher:	1334
05/15/2026	ABS	\$370.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$110.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$660.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$395.00	1334	Posted to G/L AP	☐
05/15/2026	ABS	\$110.00	1334	Posted to G/L AP	☐
05/15/2026	Tiles for Miles Sales Inc.	\$647.40	1334	Posted to G/L AP	☐
05/15/2026	Tiles for Miles Sales Inc.	\$119.90	1334	Posted to G/L AP	☐
05/15/2026	Tiles for Miles Sales Inc.	\$95.94	1334	Posted to G/L AP	☐
05/15/2026	Tiles for Miles Sales Inc.	\$70.00	1334	Posted to G/L AP	☐
05/15/2026	Tiles for Miles Sales Inc.	\$1,140.00	1334	Posted to G/L AP	☐
05/15/2026	Reladyne West, LLC	\$5,344.85	1334	Posted to G/L AP	☐
05/15/2026	Jim's Plumbing, Inc.	\$5,000.00	1334	Posted to G/L AP	☐
05/15/2026	Rebel Oil Company	\$804.44	1334	Posted to G/L AP	☐
05/15/2026	DC&H Services, LLC	\$1,515.00	1334	Posted to G/L AP	☐
05/15/2026	DC&H Services, LLC	\$975.00	1334	Posted to G/L AP	☐
05/15/2026	DC&H Services, LLC	\$433.00	1334	Posted to G/L AP	☐
05/15/2026	DC&H Services, LLC	\$433.00	1334	Posted to G/L AP	☐
05/15/2026	DC&H Services, LLC	\$866.00	1334	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:			To Voucher:	
			1334			1334
05/15/2026	DC&H Services, LLC	\$108.00	1334	Posted to G/L AP		☐
05/15/2026	DC&H Services, LLC	\$100.00	1334	Posted to G/L AP		☐
05/15/2026	DC&H Services, LLC	\$725.00	1334	Posted to G/L AP		☐
05/15/2026	DC&H Services, LLC	\$325.00	1334	Posted to G/L AP		☐
05/15/2026	DC&H Services, LLC	\$760.00	1334	Posted to G/L AP		☐
05/15/2026	DC&H Services, LLC	\$1,325.00	1334	Posted to G/L AP		☐
05/15/2026	DC&H Services, LLC	\$1,362.50	1334	Posted to G/L AP		☐
05/15/2026	DC&H Services, LLC	\$1,362.50	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$22.13	1334	Posted to G/L AP		☐
05/15/2026	Pahrump Valley Disposal	\$1,270.60	1334	Posted to G/L AP		☐
05/15/2026	Pahrump Valley Disposal	\$1,243.20	1334	Posted to G/L AP		☐
05/15/2026	Pahrump Valley Disposal	\$833.88	1334	Posted to G/L AP		☐
05/15/2026	Pahrump Valley Disposal	\$2,912.71	1334	Posted to G/L AP		☐
05/15/2026	Pahrump Valley Disposal	\$521.85	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$876.46	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$876.46	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$876.45	1334	Posted to G/L AP		☐
05/15/2026	Suburban Propane	\$561.26	1334	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1334

To Date:

To Voucher: 1334

05/15/2026	Pahrump Valley Disposal	\$1,263.94	1334	Posted to G/L AP	☐
05/15/2026	Pahrump Valley Disposal	\$1,549.22	1334	Posted to G/L AP	☐
05/15/2026	Pahrump Valley Disposal	\$565.33	1334	Posted to G/L AP	☐
05/15/2026	Pahrump Valley Disposal	\$538.56	1334	Posted to G/L AP	☐
05/15/2026	Pahrump Valley Disposal	\$818.78	1334	Posted to G/L AP	☐
05/15/2026	Pahrump Valley Disposal	\$429.24	1334	Posted to G/L AP	☐
05/15/2026	Pahrump Valley Disposal	\$195.88	1334	Posted to G/L AP	☐
05/15/2026	Pahrump Valley Disposal	\$195.87	1334	Posted to G/L AP	☐

Total for Fund:

240

Total Amount:

\$179,085.79

Total Amount:

\$179,085.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1327

Voucher Date: 05/13/2026

Prepared By:

Finance Department

Printed: 05/13/2026 02:34:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$125,839.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$59,919.77
206	PCFP English Learner	\$78.73
300	Capital Projects	\$13,750.00
310	Residential Constr Tax	\$42,011.00
330	Building & Sites	\$884.20
360	Bond Issues	\$9,196.15
		\$125,839.85

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/13/2026
From Check: 201390
From Voucher: 1327

To Date: 5/13/2026
To Check: 201430
To Voucher: 1327

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201390	05/13/2026	A Affordable Striping & Sealing, LLC	\$34,686.00	1327	Printed	Expense	☐		
201391	05/13/2026	Awards Plus.	\$583.00	1327	Printed	Expense	☐		
201392	05/13/2026	Beatty High School	\$4,971.68	1327	Printed	Expense	☐		
201393	05/13/2026	Beatty Water & Sanitation District	\$2,179.96	1327	Printed	Expense	☐		
201394	05/13/2026	Bird, Janet or Michael	\$154.28	1327	Printed	Expense	☐		
201395	05/13/2026	Brock, Jullian	\$751.10	1327	Printed	Expense	☐		
201396	05/13/2026	Carter, Amber	\$751.10	1327	Printed	Expense	☐		
201397	05/13/2026	CDW Government, Inc	\$3,142.17	1327	Printed	Expense	☐		
201398	05/13/2026	Darrin E. Tuck	\$500.00	1327	Printed	Expense	☐		
201399	05/13/2026	Dowers, Corinne	\$771.40	1327	Printed	Expense	☐		
201400	05/13/2026	Emcor Service Nevada	\$7,659.00	1327	Printed	Expense	☐		
201401	05/13/2026	Friger, Alexander O	\$41.00	1327	Printed	Expense	☐		
201402	05/13/2026	Gearhart, S. Grace	\$546.65	1327	Printed	Expense	☐		
201403	05/13/2026	Geary Pacific Supply	\$7,325.00	1327	Printed	Expense	☐		
201404	05/13/2026	Great Basin Water Company	\$2,120.35	1327	Printed	Expense	☐		
201405	05/13/2026	H & M Pipe Supply	\$2,246.04	1327	Printed	Expense	☐		
201406	05/13/2026	Interstate Billing Service Inc.	\$3,320.56	1327	Printed	Expense	☐		
201407	05/13/2026	Jeffrey, Samuel R	\$111.00	1327	Printed	Expense	☐		
201408	05/13/2026	Landing Zone	\$3,552.71	1327	Printed	Expense	☐		
201409	05/13/2026	Las Vegas Review-Journal_284	\$72.50	1327	Printed	Expense	☐		
201410	05/13/2026	Lawrence Roll Up Doors, Inc.	\$2,980.00	1327	Printed	Expense	☐		
201411	05/13/2026	Mike's Rubbish and Recycling	\$1,140.00	1327	Printed	Expense	☐		
201412	05/13/2026	Miller, Jodi	\$751.10	1327	Printed	Expense	☐		
201413	05/13/2026	Miller, Morgan	\$591.60	1327	Printed	Expense	☐		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/13/2026

