

Agenda of Regular Board Meeting

The Board of Trustees Nye County School District

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held Wednesday, June 8, 2022, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV 89048.

Disabled members of the public who require reasonable accommodations in order to attend this Meeting are asked to notify District Administration at 775-727-7743, ext. 224, at least 24 hours prior to the Meeting. Questions regarding backup materials may be directed to Board Secretary Kelly Wood, 775-727-7743, ext. 224. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

This Meeting will also be streamed live online via the link on the Nye County School District website. Public comment may be accepted live via email for the duration of the Meeting and shared during the Public Input time designated on the Agenda. Public comment made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

1. The author's first and last name.
2. The author's phone number (phone number will not be read on the official record).
3. Date of the Meeting for which the comment is intended.

All Public Input rules and timelines listed on the Agenda still apply.

This Agenda has been 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.

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. **ROLL CALL**
4. **MISSION STATEMENT & GOALS**
5. **ADOPTION OF AGENDA, FOR POSSIBLE ACTION**

6. **RECOGNITIONS, INFORMATIONAL**

The Board may recognize individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to NCSd in a significant manner.

7. **REPORTS, INFORMATIONAL**

A. SCHOOL REPORTS

None.

B. ADMINISTRATOR REPORTS

C. SUPERINTENDENT'S REPORT

Dr. Shillingburg will report on events that have occurred or are pending since the last Board meeting.

D. BOARD REPORTS

8. **PUBLIC INPUT, INFORMATIONAL**

This time is set aside for the public to make comments on items within the authority of this Board and are not for Board. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted.** A Request to Speak form must be completed and submitted to the Board Secretary before the Public Input is open. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.

9. **CONSENT AGENDA, FOR POSSIBLE ACTION**

A. APPROVAL OF THE MAY 18, 2022 BOARD MEETING MINUTES

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B. APPROVAL TO SUBMIT THE DISTANCE EDUCATION PROGRAM APPLICATION

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10. **DISCUSSION/APPROVAL OF THE 2021-2022 AUGMENTED REVISED BUDGET, FOR POSSIBLE ACTION**

Ray Ritchie, Chief Operating Officer, Time: 5:45 p.m.

Backup will be presented at the Board meeting.

11. **DISTRICT SAFETY PRESENTATION, INFORMATIONAL**

21

Joe Schmidt, Director of Maintenance/Operations, Safety/Security

12. **APPROVAL OF THE NYE COUNTY SCHOOL DISTRICT PROPANE GAS SUPPLY CONTRACT, FOR POSSIBLE ACTION**

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Joe Schmidt, Director of Maintenance/Operations, Safety/Security

13. **DISCUSSION/APPROVAL ON A PRESENTATION OF STRATEGIES TO ADDRESS INFLATIONARY CONSTRUCTION COSTS AT TONOPAH ELEMENTARY SCHOOL REPLACEMENT PROJECT, FOR POSSIBLE ACTION**

Joe Schmidt, Director of Maintenance/Operations, Safety/Security

14. **APPROVAL OF WARRANTS, FOR POSSIBLE ACTION**

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Recommended Action: That the Board approve the check registers.

15. **DESIGNATION OF CRITICAL NEEDS POSITION - SUBSTITUTE BUS DRIVER FOR SCHOOL YEARS 2022-2023 AND 2023-2024, FOR POSSIBLE ACTION**

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Dr. Brenda Slusser, Executive Director of Human Resources

16. **DISCUSSION/APPROVAL OF THE 2022-2023 BOARD MEETING CALENDAR, FOR POSSIBLE ACTION**

17. **APPOINTMENT OF COMMITTEE ASSIGNMENTS, FOR POSSIBLE ACTION**

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18. **SUPERINTENDENT'S GOALS AND ACCOMPLISHMENTS REVIEW, INFORMATIONAL**

19. **DISCUSSION/APPROVAL TO GIVE AUTHORITY TO THE BOARD OF TRUSTEES PRESIDENT TO NEGOTIATE THE SUPERINTENDENT'S CONTRACT WITH THE NCSd ATTORNEY, FOR POSSIBLE ACTION**

20. **DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS, INFORMATIONAL**

21. **PUBLIC INPUT, INFORMATIONAL**

This time is set aside for the public to make comments on items within the authority of this Board and are not for Board. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not**

be permitted. A Request to Speak form must be completed and submitted to the Board Secretary before the Public Input is open. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.