To Date: 5/13/2026

From Check: 201390

To Check: 201430

From Voucher: 1327

To Voucher: 1327

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201414	05/13/2026	Mission Linen & Uniform Service	\$158.86	1327	Printed	Expense	☐		
201415	05/13/2026	NAPA Auto Parts.	\$90.19	1327	Printed	Expense	☐		
201416	05/13/2026	NV Energy	\$2,755.49	1327	Printed	Expense	☐		
201417	05/13/2026	Nye County Courier Services_	\$2,019.60	1327	Printed	Expense	☐		
201418	05/13/2026	O'Reilly Auto Parts	\$285.26	1327	Printed	Expense	☐		
201419	05/13/2026	Pahrump Rentals	\$227.68	1327	Printed	Expense	☐		
201420	05/13/2026	Reid, Rachel	\$568.40	1327	Printed	Expense	☐		
201421	05/13/2026	Rice, Terry D	\$114.00	1327	Printed	Expense	☐		
201422	05/13/2026	Round Mountain Public Utilities_	\$4,984.00	1327	Printed	Expense	☐		
201423	05/13/2026	RSD Total Control	\$20,190.66	1327	Printed	Expense	☐		
201424	05/13/2026	Schindler Elevator Corp	\$1,100.00	1327	Printed	Expense	☐		
201425	05/13/2026	Scholastic Inc	\$2,280.08	1327	Printed	Expense	☐		
201426	05/13/2026	Schott, Kiel Jordun	\$28.00	1327	Printed	Expense	☐		
201427	05/13/2026	Southern Nevada Officials Association	\$661.08	1327	Printed	Expense	☐		
201428	05/13/2026	Tonopah Public Utilities_	\$8,424.15	1327	Printed	Expense	☐		
201429	05/13/2026	U.S. Department Of Interior - Blm_476	\$120.00	1327	Printed	Expense	☐		
201430	05/13/2026	United Rentals (North America), Inc.	\$884.20	1327	Printed	Expense	☐		

Total Amount: \$125,839.85

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1322

Voucher Date: 05/08/2026

Prepared By:

Finance Department

Printed: 05/06/2026 10:37:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$108,258.51 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	\$66,267.26
280	Federal Grants	\$10,500.00
310	Residential Constr Tax	\$23,331.25
360	Bond Issues	\$8,160.00
		\$108,258.51

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1322

To Date:
To Voucher: 1322

Account: AP 1661

Date	Description	Amount	Voucher	Posted to	Account	AP
05/08/2026	Senergy Petroleum, LLC	\$42,627.45	1322	Posted to G/L	AP	☐
05/08/2026	Suburban Propane	\$540.85	1322	Posted to G/L	AP	☐
05/08/2026	ServerMonkey.com	\$104.76	1322	Posted to G/L	AP	☐
05/08/2026	Language Testing International, Inc.	\$93.00	1322	Posted to G/L	AP	☐
05/08/2026	Language Testing International, Inc.	\$93.00	1322	Posted to G/L	AP	☐
05/08/2026	Language Testing International, Inc.	\$51.00	1322	Posted to G/L	AP	☐
05/08/2026	Language Testing International, Inc.	\$51.00	1322	Posted to G/L	AP	☐
05/08/2026	Language Testing International, Inc.	\$93.00	1322	Posted to G/L	AP	☐
05/08/2026	Cannon Cochran Management Services, Inc.	\$3,431.70	1322	Posted to G/L	AP	☐
05/08/2026	Mt Wheeler Power Company	\$50.70	1322	Posted to G/L	AP	☐
05/08/2026	Pahrump Valley Disposal	\$419.68	1322	Posted to G/L	AP	☐
05/08/2026	Pahrump Valley Disposal	\$408.04	1322	Posted to G/L	AP	☐
05/08/2026	Pahrump Valley Disposal	\$408.04	1322	Posted to G/L	AP	☐
05/08/2026	Pahrump Valley Disposal	\$408.05	1322	Posted to G/L	AP	☐
05/08/2026	Grainger, Inc	\$21.80	1322	Posted to G/L	AP	☐
05/08/2026	Grainger, Inc	\$142.32	1322	Posted to G/L	AP	☐
05/08/2026	Grainger, Inc	\$92.04	1322	Posted to G/L	AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1322	To Voucher:		1322
05/08/2026	Grainger, Inc	\$263.04	1322	Posted to G/L AP		☐
05/08/2026	Grainger, Inc	\$330.00	1322	Posted to G/L AP		☐
05/08/2026	Grainger, Inc	\$90.00	1322	Posted to G/L AP		☐
05/08/2026	Grainger, Inc	\$131.28	1322	Posted to G/L AP		☐
05/08/2026	Grainger, Inc	\$85.56	1322	Posted to G/L AP		☐
05/08/2026	Grainger, Inc	\$435.40	1322	Posted to G/L AP		☐
05/08/2026	ABS	\$10,500.00	1322	Posted to G/L AP		☐
05/08/2026	Grainger, Inc	\$303.84	1322	Posted to G/L AP		☐
05/08/2026	Grainger, Inc	\$24.92	1322	Posted to G/L AP		☐
05/08/2026	Perma-Bound	\$7,308.00	1322	Posted to G/L AP		☐
05/08/2026	Bryson Sales & Service	\$544.51	1322	Posted to G/L AP		☐
05/08/2026	Interstate Batteries	\$297.90	1322	Posted to G/L AP		☐
05/08/2026	Gunnys Air Conditioning and Plumbing	\$1,399.00	1322	Posted to G/L AP		☐
05/08/2026	D&H Cleaning	\$1,920.00	1322	Posted to G/L AP		☐
05/08/2026	D&H Cleaning	\$300.00	1322	Posted to G/L AP		☐
05/08/2026	ABS	\$4,231.25	1322	Posted to G/L AP		☐
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP		☐
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1322	To Voucher:	1322
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$180.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$1,450.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$60.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$60.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$60.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$60.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$60.00	1322	Posted to G/L AP	☐
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP	☐
05/08/2026	DECKER EQUIPMENT/SCHOOL FIX	\$89.95	1322	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1322		To Voucher: 1322		
05/08/2026	DECKER EQUIPMENT/SCHOOL FIX	\$147.93	1322	Posted to G/L AP		☐
05/08/2026	DECKER EQUIPMENT/SCHOOL FIX	\$47.25	1322	Posted to G/L AP		☐
05/08/2026	DECKER EQUIPMENT/SCHOOL FIX	\$32.25	1322	Posted to G/L AP		☐
05/08/2026	ABS	\$19,100.00	1322	Posted to G/L AP		☐
05/08/2026	Air Filter Sales & Service	\$470.00	1322	Posted to G/L AP		☐
05/08/2026	Henderson Building Solutions, LLC	\$8,160.00	1322	Posted to G/L AP		☐
Total for Fund: 59		Total Amount: \$108,258.51				
		Total Amount: \$108,258.51				
End of Report						

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1321

Voucher Date: 05/06/2026

Prepared By:

Finance Department

Printed: 05/06/2026 10:06:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,695.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$17,128.60
250	Special Education	\$1,581.23
300	Capital Projects	\$1,900.00
331	Teacherages	\$85.17
		\$20,695.00

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/6/2026

To Date: 5/6/2026

From Check: 201358

To Check: 201375

From Voucher: 1321

To Voucher: 1321

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201358	05/06/2026	CMC Tire Inc.	\$966.00	1321	Printed	Expense	☐		
201359	05/06/2026	Ecolab Pest Elimination	\$826.64	1321	Printed	Expense	☐		
201360	05/06/2026	Great Basin Water Company	\$4,872.23	1321	Printed	Expense	☐		
201361	05/06/2026	Lee, Sherry	\$1,004.49	1321	Printed	Expense	☐		
201362	05/06/2026	M&K Enterprise	\$1,510.00	1321	Printed	Expense	☐		
201363	05/06/2026	Mark Nielsen	\$1,900.00	1321	Printed	Expense	☐		
201364	05/06/2026	McCandless International	\$394.22	1321	Printed	Expense	☐		
201365	05/06/2026	Mt Grant General Hospital	\$174.00	1321	Printed	Expense	☐		
201366	05/06/2026	NV Energy	\$85.17	1321	Printed	Expense	☐		
201367	05/06/2026	Nye County Courier Services_	\$2,019.60	1321	Printed	Expense	☐		
201368	05/06/2026	O'Reilly Auto Parts	\$789.13	1321	Printed	Expense	☐		
201369	05/06/2026	Payon, Maria	\$231.28	1321	Printed	Expense	☐		
201370	05/06/2026	Pitney Bowes Bank Inc Purchase Power	\$157.43	1321	Printed	Expense	☐		
201371	05/06/2026	Ramirez-Rivera, Ana	\$220.40	1321	Printed	Expense	☐		
201372	05/06/2026	Schoeck, Megan	\$1,129.55	1321	Printed	Expense	☐		
201373	05/06/2026	Steve's Auto & Truck Parts	\$997.97	1321	Printed	Expense	☐		
201374	05/06/2026	Town Of Gabbs_	\$527.89	1321	Printed	Expense	☐		
201375	05/06/2026	United Rentals (North America), Inc.	\$2,889.00	1321	Printed	Expense	☐		

Total Amount: \$20,695.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1356

Voucher Date: 05/29/2026

Prepared By: Finance Department

Printed: 05/28/2026 11:08:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$22,150.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
702 Health Insurance	\$22,150.30
	\$22,150.30

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1356

To Date:
To Voucher: 1356

05/29/2026	Lucent Health HI	\$22,150.30	1356	Posted to G/L AP	☐
Total for Fund:	1	Total Amount:	<u>\$22,150.30</u>		
		Total Amount:	<u>\$22,150.30</u>		
			End of Report		

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1354

Voucher Date: 05/28/2026

Prepared By: Finance Department

Printed: 05/28/2026 10:19:44 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$164,642.78 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	\$97,356.47
230	Adult Education	\$1,790.85
240	State Grants	\$5,749.88
250	Special Education	\$22.14
280	Federal Grants	\$56,212.09
290	Food Service	\$1,781.26
310	Residential Constr Tax	\$60.99
330	Building & Sites	\$619.27
360	Bond Issues	\$1,049.83
		\$164,642.78

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1354

To Date:
To Voucher: 1354

05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	-\$66.47	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$442.74	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	-\$44.47	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	-\$44.47	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	-\$44.47	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	-\$10.37	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	-\$437.92	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$893.44	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1354

To Date:

To Voucher: 1354

05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$933.31	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$933.31	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$933.31	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	-\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	-\$413.01	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$508.10	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$508.10	1354	Posted to G/L AP	☐
05/28/2026	Stamps.com	\$25.00	1354	Posted to G/L AP	☐
05/28/2026	Stamps.com	\$10.50	1354	Posted to G/L AP	☐
05/28/2026	Stamps.com	\$10.49	1354	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	Stamps.com	\$10.50	1354	Posted to G/L AP	☐	
05/28/2026	Stamps.com	\$10.49	1354	Posted to G/L AP	☐	
05/28/2026	Stamps.com	\$20.99	1354	Posted to G/L AP	☐	
05/28/2026	Stamps.com	\$30.99	1354	Posted to G/L AP	☐	
05/28/2026	Stamps.com	\$20.99	1354	Posted to G/L AP	☐	
05/28/2026	Stamps.com	\$20.99	1354	Posted to G/L AP	☐	
05/28/2026	Stamps.com	\$20.99	1354	Posted to G/L AP	☐	
05/28/2026	Stamps.com	\$20.99	1354	Posted to G/L AP	☐	
05/28/2026	Stamps.com	\$50.00	1354	Posted to G/L AP	☐	
05/28/2026	Stamps.com	\$50.00	1354	Posted to G/L AP	☐	
05/28/2026	Discount School Supply Company	\$67.69	1354	Posted to G/L AP	☐	
05/28/2026	THE HOME DEPOT #3322	-\$22.63	1354	Posted to G/L AP	☐	
05/28/2026	THE HOME DEPOT #3322	\$22.63	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$5.99	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	-\$273.90	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$55.64	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$48.99	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$359.48	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	JP Morgan Activity (Credit Card)	\$21.98	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$75.94	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$136.83	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$331.05	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$170.75	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$449.25	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$35.96	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$85.98	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$111.34	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$13.96	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$233.74	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$66.00	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$462.00	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$970.55	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$14.99	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$646.96	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$992.08	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$68.40	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1354	To Voucher:		1354
05/28/2026	JP Morgan Activity (Credit Card)	\$206.77	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$337.50	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$138.20	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$1,398.80	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$111.94	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$240.00	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$1,197.48	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$45.98	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$122.75	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$1,337.00	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$186.68	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$31.66	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$164.70	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$28.05	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$110.00	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$26.59	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$435.00	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$24.58	1354	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	JP Morgan Activity (Credit Card)	\$72.99	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$90.44	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$35.96	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$13.76	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$22.95	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$680.00	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$680.00	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$550.00	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$4.43	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$527.00	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$68.24	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$406.75	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$33.98	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$119.90	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$772.50	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$25.32	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$112.12	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$155.42	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	JP Morgan Activity (Credit Card)	\$156.91	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$32.50	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$784.80	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$42.55	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$22.80	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$235.09	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$102.54	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$429.18	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$37.97	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$45.50	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$102.42	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$543.78	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$47.58	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$45.50	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	-\$31.90	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$520.12	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$520.12	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$513.32	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1354			To Voucher: 1354
05/28/2026	JP Morgan Activity (Credit Card)	\$520.12	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$980.77	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$25.00	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$126.44	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$30.79	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$177.97	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$176.97	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$62.27	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$502.72	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$67.70	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$142.58	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$79.96	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$12.82	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$3,056.58	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$479.60	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$8.99	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$139.99	1354	Posted to G/L AP		☐
05/28/2026	JP Morgan Activity (Credit Card)	\$120.72	1354	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1354	To Voucher:	1354
05/28/2026	JP Morgan Activity (Credit Card)	\$282.12	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$139.90	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$33.99	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$178.76	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$34.29	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$21.99	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$133.31	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$707.50	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$220.00	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$69.99	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$303.16	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$56.74	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$60.14	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$60.14	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$60.14	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$373.58	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$69.95	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$72.50	1354	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	JP Morgan Activity (Credit Card)	\$18.80	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$98.66	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$277.30	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$443.68	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$31.90	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$1,536.98	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$33.50	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$185.37	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$290.12	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$200.36	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$57.60	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$44.99	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$59.26	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$75.84	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$70.59	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$70.59	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1354	To Voucher:	1354
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$51.98	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$228.62	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$111.92	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$104.82	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$793.50	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$110.89	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$355.00	1354	Posted to G/L AP	☐
05/28/2026	JP Morgan Activity (Credit Card)	\$89.73	1354	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	JP Morgan Activity (Credit Card)	\$44.08	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$77.73	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$72.18	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$26.99	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$229.21	1354	Posted to G/L AP	☐	
05/28/2026	JP Morgan Activity (Credit Card)	\$67.99	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$127.96	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$149.99	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$79.98	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$31.02	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$46.79	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$283.50	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$1,790.85	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$39.99	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$1,538.44	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$61.38	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$90.10	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$22.76	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	AMAZON.COM	\$153.44	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$28.65	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$124.00	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$195.98	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$115.79	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$657.39	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$66.87	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$34.27	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$57.59	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$60.99	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$18.83	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$19.16	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$1.28	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$36.58	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$115.22	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	-\$26.86	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$155.97	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$127.62	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:			To Date:	
			From Voucher:	1354		To Voucher:	1354
05/28/2026	AMAZON.COM	\$93.59	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$1.05	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$15.27	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	-\$26.87	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$82.16	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$101.11	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	-\$5.37	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$473.70	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	-\$21.49	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	-\$32.24	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	-\$121.16	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$5.09	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$2,167.73	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$1,115.44	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$99.99	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$1,318.49	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$14.80	1354	Posted to G/L AP		☐	
05/28/2026	AMAZON.COM	\$51.66	1354	Posted to G/L AP		☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	AMAZON.COM	\$586.21	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$457.37	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$80.30	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$16.61	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$436.50	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$239.98	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$2,130.22	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$363.02	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$33.95	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$5.60	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$25.44	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$5.75	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$17.24	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$76.32	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$356.87	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$66.40	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$870.03	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$99.90	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	AMAZON.COM	\$209.85	1354	Posted to G/L AP	☐	
05/28/2026	AMAZON.COM	\$14.99	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$2,874.95	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$2,587.45	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$143.75	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$143.75	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$299.97	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$299.98	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$2,779.12	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$95.83	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$299.97	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$299.98	1354	Posted to G/L AP	☐	
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1354