22. ADJOURNMENT, FOR POSSIBLE ACTION

Recommended Action: That the Board President adjourn the meeting.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES MINUTES
MAY 18, 2022**

Present: Teresa Stoddard, President; Sean Hastings, Vice-President; Larry Small, Clerk; Mark Hansen, Member; Tim Sutton, Member; Bryan Wulfenstein, Member; Warren Shillingburg, Superintendent; Kyle Lindberg, Associate Superintendent; Ray Ritchie, Chief Operating Officer; Brenda Slusser, HR Executive Director; Kelly Wood, Executive Secretary

Absent: Roger Morones, Member

Guests: Rob Williams, Natalie Richey, Jonette Corbett, Arthur Hodge, Lori Ince, Wendy Weeks, Troy LaMana, Jill Skelton, Meagan Hoffmann, Brian Todd, LaDene Fletcher, David Boruchowitz, Karin Williams, Debbie Carle, Al Eiseman, Andrea Eiseman, Carrie Tibbits, Courtney Murphy, Elizabeth Mattson, Chris Boyajian, Tyann James, Carl Mills, Laura Larsen, Nichole Walters, Cindy Deweese, Pamela Tehuiotoa, David McCaslin, Karen Holley, Margarita Villa, Pam Petersen, Virginia Weir, Donna Jacques, Laura Weir, Chris Brockman, Robin Schmidt, Brittany F., Joshua F., Eric Kunzi, Chelsy Fischer, Debra Gaylord-Thomas, Robert Thomas, Pahrump

CALL TO ORDER

The meeting was called to order at 5:31 p.m. at the Southern District Boardroom, 484 S. West Street, Pahrump, NV, and streamed electronically through the NCSD website. Board members, administrators and guests recited the Pledge of Allegiance. Roll was called. Mr. Small read the mission statement and goals.

ADOPTION OF AGENDA

Mr. Small made a motion to adopt the agenda. Mr. Hansen seconded and the motion passed all in favor.

RECOGNITIONS

Dr. Slusser recognized the following NCSD staff Retirements: **Beatty Schools:** Chris Brockman, 20 years; Linda Gilliland, 20 years. **Tonopah Schools:** Greg Isaak, 28 years; James Wright, 18 years. **Floyd ES:** Rochelle Eiseman, 15 years; Pamela Hooker, 9 years. **Hafen ES:** Margaret Clark, 15 years; Yvette Rivera, 26 years. **JG Johnson ES:** Deborah Carle, 24 years. **Manse ES:** Pamela Tehuiotoa, 31 years. **Mt. Charleston ES:** Jose Castaneda, 17 years; Pamela Fairchild, 5 years; Toni Sauer, 15 years. **PVHS:** Carlah Luck, 7 years; Margarita Villa, 31 years. **RCMS:** Tim Wombaker, 22 years; Robert Sorrell, 18 years. **SDO:** Charyl Madeline, 18 years. **Transportation:** Charles Opfer, 18 years.

Dr. Slusser then recognized the following NCSD staff with Service Awards: **Beatty Schools:** Mark Henderson, 20 years. **Duckwater School:** Randi Bradshaw, 20 years. **Tonopah Schools:** Janet Dwyer, 35 years; Danni Wilson, 25 years; Audrey Sauvageau, 20 years. **Floyd ES:** Vicki Christensen-Smith, 25 years; Laura Jensen, 20 years. **Hafen ES:** Elizabeth Mattson, 20 years. **JG Johnson ES:** Lori Ince, 25 years; Melinda Dennis, 25 years; Stacy Lee, 20 years. **Manse ES:** Leta Weir, 25 years; Jeanette Ogden, 20 years; Clarissa Binderim, 20 years; Jennifer Ogden, 20 years. **Mt. Charleston ES:** Amy Wood, 30 years. **PVHS:** Robert Mercer, 25 years; Pam Petersen, 20 years. **RCMS:** Keele McDaniel, 25 years; Mark McDaniel, 25 years; Jennifer Rose, 20 years; Alisa Rose, 20 years; Kathleen Floyd, 20 years.

SDO: Laura Weir, 20 years; Lisa Hamrick, 20 years. **SESS:** Anne Louise Gibson, 20 years. **Transportation:** Gwen Williams, 25 years; William Gasper, 20 years; Ladene Fletcher, 20 years.

Laura Weir, Director of Elementary Education, recognized three NCSD teachers that were winners of the Horace Mann First Year Excellence Award. All first year teachers, and teachers new to NCSD were eligible. Recognition was based upon the rating received by administrators, mentors, and PLC team members, along with the academic performance of students. The teachers were rated on the following: passion and commitment to the teaching profession, innovation and creativity in the classroom, and professional growth and development. The three teachers with the highest ratings were: Ashley Switzer, Round Mountain ES; Coley Coulon, Round Mountain MS; Jessica Blackburn, Tonopah, MS.