To Date:
To Voucher: 1354

05/28/2026	VALLEY ELECTRIC ASOC,	\$5,488.95	1354	Posted to G/L AP	☐
05/28/2026	VALLEY ELECTRIC ASOC,	\$914.82	1354	Posted to G/L AP	☐
05/28/2026	VALLEY ELECTRIC ASOC,	\$2,265.70	1354	Posted to G/L AP	☐
05/28/2026	VALLEY ELECTRIC ASOC,	\$119.25	1354	Posted to G/L AP	☐
05/28/2026	VALLEY ELECTRIC ASOC,	\$599.95	1354	Posted to G/L AP	☐
05/28/2026	VALLEY ELECTRIC ASOC,	\$374.97	1354	Posted to G/L AP	☐
05/28/2026	VALLEY ELECTRIC ASOC,	\$374.98	1354	Posted to G/L AP	☐
05/28/2026	VALLEY ELECTRIC ASOC,	\$450.67	1354	Posted to G/L AP	☐
05/28/2026	VALLEY ELECTRIC ASOC,	\$149.28	1354	Posted to G/L AP	☐
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	☐
05/28/2026	Lowe's Home Centers, Inc.	\$458.00	1354	Posted to G/L AP	☐
05/28/2026	Staples.com	\$2,021.53	1354	Posted to G/L AP	☐
05/28/2026	Staples.com	\$82.78	1354	Posted to G/L AP	☐
05/28/2026	Staples.com	\$195.75	1354	Posted to G/L AP	☐
05/28/2026	Staples.com	\$339.85	1354	Posted to G/L AP	☐
05/28/2026	Staples.com	\$260.46	1354	Posted to G/L AP	☐
05/28/2026	Staples.com	\$129.93	1354	Posted to G/L AP	☐
05/28/2026	Staples.com	\$338.95	1354	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	Staples.com	\$38.49	1354	Posted to G/L AP	☐	
05/28/2026	Staples.com	\$16.33	1354	Posted to G/L AP	☐	
05/28/2026	Staples.com	\$4,604.79	1354	Posted to G/L AP	☐	
05/28/2026	BUREAU OF EDU & RESEAR	\$295.00	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$159.20	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$4,890.00	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$2.98	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$65.97	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$59.16	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$189.00	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$68.64	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$28.68	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$22.63	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$11.99	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$306.96	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$279.00	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$80.73	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDEPOT.COM	\$354.27	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1354 To Voucher: 1354

05/28/2026	HOMEDPOT.COM	\$299.88	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$74.92	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$213.10	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$39.69	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$15.00	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$80.84	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$79.10	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$508.03	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$30.61	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$14.19	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$258.00	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$170.13	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$125.29	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$111.40	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$45.22	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$10.21	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$9.12	1354	Posted to G/L AP	☐
05/28/2026	HOMEDPOT.COM	\$53.99	1354	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	HOMEDPOT.COM	\$52.74	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$8.56	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$29.08	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$8.48	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	-\$9.12	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$38.75	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$52.64	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$46.47	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$37.32	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$9.12	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$38.55	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$254.00	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$64.68	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$247.04	1354	Posted to G/L AP	☐	
05/28/2026	HOMEDPOT.COM	\$33.62	1354	Posted to G/L AP	☐	
05/28/2026	Johnstone Supply of Las Vegas	-\$1,669.88	1354	Posted to G/L AP	☐	
05/28/2026	Johnstone Supply of Las Vegas	\$1,794.88	1354	Posted to G/L AP	☐	
05/28/2026	VEX Robotics, Inc	\$803.52	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1354			To Voucher: 1354
05/28/2026	TRACTOR SUPPLY #2200	\$74.98	1354	Posted to G/L AP		☐
05/28/2026	TRACTOR SUPPLY #2200	\$49.98	1354	Posted to G/L AP		☐
05/28/2026	BIG D FLOOR COVERING	\$575.12	1354	Posted to G/L AP		☐
05/28/2026	Triple P America, Inc.	\$88.05	1354	Posted to G/L AP		☐
05/28/2026	Triple P America, Inc.	\$2,935.00	1354	Posted to G/L AP		☐
05/28/2026	Choopa LLC	\$311.46	1354	Posted to G/L AP		☐
05/28/2026	Telnix LLC	\$200.04	1354	Posted to G/L AP		☐
05/28/2026	Telnix LLC	\$422.84	1354	Posted to G/L AP		☐
05/28/2026	Parts Town, LLC	\$722.20	1354	Posted to G/L AP		☐
05/28/2026	Parts Town, LLC	\$117.06	1354	Posted to G/L AP		☐
05/28/2026	Parts Town, LLC	\$124.90	1354	Posted to G/L AP		☐
05/28/2026	EBAY	\$7.04	1354	Posted to G/L AP		☐
05/28/2026	EBAY	\$16.98	1354	Posted to G/L AP		☐
05/28/2026	EBAY	\$50.00	1354	Posted to G/L AP		☐
05/28/2026	EBAY	\$132.98	1354	Posted to G/L AP		☐
05/28/2026	NV15 - LAS VEGAS, NV	\$22.00	1354	Posted to G/L AP		☐
05/28/2026	Association for Behavior Analysis Inc.	\$965.00	1354	Posted to G/L AP		☐
05/28/2026	CAST, Inc.	\$683.97	1354	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1354		To Voucher: 1354	
05/28/2026	CAN AM COATINGS	\$219.24	1354	Posted to G/L AP	☐
05/28/2026	Marzano Resources LLC	\$6,921.00	1354	Posted to G/L AP	☐
05/28/2026	Marzano Resources LLC	\$1,538.00	1354	Posted to G/L AP	☐
05/28/2026	Marzano Resources LLC	\$769.00	1354	Posted to G/L AP	☐
05/28/2026	Goodheart-Willcox, Inc	\$3,009.18	1354	Posted to G/L AP	☐
05/28/2026	ISTE	\$695.00	1354	Posted to G/L AP	☐
05/28/2026	ISTE	\$795.00	1354	Posted to G/L AP	☐
05/28/2026	ISTE	\$795.00	1354	Posted to G/L AP	☐
05/28/2026	Laminator.com	\$70.86	1354	Posted to G/L AP	☐
05/28/2026	Laminator.com	\$347.53	1354	Posted to G/L AP	☐
05/28/2026	Office Depot	\$153.05	1354	Posted to G/L AP	☐
05/28/2026	Office Depot	\$1,209.60	1354	Posted to G/L AP	☐
05/28/2026	Office Depot	\$854.23	1354	Posted to G/L AP	☐
05/28/2026	Office Depot	\$48.38	1354	Posted to G/L AP	☐
05/28/2026	Office Depot	\$58.39	1354	Posted to G/L AP	☐
05/28/2026	Office Depot	\$161.43	1354	Posted to G/L AP	☐
05/28/2026	Office Depot	\$385.77	1354	Posted to G/L AP	☐
05/28/2026	Office Depot	-\$39.36	1354	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	Office Depot	\$39.96	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$125.12	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$1,120.43	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$31.99	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$2.24	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$506.15	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$327.24	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$38.79	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$48.24	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$507.98	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$2,191.55	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$82.99	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$30.45	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$55.19	1354	Posted to G/L AP	☐	
05/28/2026	Office Depot	\$744.46	1354	Posted to G/L AP	☐	
05/28/2026	Positive Promotions	\$2,385.23	1354	Posted to G/L AP	☐	
05/28/2026	School Specialty	\$1,225.70	1354	Posted to G/L AP	☐	
05/28/2026	Verizon Wireless	\$311.34	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1354	To Voucher:	1354
05/28/2026	Verizon Wireless	\$103.78	1354	Posted to G/L AP	☐
05/28/2026	Verizon Wireless	\$51.89	1354	Posted to G/L AP	☐
05/28/2026	Verizon Wireless	\$51.89	1354	Posted to G/L AP	☐
05/28/2026	Verizon Wireless	\$51.89	1354	Posted to G/L AP	☐
05/28/2026	Verizon Wireless	\$80.02	1354	Posted to G/L AP	☐
05/28/2026	Verizon Wireless	\$34.98	1354	Posted to G/L AP	☐
05/28/2026	Verizon Wireless	\$34.98	1354	Posted to G/L AP	☐
05/28/2026	Verizon Wireless	\$34.98	1354	Posted to G/L AP	☐
05/28/2026	Verizon Wireless	\$34.98	1354	Posted to G/L AP	☐
05/28/2026	Assured Document Destruction	\$94.57	1354	Posted to G/L AP	☐
05/28/2026	AT&T	\$60.17	1354	Posted to G/L AP	☐
05/28/2026	AT&T	\$60.18	1354	Posted to G/L AP	☐
05/28/2026	AT&T	\$30.34	1354	Posted to G/L AP	☐
05/28/2026	AT&T	\$30.34	1354	Posted to G/L AP	☐
05/28/2026	AT&T	\$49.98	1354	Posted to G/L AP	☐
05/28/2026	AT&T	\$44.28	1354	Posted to G/L AP	☐
05/28/2026	AT&T	\$1,109.80	1354	Posted to G/L AP	☐
05/28/2026	AT&T	\$17.66	1354	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1354	To Voucher:	1354
05/28/2026	AT&T	\$17.66	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$17.66	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$75.42	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$109.76	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$101.66	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$93.86	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$27.14	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$696.55	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$44.28	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$181.78	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$60.68	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$12.72	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$12.72	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$22.14	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$104.76	1354	Posted to G/L AP	☐	
05/28/2026	AT&T	\$174.08	1354	Posted to G/L AP	☐	
05/28/2026	Hotels.com	\$1,356.96	1354	Posted to G/L AP	☐	
05/28/2026	Hotels.com	\$226.16	1354	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1354

To Date:

To Voucher: 1354

05/28/2026	Hotels.com	\$3,304.80	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	\$826.20	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	\$826.20	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	\$571.54	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	\$571.54	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	\$571.54	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	☐
05/28/2026	Hotels.com	\$5,916.08	1354	Posted to G/L AP	☐
05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	☐

Total for Fund:	465	Total Amount:	<u>\$164,642.78</u>
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Total Amount:	<u>\$164,642.78</u>
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Printed: 05/28/2026 10:21:15 AM PST Report: rptGLNonCheckListing

2025.3.15

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1354

To Date:

To Voucher: 1354

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1349

Voucher Date: 05/28/2026

Prepared By:

Finance Department

Printed: 05/27/2026 01:15:51 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$149,359.61 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	\$87.00
250	Special Education	\$7,760.90
280	Federal Grants	\$3,567.98
285	Federal Medicaid Reimbursement	\$1,210.00
290	Food Service	\$1,344.00
702	Health Insurance	\$120,309.63
703	Workers Comp	\$15,080.10
		\$149,359.61

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1349

To Date:
To Voucher: 1349

05/28/2026	Nye Communities Coalition	\$2,625.00	1349	Posted to G/L AP	☐
05/28/2026	Capitol Administrators / Lucent Health	\$78,412.82	1349	Posted to G/L AP	☐
05/28/2026	Fun and Function	\$410.99	1349	Posted to G/L AP	☐
05/28/2026	Fun and Function	\$53.43	1349	Posted to G/L AP	☐
05/28/2026	Garner Enterprises, LLC	\$5,200.00	1349	Posted to G/L AP	☐
05/28/2026	Garner Enterprises, LLC	\$0.00	1349	Posted to G/L AP	☐
05/28/2026	Garner Enterprises, LLC	\$0.00	1349	Posted to G/L AP	☐
05/28/2026	Garner Enterprises, LLC	\$1,210.00	1349	Posted to G/L AP	☐
05/28/2026	Nye County School District WC	\$15,080.10	1349	Posted to G/L AP	☐
05/28/2026	O'Neal, Amanda L.	\$60.90	1349	Posted to G/L AP	☐
05/28/2026	Smith, Patricia Ann	\$87.00	1349	Posted to G/L AP	☐
05/28/2026	Fair, Victoria	\$478.56	1349	Posted to G/L AP	☐
05/28/2026	Sunbelt Staffing, LLC	\$2,500.00	1349	Posted to G/L AP	☐
05/28/2026	Rocky Mountain Hospital and Medical Serv	\$41,342.41	1349	Posted to G/L AP	☐
05/28/2026	Diversified Dental Services	\$554.40	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1349

To Date:
To Voucher: 1349

05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	☐

Total for Fund:	29	Total Amount:	<u>\$149,359.61</u>
		Total Amount:	<u>\$149,359.61</u>
End of Report			

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1348

Voucher Date: 05/27/2026

Prepared By:

Finance Department

Printed: 05/27/2026 01:15:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$26,581.23 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	\$844.92
230	Adult Education	\$27.99
240	State Grants	\$4,552.64
250	Special Education	\$45.68
280	Federal Grants	\$19,858.00
702	Health Insurance	\$1,252.00
		\$26,581.23

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/27/2026

From Check: 201480

From Voucher: 1348

To Date: 5/27/2026

To Check: 201491

To Voucher: 1348

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201480	05/27/2026	American Sign Language Communication	\$1,323.00	1348	Printed	Expense	☐		
201481	05/27/2026	Best Western - Pahrump Oasis	\$910.06	1348	Printed	Expense	☐		
201482	05/27/2026	CDW Government, Inc	\$27.99	1348	Printed	Expense	☐		
201483	05/27/2026	Dominguez, Adrian	\$20.00	1348	Printed	Expense	☐		
201484	05/27/2026	E Special Needs	\$3,267.00	1348	Printed	Expense	☐		
201485	05/27/2026	Fitzgibbons, Linda	\$1,252.00	1348	Printed	Expense	☐		
201486	05/27/2026	Marzano Resources LLC	\$10,058.00	1348	Printed	Expense	☐		
201487	05/27/2026	Nevada System of Higher Education	\$1,650.00	1348	Printed	Expense	☐		
201488	05/27/2026	Pearson, Adrienne Deanne	\$45.68	1348	Printed	Expense	☐		
201489	05/27/2026	Rosemary Clarke Middle School	\$14.00	1348	Printed	Expense	☐		
201490	05/27/2026	State of Nevada DCFS	\$13.50	1348	Printed	Expense	☐		
201491	05/27/2026	Student-Centered Institute for Ed Imp	\$8,000.00	1348	Printed	Expense	☐		

Total Amount: \$26,581.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1344

Voucher Date: 05/15/2026

Prepared By:

Finance Department

Printed: 05/22/2026 01:29:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$31,531.39 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	\$31,207.78
290	Food Service	\$323.61
		\$31,531.39