Kyle Lindberg recognized PVHS Student Ellie Sutton for being awarded a \$1000 NIAA Scholarship. The NIAA selected Ellie as one of the Southern Nevada Top Ten Student-Athletes of the Year.

SCHOOL REPORTS

Hafen ES Principal, Dubb Mapp, reported on Hafen's year in review. He stated that Hafen's enrollment is currently 445 students, up from 395 students last school year. He spoke about his staff and how he implemented a staff recognition board so that they may recognize each other for any reason they choose. Mr. Mapp talked about the Hafen initiatives such as: PBIS, Social Emotional Learning, Small Group Instruction, Data Driven, Staff Mediated Restorative Practices, Family Involvement. He reported on family engagement, student literacy, and P.A.C. Mr. Mapp also noted that \$13,282.44 was raised from their Red Rover Obstacle Run. Hafen's goals moving forward are: PBIS, Social Emotional Learning, Small Group Instruction (close the achievement gap), Data Driven, Staff Mediated Restorative Practices, Family Involvement, and Attendance.

Floyd ES Principal, Meagan Hoffmann, gave the presentation for Floyd ES. She stated that Floyd's enrollment is currently at 540 students. She said they strived to make connections with families and talked about this year's events. Mrs. Hoffman stated the students have pride and excel in all they do, and she showed pictures from 100th day of school, Literacy Week, SMART Week, and Kindness Week. She spoke about weekly PLC and professional development, and stated that the Floyd ES students are taught by the best educators. Mrs. Hoffmann reported that Floyd had a 4% proficiency gain which is because of the hard work of the educators in the building. She then stated that Kinder Camp will be at Floyd ES next school year.

ADMINISTRATOR REPORTS

None.

SUPERINTENDENT REPORT

Dr. Shillingburg stated he was pleased to have gone up north today and yesterday to honor the teachers that were previously recognized by Mrs. Weir. He stated the schools held full assemblies so all staff and students took part in their recognitions. He then reported that today was the last day of school, thanked staff members for all that they do, and hoped they have a great summer break. He also reported that tomorrow will be the first professional development day for teachers to learn the new ELA and Science curriculum.

BOARD REPORTS

Mr. Hansen attended the J.G. Johnson ES Kindergarten graduation. He noted that everyone was full of energy, the gym was packed, everyone had a good time and it was nice to see. He stated that he also attended the PVHS Academic Ceremony for students that have earned academic letters and bars which

was great to see. Mr. Hansen stated his son was a part of the Floyd ES Clap-Out, so he also attended that and said it was a lot of fun to be a part of it.

Mr. Hastings attended the Hafen ES Kindergarten graduation and they also had a lot of contagious energy. He stated it was great fun and he was grateful to have been invited.

Mrs. Stoddard reported regarding her meetings with NASB. They are still looking for an Executive Director, and hope to fill the position by the end of July. The Executive Committee met to discuss NASB's membership with NSBA. It was decided that there have been many changes and improvements within NSBA so they decided to maintain the membership for now in hopes that more changes are coming. If NSBA discontinues their improvements, or does not give support to parents, NASB will then talk about withdrawing. Mr. Small asked how many stated have already withdrawn, and Mrs. Stoddard replied about 17.

PUBLIC INPUT

Nichole Walters stated she has lived here for seven years now and has seen all stages of the school district. She said there is a big problem at RCMS. They have been offered free help, and they turned it down. Serious changes need to be made, we are losing kids to homeschooling because they don't want to be at school where there is constant fighting. She stated the kids are important, not extending the Superintendent's contract, or giving him a raise. Suspending kids for a week or days does not solve the problem, and we need to make sure the problems are getting solved.

Troy LaMana stated that he is a candidate running for school board. He said that PVHS held an event for kids to get together to sign yearbooks which he thought was a great idea. Parents were not informed that there was a \$2.00 charge to get into the event, and \$5.00 if they wanted pizza. No one was notified of the cost, , it was a scam to raise money, and next time they need to be up front about it. He then stated that his sources told him that sophomores were required to take tests in Science that were not state required tests. Teachers are leaving because they are fed up. The Superintendent does not deserve a contract extension, and if he is elected to the school board he will give the Superintendent a pink slip.

Arthur Hodge stated he expects to see what he has said in the Minutes, not watered down, and that it is in his Bill of Rights. He then stated that there is a need for sensitivity training which he has said in the past and it has gone unheeded. Racism is still in the forefront, and it comes in many forms. After 400 years of toil and misery, many ethnicities have to contend with diminished rights or no caring at all. Those in power need to rethink a more inclusive body who reaches out to all groups in the community. We can no longer stay inside the box. He stated he loved all ethnic groups, it is not registering here, and we need to change it. All of God's children are precious.