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1344

To Date:
To Voucher: 1344

05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$593.10	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$102.91	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$102.91	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$609.71	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$729.91	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$514.62	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$73.38	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$566.34	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$3,117.32	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$1,581.58	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$58.46	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$71.73	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$44.53	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$291.01	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$137.04	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$4,897.69	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$3,391.25	1344	Posted to G/L AP	☐

Printed: 05/22/2026 1:34:34 PM PST Report: rptGLNonCheckListing

2025.3.15 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1344

To Date:
To Voucher: 1344

05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$1,152.18	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$4,125.99	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$5,105.29	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$1,488.33	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$2,154.99	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$323.61	1344	Posted to G/L AP	☐
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$297.51	1344	Posted to G/L AP	☐

Total for Fund:	24	Total Amount:	<u>\$31,531.39</u>
		Total Amount:	\$31,531.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1341

Voucher Date: 05/21/2026

Prepared By: Finance Department

Printed: 05/20/2026 09:07:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$155,771.52 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	\$4,150.00
250	Special Education	\$2,500.00
290	Food Service	\$1,410.46
702	Health Insurance	\$140,722.09
703	Workers Comp	\$6,988.97
		\$155,771.52

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1341

To Date:
To Voucher: 1341

05/21/2026	Commnet Wireless, LLC	\$466.66	1341	Posted to G/L AP	☐
05/21/2026	Commnet Wireless, LLC	\$466.67	1341	Posted to G/L AP	☐
05/21/2026	Commnet Wireless, LLC	\$466.67	1341	Posted to G/L AP	☐
05/21/2026	Commnet Wireless, LLC	\$916.66	1341	Posted to G/L AP	☐
05/21/2026	Commnet Wireless, LLC	\$916.67	1341	Posted to G/L AP	☐
05/21/2026	Commnet Wireless, LLC	\$916.67	1341	Posted to G/L AP	☐
05/21/2026	Rocky Mountain Hospital and Medical Serv	\$95,906.23	1341	Posted to G/L AP	☐
05/21/2026	Nye County School District WC	\$6,988.97	1341	Posted to G/L AP	☐
05/21/2026	Central Restaurants Products	\$635.28	1341	Posted to G/L AP	☐
05/21/2026	Central Restaurants Products	\$69.95	1341	Posted to G/L AP	☐
05/21/2026	Central Restaurants Products	\$635.28	1341	Posted to G/L AP	☐
05/21/2026	Central Restaurants Products	\$69.95	1341	Posted to G/L AP	☐
05/21/2026	Lucent Health HI	\$44,815.86	1341	Posted to G/L AP	☐
05/21/2026	Sunbelt Staffing, LLC	\$2,500.00	1341	Posted to G/L AP	☐

Total for Fund:	14	Total Amount:	<u>\$155,771.52</u>
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Total Amount:	<u>\$155,771.52</u>
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End of Report

Printed: 05/20/2026 11:15:16 AM PST Report: rptGLNonCheckListing

2025.3.15 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1341

To Date:
To Voucher: 1341

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1340

Voucher Date: 05/20/2026

Prepared By: Finance Department

Printed: 05/20/2026 09:06:50 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$125,509.02 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	\$1,543.24
240	State Grants	\$3,825.88
280	Federal Grants	\$120,139.90
		\$125,509.02

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/20/2026

To Date: 5/20/2026

From Check: 201431

To Check: 201440

From Voucher: 1340

To Voucher: 1340

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201431	05/20/2026	American Sign Language Communication	\$2,230.88	1340	Printed	Expense	☐		
201432	05/20/2026	AT&T	\$86.00	1340	Printed	Expense	☐		
201433	05/20/2026	Curriculum Associates, LLC	\$9,600.00	1340	Printed	Expense	☐		
201434	05/20/2026	Frontier Communications.	\$292.17	1340	Printed	Expense	☐		
201435	05/20/2026	Lakeshore Learning Materials	\$546.00	1340	Printed	Expense	☐		
201436	05/20/2026	Lego Education	\$799.90	1340	Printed	Expense	☐		
201437	05/20/2026	Nye County School District 1	\$500.00	1340	Printed	Expense	☐		
201438	05/20/2026	Steve's Auto & Truck Parts	\$1,595.00	1340	Printed	Expense	☐		
201439	05/20/2026	US Postmaster	\$119.07	1340	Printed	Expense	☐		
201440	05/20/2026	Y&S Technologies	\$109,740.00	1340	Printed	Expense	☐		

Total Amount: \$125,509.02

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1326

Voucher Date: 05/14/2026

Prepared By:

Finance Department

Printed: 05/13/2026 09:40:09 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$232,856.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$15,227.39
206	PCFP English Learner	\$47.85
230	Adult Education	\$375.00
240	State Grants	\$39.15
250	Special Education	\$74,506.78
280	Federal Grants	\$1,366.67
285	Federal Medicaid Reimbursement	\$1,210.00
290	Food Service	\$1,269.01
702	Health Insurance	\$128,935.95
703	Workers Comp	\$9,878.71
		\$232,856.51

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1326

To Date:
To Voucher: 1326

05/14/2026	PSI Services, LLC	\$375.00	1326	Posted to G/L AP	☐
05/14/2026	Grainger, Inc	\$328.44	1326	Posted to G/L AP	☐
05/14/2026	PresenceLearning, Inc.	\$26,421.78	1326	Posted to G/L AP	☐
05/14/2026	Wildflower Therapy Services, LLC	\$12,240.00	1326	Posted to G/L AP	☐
05/14/2026	Wildflower Therapy Services, LLC	\$11,475.00	1326	Posted to G/L AP	☐
05/14/2026	Wildflower Therapy Services, LLC	\$2,400.00	1326	Posted to G/L AP	☐
05/14/2026	Wildflower Therapy Services, LLC	\$270.00	1326	Posted to G/L AP	☐
05/14/2026	Wildflower Therapy Services, LLC	\$16,500.00	1326	Posted to G/L AP	☐
05/14/2026	Wildflower Therapy Services, LLC	\$0.00	1326	Posted to G/L AP	☐
05/14/2026	Wildflower Therapy Services, LLC	\$0.00	1326	Posted to G/L AP	☐
05/14/2026	Wildflower Therapy Services, LLC	\$0.00	1326	Posted to G/L AP	☐
05/14/2026	Wildflower Therapy Services, LLC	\$0.00	1326	Posted to G/L AP	☐
05/14/2026	Wildflower Therapy Services, LLC	\$0.00	1326	Posted to G/L AP	☐
05/14/2026	Wildflower Therapy Services, LLC	\$15,232.50	1326	Posted to G/L AP	☐
05/14/2026	Garner Enterprises, LLC	\$5,200.00	1326	Posted to G/L AP	☐
05/14/2026	Garner Enterprises, LLC	\$0.00	1326	Posted to G/L AP	☐
05/14/2026	Garner Enterprises, LLC	\$0.00	1326	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1326	To Voucher:	1326
05/14/2026	Garner Enterprises, LLC	\$1,210.00	1326	Posted to G/L AP	☐	
05/14/2026	Lopez-Angelo, Genoveva	\$24.00	1326	Posted to G/L AP	☐	
05/14/2026	State of Nevada, PEBP	\$7,239.43	1326	Posted to G/L AP	☐	
05/14/2026	Grainger, Inc	\$231.44	1326	Posted to G/L AP	☐	
05/14/2026	Grainger, Inc	\$141.42	1326	Posted to G/L AP	☐	
05/14/2026	Grainger, Inc	\$77.82	1326	Posted to G/L AP	☐	
05/14/2026	Grainger, Inc	\$103.10	1326	Posted to G/L AP	☐	
05/14/2026	Grainger, Inc	\$106.80	1326	Posted to G/L AP	☐	
05/14/2026	Grainger, Inc	\$334.30	1326	Posted to G/L AP	☐	
05/14/2026	Rought, Laura Jane	\$39.15	1326	Posted to G/L AP	☐	
05/14/2026	Lamb, David Louis	\$47.85	1326	Posted to G/L AP	☐	
05/14/2026	Holley, Karen	\$385.60	1326	Posted to G/L AP	☐	
05/14/2026	Roderick, Shanda	\$321.63	1326	Posted to G/L AP	☐	
05/14/2026	Petrie, Tonia	\$331.00	1326	Posted to G/L AP	☐	
05/14/2026	Nye County School District WC	\$9,878.71	1326	Posted to G/L AP	☐	
05/14/2026	Parts Town, LLC	\$119.89	1326	Posted to G/L AP	☐	
05/14/2026	Parts Town, LLC	\$110.35	1326	Posted to G/L AP	☐	
05/14/2026	Parts Town, LLC	\$43.89	1326	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1326