Tyann James stated that it is her understanding that the Superintendent is asking for a raise and extension of his contract. She has never met him in person but has communicated with him through email regarding masking children. She thought it was detrimental to mask the students and thought the Superintendent should feel as passionate about it, but he was more political. She also found out that CRT can be changed to SEL and was going to be added to the curriculum. That information should be out in the community. The Superintendent was demanding and condescending and stated since she had no children in the district he was not sure why she is concerned. She stated the Superintendent is not interested in getting to know the people in the community, and he did not want to hear her ideas about forming committees of the community regarding SEL for transparency.

Chelsy Fischer stated she is speaking as an individual and not a candidate. She noted that her interactions with the Superintendent are similar to the person that spoke before her, and that she has had crimes committed against her by the Superintendent. She said that we are last in the state, where are the people in support of actually trying to figure out how to improve. There are three pages of administrative

employees, what do they do all day? She spoke in December about her concern that special education students are left in the dark and not getting their basic needs like speech pathology. The district is spending money on worthless programs and not helping kids. How are kids being educated when they are not speaking English? They must feel isolated to not have a translator or tutor. She said she faced a lot of adversities, she grew up poor with abuse in her childhood. She said SEL will not work and it does come from a website that writes the curriculum for CRT.

David Boruchowitz spoke on behalf of the Pahrump Disability Outreach Program (PDOP) addressing the Superintendent contract extension. He stated hundreds of kids are not receiving special education services. Many parents are not comfortable standing in front of the Board and they are frustrated, annoyed and irritated. He said the Superintendent is a nice, kind guy, and not disrespectful, but he has not resolved the problems. Teachers are begging him to try to get help for special education students. He is trying, but failing. He stated the parents are at a point that they can easily be in court, but choose not to because that would not benefit the kids. They are at their wits end as the organization represents hundreds of special education kids. He asked to not extend the Superintendent's contract and consider ending it. He said there are several emails with no results, and if a Board member sat in on an IEP, they would be appalled. The teachers and administrators are desperate and have no support from the district. He is happy to provide to the Board emails from IEPs that don't get resolved. Ms. Ford and Dr. Shillingburg can put out fires but there are no resolutions. He is allowing Ms. Ford to mistreat disabled kids. He has waited months for replies from Dr. Shillingburg, and some parents never receive replies. He asked that the Board deny the Superintendent's extension, and terminate him.

Jeff Skelton stated he has been with the district as a teacher and principal for 31 years. A strong positive culture is important in a district. He has been visiting with administrators and staff and this district is in a crisis. The Board's main job is to look out for students and hold the Superintendent accountable. How is the leader addressing the low morale? Why are schools being micromanaged? Why do educators fear saying anything to the Superintendent and Board? Why has the strategic plan not changed in three years? Why is Dr. Shillingburg not working with stakeholders to create a new one? Why is the Board not demanding that he do one? Do not blame Covid, virtual meetings have been used for years. He said that the way we hire people needs to be revamped. The Superintendent needs to hold the recruiters accountable. HR needs to be held accountable to keep candidates here. Why is the Superintendent refusing to do virtual meetings with partners in Elko? Why are four local college students going to Las Vegas and not staying here? We are washing out good candidates because of a stupid test. We need to get out there and get people in here but it will not work if this is not a positive place. The district will continue to spiral down if the Board does not hold the Superintendent accountable. He suggests to do a survey and send it to stakeholders, and find out the frustrations. He asked the Board to make a good decision and hold the Superintendent accountable.

Wendy Weeks stated there were a lot of positives this year: SAFE program after school, family nights resumed, proms occurred, the middle school held a dance for the new 6th graders, etc. We are still dealing with many challenges. There is no consistency in administration and student behavior is ridiculous. Restorative justice does not mean there is no consequence, it means you work with the student after the consequence. With packed classrooms and 2-3 students taking up all the time, there is little to no instruction taking place. There are no consequences for any actions. Parents were able to walk through hallways screaming and yelling, it is not uncommon for students to say obscene things, and that vocabulary is being used every single day. Teachers are leaving for this reason. There is no support. Dr. Shillingburg and Dr. Slusser have helped with a reported hostile work environment at one of the schools, however there are still many not willing to work at that school. Staff is afraid to speak up because of retaliation. Students have no respect for administration. She said she has met with Dr. Shillingburg and is happy that he is taking an active role in the schools, and she will hold him to that. You cannot expect teachers to teach under these conditions. We need warm, welcoming schools, and to be treated as professionals. There are 47 openings throughout the district. She asked the Board to ask questions as to

why they are losing employees, and not recruiting new ones? She asked them to stop the precedence of reactionary and be proactive.

PUBLIC HEARING ON THE 2022-2023 TENTATIVE BUDGET

Mr. Ritchie presented and explained significant changes in the budget. Discussion ensued regarding teacher openings, GATE funding, and inflation. Mr. Wulfenstein asked about ways to get more money from the state. Dr. Shillingburg stated there is a committee encompassing all districts that is currently trying to get more funding from the state, but the state tends to only listen to Clark and Washoe Counties. Discussion ensued.

PUBLIC INPUT

Troy LaMana asked what the teacherages were for, and Mr. Ritchie replied for employees in the rural areas.

APPROVAL OF THE 2022-2023 FINAL BUDGET

Mr. Hastings asked about a Bond that was previously approved to sell, and special education funding. Discussion ensued. Mr. Small made a motion to approve. Mr. Wulfenstein seconded and the motion passed with a vote all in favor.

APPROVAL OF THE CONSENT AGENDA

Mr. Hansen made a motion to approve. Mr. Small seconded, and the motion passed with a vote all in favor.

APPROVAL OF GRANTS

Karen Holley, Coordinator of Federal and State Programs requested approval of the Appropriations Grant through the office of Senator Cortez Masto in the amount of \$152,064.74. She stated this would be used to expand the current Work-Based Learning Program at NCSD. Discussion ensued. Mr. Hastings made a motion to approve. Mr. Sutton seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE 2021-2022 EUREKA COUNTY TUITION AGREEMENT

Mr. Ritchie explained that we received this agreement late in the school year from Eureka County. The state now dictates that tuition fees for non-resident students will be waived. Mr. Hansen made a motion to approve. Mr. Small seconded, and the motion passed all in favor.

APPROVAL OF THE 2021-2022 WHITE PINE COUNTY TUITION AGREEMENT

Mr. Ritchie stated this is just like the previously approved agreement. It is late coming from White Pine County and it is for the current school year. Tuition fees will be waived. Mr. Hastings made a motion to approve. Mr. Hansen seconded, and the motion passed all in favor.

APPROVAL OF RESOLUTION NO. 21-22-7, BANKING RESOLUTION OF NCSD

Mr. Ritchie stated that some of our schools had their student activity fund accounts at the Pahrump Bank of America which is closing. He is asking to move those accounts to the Nevada State Bank. If the Board approves, all schools will have their accounts at the same bank. Mr. Hastings made a motion to approve. Mr. Wulfenstein seconded, and the motion passed all in favor.

APPROVAL OF THE 2022-2023 BOARD MEETING CALENDAR

Dr. Shillingburg stated that it is very challenging with technology when Board members are in multiple locations for meetings. It is also harder on the technology department. Mr. Small stated that cost is a factor this year, and in order to keep expenses down he suggested going with Option 3 for right now. Mr. Hansen stated he would agree with Option 3, but then the Board would need to plan visits to the other communities. Mr. Hastings agreed and stated the cost of everything is going up, so they should keep the meetings local this next year, but agrees with the idea of supporting the other communities. Mr. Sutton stated that one of his first experiences as a Board member was visiting Duckwater, and learning about the rural educators. He feels there is a lot to be gained by going to the rural communities for meetings. Mrs. Stoddard stated she likes the idea of visiting the outlying schools during the day when the kids are there, not just going at night for meetings. She suggested possibly Option 2. Mr. Wulfenstein stated he agreed with Option 2, because that expense would be negligible. Mr. Sutton suggested to table the item until the next meeting to give Mr. Morones an opportunity to be a part of the decision. Ms. Wood noted that the July meeting would need to be approved so meeting preparation can move forward. Mr. Sutton made a motion to set the July meeting for July 27, 2022 in Pahrump, and bring the Board Meeting Calendar item back at the June 8, 2022 meeting. Mr. Hansen seconded, and the motion passed with a vote all in favor.

APPROVAL OF WARRANTS

Mr. Small made the motion to approve check vouchers: No. 1303 for \$89,277.21; No. 1304 for \$88,839.71; No. 1305 for \$202,349.66; No. 1306 for \$48,516.06; No. 1312 for \$210,388.03; No. 1313 for \$23,388.90; No. 1315 for \$168,564.86; No. 1316 for \$139,455.04; No. 1317 for \$61,583.16; No. 1319 for \$369,912.22; No. 1320 for \$558.00; No. 1325 for \$105,477.78; No. 1326 for \$43,052.87; No. 1327 for \$368,466.24; and No. 1328 for \$16,484.49. Mr. Hastings seconded, and the motion passed with a vote all in favor.

CLOSED SESSION PURSUANT TO NRS 288.220 FOR THE PURPOSE OF CONFERRING WITH MANAGEMENT REPRESENTATIVES REGARDING COLLECTIVE BARGAINING, AND OTHER PERSONNEL MATTERS

Mr. Hastings made a motion to go into closed session. Mr. Small seconded and the Board went into closed session at 7:48 p.m.