To Date:

To Voucher: 1326

05/14/2026	Parts Town, LLC	-\$7.09	1326	Posted to G/L AP	☐
05/14/2026	Parts Town, LLC	-\$22.02	1326	Posted to G/L AP	☐
05/14/2026	Lucent Health HI	\$60,462.99	1326	Posted to G/L AP	☐
05/14/2026	Rocky Mountain Hospital and Medical Serv	\$61,233.53	1326	Posted to G/L AP	☐

Total for Fund:	39	Total Amount:	<u>\$232,856.51</u>
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Total Amount:	<u>\$232,856.51</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1325

Voucher Date: 05/13/2026

Prepared By: Finance Department

Printed: 05/13/2026 09:39:51 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,306.57 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	\$11,047.30
250	Special Education	\$2,539.20
280	Federal Grants	\$9,720.07
		\$23,306.57

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/13/2026

To Date: 5/13/2026

From Check: 201382

To Check: 201389

From Voucher: 1325

To Voucher: 1325

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201382	05/13/2026	American Sign Language Communication	\$735.00	1325	Printed	Expense	☐		
201383	05/13/2026	AT&T 2	\$105.57	1325	Printed	Expense	☐		
201384	05/13/2026	Garcia, Iliana	\$57.00	1325	Printed	Expense	☐		
201385	05/13/2026	Marzano Resources LLC	\$9,720.00	1325	Printed	Expense	☐		
201386	05/13/2026	Maupin, Cox & Legoy	\$10,800.00	1325	Printed	Expense	☐		
201387	05/13/2026	Mustard Seeds Therapies LLC	\$500.00	1325	Printed	Expense	☐		
201388	05/13/2026	US Postmaster	\$85.20	1325	Printed	Expense	☐		
201389	05/13/2026	William Justin Crucet Emens	\$1,303.80	1325	Printed	Expense	☐		

Total Amount: \$23,306.57

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1324

Voucher Date: 05/07/2026

Prepared By:

Finance Department

Printed: 05/06/2026 12:19:17 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$736,609.47 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	\$186,368.11
230	Adult Education	\$7.42
240	State Grants	\$160.00
250	Special Education	\$4,687.50
280	Federal Grants	\$6,762.53
290	Food Service	\$144,894.23
300	Capital Projects	\$210,735.93
702	Health Insurance	\$166,675.25
703	Workers Comp	\$16,318.50
		\$736,609.47

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1324

To Date:
To Voucher: 1324

05/07/2026	Get Fresh Sales, Inc	\$257.38	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$834.42	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$988.41	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$1,313.17	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$1,576.41	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$1,956.13	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$2,174.54	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$222.24	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$353.05	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$824.89	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$214.16	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$357.99	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$340.72	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$29.27	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$134.75	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$12.20	1324	Posted to G/L AP	☐
05/07/2026	Get Fresh Sales, Inc	\$149.68	1324	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1324	To Voucher:		1324
05/07/2026	Get Fresh Sales, Inc	\$425.20	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$197.95	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$524.42	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$667.62	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$747.82	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$1,233.96	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$2,193.87	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$341.63	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$232.17	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$849.61	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$189.52	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$179.11	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$269.09	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$133.63	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$267.93	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$29.27	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$425.20	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$427.87	1324	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1324	To Voucher:	1324
05/07/2026	Get Fresh Sales, Inc	\$301.56	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$763.67	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$845.60	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$1,386.33	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$2,637.39	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$414.56	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$140.75	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$171.83	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$290.38	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$303.62	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$912.81	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$338.49	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$535.07	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$676.98	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$727.23	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$100.50	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$259.08	1324	Posted to G/L AP	☐	
05/07/2026	Get Fresh Sales, Inc	\$431.80	1324	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1324	To Voucher:		1324
05/07/2026	Get Fresh Sales, Inc	\$518.16	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$561.34	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$172.72	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$171.39	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$342.78	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$399.91	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$457.04	1324	Posted to G/L AP		☐
05/07/2026	Get Fresh Sales, Inc	\$114.26	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$316.24	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$728.76	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$122.71	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$1,331.51	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$46.19	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$593.14	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$85.76	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$135.01	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$705.97	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$222.23	1324	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1324	To Voucher:	1324
05/07/2026	Nicholas & Co., Inc.	\$708.91	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$80.83	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$146.77	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$86.67	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$422.73	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$61.02	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$565.19	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$2,930.17	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$442.55	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$3,004.34	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$212.46	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$466.08	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$1,462.91	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$201.91	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$7,598.51	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$689.21	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$3,481.35	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$189.64	1324	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1324	To Voucher:	1324
05/07/2026	Nicholas & Co., Inc.	\$6,867.37	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$222.30	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$3,352.88	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$132.46	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$1,317.84	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$231.16	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$279.84	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$279.84	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$1,278.12	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$163.84	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$647.42	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$28.28	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$103.38	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$68.92	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$381.58	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$46.72	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$741.81	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$38.79	1324	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1324	To Voucher:	1324
05/07/2026	Nicholas & Co., Inc.	\$86.67	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$295.31	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$22.23	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$3,865.74	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$212.46	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$2,004.88	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$156.46	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$1,331.87	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$169.80	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$5,494.88	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$893.04	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$4,315.45	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$127.48	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$7,048.19	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$866.24	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$4,859.35	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$166.97	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$1,144.21	1324	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1324	To Voucher:	1324
05/07/2026	Nicholas & Co., Inc.	\$44.46	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$1,227.24	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$44.46	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$361.16	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$205.81	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$45.56	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$103.38	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$68.92	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$237.55	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$529.92	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$61.02	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$246.48	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$22.23	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$86.67	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$3,015.63	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$229.20	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$2,204.64	1324	Posted to G/L AP	☐	
05/07/2026	Nicholas & Co., Inc.	\$1,815.78	1324	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:		
		From Voucher: 1324		To Voucher: 1324		
05/07/2026	Nicholas & Co., Inc.	\$140.28	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$3,740.63	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$299.88	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$3,970.27	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$213.02	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$6,392.95	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$452.39	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$4,289.09	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$430.43	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$827.38	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	\$100.46	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	-\$17.28	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	-\$82.17	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	-\$33.42	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	-\$17.75	1324	Posted to G/L AP		☐
05/07/2026	Nicholas & Co., Inc.	-\$79.64	1324	Posted to G/L AP		☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP		☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1324

To Date:

To Voucher: 1324

05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	☐
05/07/2026	Anthem Blue Cross and Blue Shield	\$71,664.24	1324	Posted to G/L AP	☐
05/07/2026	Nye County School District WC	\$16,318.50	1324	Posted to G/L AP	☐
05/07/2026	Culligan Water	\$85.15	1324	Posted to G/L AP	☐
05/07/2026	Culligan Water	\$142.50	1324	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1324			To Voucher: 1324
05/07/2026	Culligan Water	\$10.30	1324	Posted to G/L AP		☐
05/07/2026	Culligan Water	\$34.50	1324	Posted to G/L AP		☐
05/07/2026	Culligan Water	\$18.00	1324	Posted to G/L AP		☐
05/07/2026	Culligan Water	\$50.25	1324	Posted to G/L AP		☐
05/07/2026	Culligan Water	\$50.25	1324	Posted to G/L AP		☐
05/07/2026	Culligan Water	\$236.50	1324	Posted to G/L AP		☐
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP		☐
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP		☐
05/07/2026	Jerabek, Erin B.	\$92.00	1324	Posted to G/L AP		☐
05/07/2026	Jerabek, Erin B.	\$27.55	1324	Posted to G/L AP		☐
05/07/2026	Culinary Depot	\$3,200.00	1324	Posted to G/L AP		☐
05/07/2026	Webster Bank, N.A.	\$210,735.93	1324	Posted to G/L AP		☐
05/07/2026	Steele, Carolin	\$160.00	1324	Posted to G/L AP		☐
05/07/2026	Lucent Health HI	\$72,348.95	1324	Posted to G/L AP		☐
05/07/2026	Vision Service Plan (ACH)	\$10,918.06	1324	Posted to G/L AP		☐
05/07/2026	United American Insurance Company	\$11,191.00	1324	Posted to G/L AP		☐
05/07/2026	Diversifed Dental Services	\$553.00	1324	Posted to G/L AP		☐
05/07/2026	A/C Parts Connection	\$200.48	1324	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1324			To Voucher: 1324
05/07/2026	A/C Parts Connection	\$572.15	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$33.03	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$51.05	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$82.77	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$82.77	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$178.03	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$124.39	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$179.39	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$126.27	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$237.57	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$191.94	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$33.03	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$432.82	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$71.68	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$41.86	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$99.75	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$780.96	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$179.58	1324	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1324	To Voucher:	1324
05/07/2026	Les Olson Company	\$188.02	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$160.40	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$121.53	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$22.88	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$74.99	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$30.59	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$18.26	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$18.26	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$31.98	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$14.01	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$106.74	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$124.89	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$65.20	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$65.20	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$48.84	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$63.22	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$81.91	1324	Posted to G/L AP	☐
05/07/2026	Les Olson Company	\$81.91	1324	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1324	To Voucher:		1324
05/07/2026	Les Olson Company	\$153.50	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$174.58	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$160.29	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$156.61	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$198.76	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$35.66	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$38.40	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$372.26	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$63.23	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$1,351.83	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$3.07	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$3.07	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$3.07	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$5.06	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$7.42	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$13.92	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$13.92	1324	Posted to G/L AP		☐
05/07/2026	Les Olson Company	\$13.92	1324	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1324	To Voucher:	1324
05/07/2026	Les Olson Company	\$41.64	1324	Posted to G/L AP	☐	
05/07/2026	Les Olson Company	\$24.97	1324	Posted to G/L AP	☐	
05/07/2026	Les Olson Company	\$41.65	1324	Posted to G/L AP	☐	
05/07/2026	Les Olson Company	\$55.14	1324	Posted to G/L AP	☐	
05/07/2026	Les Olson Company	\$87.77	1324	Posted to G/L AP	☐	
05/07/2026	Les Olson Company	\$27.20	1324	Posted to G/L AP	☐	
05/07/2026	Les Olson Company	\$391.25	1324	Posted to G/L AP	☐	
05/07/2026	Les Olson Company	\$186.33	1324	Posted to G/L AP	☐	
05/07/2026	Les Olson Company	\$87.19	1324	Posted to G/L AP	☐	
05/07/2026	Les Olson Company	\$87.20	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$48.95	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$47.15	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$58.55	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$58.55	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$64.25	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$43.25	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$48.95	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$39.95	1324	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1324	To Voucher:		1324
05/07/2026	AlSCO, Inc.	\$58.55	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$58.55	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$64.25	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$43.25	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$48.95	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$39.95	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$48.95	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$58.55	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$64.25	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$43.25	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$48.95	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$39.95	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$48.95	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$58.55	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$43.25	1324	Posted to G/L AP	☐	
05/07/2026	AlSCO, Inc.	\$64.25	1324	Posted to G/L AP	☐	
05/07/2026	Nevada Dept of Agriculture	\$805.79	1324	Posted to G/L AP	☐	
05/07/2026	Nevada Dept of Agriculture	\$634.85	1324	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1324

To Date:

To Voucher: 1324

05/07/2026	Daniel C. Mcarthur, Ltd	\$37,584.00	1324	Posted to G/L AP	☐
05/07/2026	Daniel C. Mcarthur, Ltd	\$97,716.00	1324	Posted to G/L AP	☐
05/07/2026	Daniel C. Mcarthur, Ltd	\$31,996.00	1324	Posted to G/L AP	☐
05/07/2026	Daniel C. Mcarthur, Ltd	\$10,562.00	1324	Posted to G/L AP	☐
05/07/2026	Sunbelt Staffing, LLC	\$4,687.50	1324	Posted to G/L AP	☐
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	☐
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	☐
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	☐
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	☐
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	☐
05/07/2026	Gilligan, Elizabeth	\$681.68	1324	Posted to G/L AP	☐

Total for Fund:

298

Total Amount:

\$736,609.47

Total Amount:

\$736,609.47

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1323

Voucher Date: 05/06/2026

Prepared By: Finance Department

Printed: 05/06/2026 12:18:56 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,790.15 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	\$6,166.32
250	Special Education	\$583.83
280	Federal Grants	\$40.00
		\$6,790.15

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/6/2026

To Date: 5/6/2026

From Check: 201376

To Check: 201381

From Voucher: 1323

To Voucher: 1323

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201376	05/06/2026	AT&T Mobility	\$1,057.17	1323	Printed	Expense	☐		
201377	05/06/2026	Department of Education	\$40.00	1323	Printed	Expense	☐		
201378	05/06/2026	Department of Public Safety	\$657.00	1323	Printed	Expense	☐		
201379	05/06/2026	Nevada Public Agency Insurance Pool	\$765.00	1323	Printed	Expense	☐		
201380	05/06/2026	STN Media Group	\$4,221.00	1323	Printed	Expense	☐		
201381	05/06/2026	US Postmaster	\$49.98	1323	Printed	Expense	☐		

Total Amount: \$6,790.15

End of Report



NYE COUNTY SCHOOL DISTRICT 2026-2027 BOARD MEETING SCHEDULE

DATE	TIME	COMMUNITY	<i>BACKUP MATERIALS DUE</i>
Thursday, 07/16/26	5:30 PM	Pahrump	<i>July 6</i>
Thursday, 08/20/26	5:30 PM	Pahrump	<i>August 10</i>
Thursday, 09/17/26	5:30 PM	Tonopah	<i>September 7</i>
Thursday, 10/15/26	5:30 PM	Round Mountain	<i>October 5</i>
Thursday, 11/12/26	5:30 PM	Pahrump	<i>November 2</i>
Thursday, 12/10/26	5:30 PM	Pahrump	<i>December 1</i>
Thursday, 01/21/27	5:30 PM	Pahrump	<i>January 11</i>
Thursday, 02/18/27	5:30 PM	Beatty	<i>February 8</i>
Thursday, 03/18/27	5:30 PM	Pahrump	<i>March 8</i>
Thursday, 04/15/27	5:30 PM	Tonopah	<i>April 5</i>
Wednesday, 05/19/27*	5:30 PM	Pahrump	<i>May 7</i>
Thursday, 06/10/27	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.

2026-2027 School Year Conferences :

CONFERENCE	DATE	LOCATION
NASB Conference	TBD	Las Vegas, NV
NSBA Conference	TBD	TBD