The meeting went back into open session at 9:31 p.m.

APPROVAL OF THE NEGOTIATED AGREEMENT OF NYE COUNTY CLASSROOM TEACHER ASSOCIATION (NCCTA)

Mr. Hastings asked if they could make this item information for public input, then come back and take a vote. Mrs. Stoddard replied no because the Agenda was already approved as it is. Dr. Slusser noted revisions of the contract. Mr. Hastings made a motion to approve. Mr. Wulfenstein seconded, and the motion passed with a vote all in favor.

APPROVAL OF A BOARD OF TRUSTEES AD HOC COMMITTEE FOR THE PURPOSE OF DISCUSSION CREATING THE 2022-2023 SUPERINTENDENT EVALUATION

Mrs. Stoddard stated there is currently no evaluation in place for the Superintendent. She would like to create a committee for three board members to create a new evaluation to be presented to the Board for approval. Mr. Small asked when would this take place, and Mrs. Stoddard replied immediately. Mr. Wulfenstein stated it was critical to be transparent and hold the Superintendent accountable. Discussion ensued. Mr. Sutton suggested voting on whether or not to have a committee, but if it is approved to name the committee members at the June meeting when Mr. Morones can be present. All agreed. Mr. Hastings

made a motion to approve to create an Ad Hoc Committee for the creation of a 2022-2023 Superintendent evaluation. Mr. Wulfenstein seconded, and the motion passed all in favor.

APPROVAL TO GIVE AUTHORITY TO THE BOARD OF TRUSTEES PRESIDENT TO NEGOTIATE WITH THE NCSD ATTORNEY FOR AN EXTENSION OF THE SUPERINTENDENT'S CONTRACT

This item was tabled, and no action was taken.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mrs. Stoddard explained that she wanted to add this item as a standing agenda item to give the Board members a time to be able to discuss what items they would like to see on future meeting agendas. Mr. Small stated that in the upcoming future he would like the Board to talk about security for the district, a “dads in school” program, and dress code for students and staff.

Mr. Hastings stated that he would like safety situations to be better communicated to the Board and the public. He would also like to have a discussion about bringing FFA to Pahrump, if it's possible, and if there is any interest.

Mr. Sutton stated he would like to talk about how to get a new strategic plan going.

PUBLIC INPUT

Chelsy Fischer stated that tabling an item means to move it to a future meeting. What is the timeline for Item No. 22? When does the contract end? Why is the Superintendent's contract hidden from the public? She said the Collective Bargaining Contracts are on the website, why isn't the Superintendent's? Is the contract ending soon and you are just pushing this off? She would like to know the timeline of the item being tabled.

ADJOURNMENT

Mrs. Stoddard adjourned the meeting at 9:57 p.m.

By _____
Larry Small, Clerk

DISTANCE EDUCATION PROGRAM APPLICATION
July 1, 2022 through June 30, 2025

Application _____
Renewal _____
(New, Renewal or Amended)

Amended Application _____
(Amendment Number)

CERTIFICATION

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

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

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Joseph H. Gent

Joseph H. Gent

5-16-2022

Name and Title (Please type)

Signature

Date

Indicate the date the applicant's board of trustees, governing body, or committee to form a charter school met to approve the submission of this application: Pending June 8, 2022 board approval.

APPLICANT INFORMATION

Applicant (Name of School District or Charter School) Nye County School District	Mailing Address 2765 S. Mt. Charleston Pahrump, NV 89-48
Name and Title of Authorized Contact Person Joseph H. Gent, Director – Alternative & Adult Ed.	Telephone Number 775-751-6822
	Fax Number 775-751-6829
	Email Address jgent@nyeschools.org

For Department use only:

Date Received

Recommend for Approval by the Distance Education Program Review Committee:

_____ Date _____

Verification by Marina McHatton, Distance Education Program Professional

_____ Date _____

Approval by Jhone M. Ebert, Superintendent of Public Instruction

DISTANCE EDUCATION PROGRAM APPLICATION

July 1, 2022 through June 30, 2025

APPLICATION GUIDELINES AND REQUIREMENTS

Program Requirements

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

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

Eligibility

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

Application Timeline

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The Nevada Department of Education must receive an application from the school district's board of trustees or the charter school's governing body for existing programs by **May 1, 2022**, or 60 days prior to the intended start date of a program for new applicants.

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

Application Submittal and Technical Assistance

An electronic copy of the complete application (scanned with original signatures) must be provided to the NDE. If you have any questions regarding the information requested in the application, please call Marina McHatton, or Nancy Olsen at 775-687-7287, email mmchatton@doe.nv.gov and copy nolsen@doe.nv.gov.

Please submit the electronic copy to mmchatton@doe.nv.gov and copy nolsen@doe.nv.gov.

DISTANCE EDUCATION PROGRAM APPLICATION

July 1, 2022 through June 30, 2025

Application Requirements

Cover Page

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

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

Approved distance education program applications do not exempt a school district or charter school from adhering to NRS 388.090 requiring schools to provide a minimum of 180 days of school and does not allow districts to hold “digital days” in lieu of a traditional day of school as approved under a traditional district calendar. Refer to the “Distance Education Program Handbook” for additional program requirements not specifically¹³ addressed in this application.

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

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

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

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

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

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

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

We use an online Enrollment Questionnaire: <https://pathways.nye.k12.nv.us/o/pathways/article/498474>

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

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

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

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

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

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

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

All Credit Recovery courses offered at any Nye County Schools will be coordinated through and supported by Pathways Innovative Education and will follow district procedures and policies regarding Distance Education and Credit Recovery. Credit recovery courses SchoolsPLP Learning Management System (LMS). Pathways

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also supports credit recovery through optional summer school and will use SchoolsPLP credit recovery (CR) courses at that time.

Students who are taking Credit Recovery Courses at their school during the regular school day will work with the counselor or appropriate teachers at their school for enrollment in SchoolsPLP Credit Recovery Courses. These students will work on their Credit Recovery courses during specified times in their schedule, such as Study Hall. These students would be marked present on a daily basis as they are participating directly in these courses onsite at their schools with the credit recovery teacher during their regularly scheduled school day.

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

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

Please note that regulations require that the teacher assigned to each course must meet or otherwise¹⁵ communicate with each student at least once each week for the pupil to be considered enrolled in the program of distance education. The student shall be considered in full attendance for each week the teacher meets or communicates with the student. The attendance of the student must be recorded weekly as part of the master register of enrollment and attendance. (NAC 387.193, NRS 388.866)

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

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

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

Our online DE LMS (SchoolsPLP) allows for documentation of meaningful two-way communication between teacher and student. Each week teachers submit a message to the student who must respond to the teacher in order for the lessons to be opened for the student to work on for that week. This communication is stored within the LMS and will be our documentation of weekly contact with the students.

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

Pathways requires students to make progress in all 6 of their enrolled courses in order to avoid standard district truancy procedures and other school-based proactive interventions. Each week that a student does not meet the

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attendance requirements in a course, they will be marked absent and truant. Pathways Administration and Teachers are implementing a progressive plan for re-engagement of students in school. This includes messages and calls to families during the first few days of inactivity, sending letters during the first and second weeks of a three-week session, and working with our truancy officer early on before needing to begin truancy measures. If a student has no activity for a week, and has not communicated with the teacher, they will be marked absent. After 10 days of no activity or contact, they student may be withdrawn on the 11th day. For students with whom we have had communication regarding progress, we will continue attempts to connect with students and reengage them in Pathways for up to 30 days.

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

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

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

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

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

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

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

Our current online course provider is working on integrating their system with our student information system (Infinite Campus). In the meantime, teachers enter completed course grades directly into the SIS as students complete each course. Our teachers monitor their individual student caseloads each week. Teachers who identify students who are not passing assignments message those students via the online curriculum to come in to the school for help. Students must respond to the message to continue in their course.

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

Students who continue to be unsuccessful in their current courses begin our Response to Intervention process. This process begins with assessing the student in the area of math and reading. If it is determined that a student is significantly low in either area, tools available via the online curriculum will be used. Students will be assigned remediation sessions and/or courses which begin with an assessment and become a prescriptive course for that student based upon their assessment. Students will be awarded elective credit in these remediation courses after completion of 60 hours of work and achieving a passing course grade.

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Special Notes

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

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Appendix A: Never Give Up (NGU)

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

Beginning with the 2019-20 school year Pathways Innovative Education began providing all educational services to the Never Give Up (NGU) Youth Healing Center located inside Nye County at 3020 S. NV-373, Amargosa Valley, NV 89020. NGU is mental and behavioral residential facility for 8-17 year old children focusing on rehabilitation for students undergoing psychiatric therapy, counseling and/or behavioral issues. Although students admitted to the facility come from all over Nevada, they are Nye County residents upon admission due to their extended stays at the treatment center, which average 10 months. Students are not admitted to NGU unless parents commit to a minimum of a 90-day residency. All children at NGU will be registered as Distance Education students in Nye County School District (Pathways) and subject to all rules and requirements of all other Pathways students, including taking and passing with a minimum score of 60% a teacher-proctored final exam for each course as well as participating in all state-required assessments, including SBAC, WIDA, ACT and EOCs. Pathways' senior teacher and SpEd certified teacher will be the designated teachers of record for all NGU students and oversee all aspects of their educational program, including development and revision of IEP and 504 plans for applicable students. The Pathways-NGU teachers will provide both remote support through the Learning Management System, SchoolsPLP, and regularly scheduled onsite time at the facility throughout the year. NGU has computer classrooms set up where students do all their coursework. An adult staff member (certified teacher) at NGU oversees these classrooms at all designated learning times when the Pathways-NGU teacher is not personally onsite to provide direct support, and students communicate with the Pathways-NGU teacher via the LMS during these times. As with all other DE students, NGU pupils will be using the Nevada Department of Education-approved distance education (DE) course provider, SchoolsPLP (NAC 388.820), and delivering instruction through the DE-approved concurrent enrollment model (NAC 387.193). Since Pathways will be delivering DE via the concurrent enrollment model, each student's Infinite Campus schedule will serve in place of a "Plan of Study" (NAC 387.345).

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

For students who are admitted to NGU, the facility administrator or his designee will make accessible all pertinent students records required for enrollment into Infinite Campus (IC) by the Pathways registrar. Each student will then be registered in their required grade level courses and issued a schedule from IC by the Pathways counselor. This IC schedule crosswalks to applicable SchoolsPLP via a nightly upload procedure. The Pathways-NGU teacher conducts a program orientation with all newly enrolled students during her regularly scheduled onsite support time with students at the Amargosa facility. Specific education-related counseling support for NGU students will be provided by the Pathways counselor as needed. All NGU students are subject to the same DE rules, regulations and requirements as normally enrolled Pathways students (see procedure explained in Section 2 above for details), including truancy and progress monitoring where applicable.

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

As with all other Pathways students and according to Nevada DE regulations, attendance in Distance Education programs is based either on documented progress in the course through the SchoolsPLP Learning Management System (LMS) or through meaningful two-way communication between the teacher and student according to procedures in the Nevada Distance Education handbook (NAC 387.193 (2), NAC 387.171).

Our online DE LMS (SchoolsPLP) allows for documentation of meaningful two-way communication between teacher and student. Each week teachers submit a message to the student who must respond to the teacher in order for the lessons to be opened for the student to work on for that week. This communication is stored within the LMS and will be our documentation of weekly contact with the students.

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

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

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

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

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

We are working with SchoolsPLP on fully integrating their system with Nevada's student information system (SIS), Infinite Campus (IC). In the meantime, teachers enter completed course grades directly into IC as students complete each course. The Pathways-NGU teacher monitors her individual student caseloads each week and if she identifies students who are not passing assignments, then message those students via the LMS to offer and arrange additional help. Students must respond to these messages to continue in their course.

Videoconferencing may be used to provide *supplemental* instruction by the Pathways-NGU teacher to students at NGU. Videoconferencing will be used to provide intervention classes and remediation sessions to students for whom data shows significant academic struggle. Zoom is the preferred platform for delivery of real-time class sessions because such sessions can be easily recorded, but Google Hangouts is another option currently in use across Nye County. Students will be assigned a designated time that a teacher certified in the content area teaches the online lesson. Students at the remote location will be able to hear and watch the instruction as well as interact with the teacher via videoconferencing. Attendance for this type of *supplemental* distance education will still follow the distance education attendance requirements as set forth in NAC 387.193(2). 20

Students who continue to be unsuccessful in their current courses begin Pathways' Response to Intervention (RTI) protocol. This process begins with assessing the student in the area of math and reading. If it is determined that a student is significantly low in either area, tools available via the online curriculum will be used. Students will be assigned remediation sessions and/or courses which begin with an assessment and become a prescriptive course for that student based upon their assessment. Students will be awarded elective credit in these remediation courses after completion of 60 hours of work and achieving a passing course grade.

Nye County School District Security Update

Board of Trustees monthly meeting

Pahrump Nevada

June 8th, 2022

Introduction:

I'd like to provide a synopsis of some current events as they relate to our security plan, an overview of the current state of our security protocols, a brief update on the incident at JG, and finally a recommendation/discussion on our path forward. With this overview are two attachments, one overviews our Single Point Entry program and one overviews our Emergency Drill Schedule with explanation. They are both exactly what I sent to our Principals as we implemented both programs. The Single point entry overview goes to Principals as we set them up with SPE, the emergency drill overview has gone to all Principals, including our newest additions.

Background:

In the last several months, there has been significant social, and network media attention paid to security events involving students in Clark County. Our local Police have communicated increases in violent activity within our student population, most of which is off campus, but concerning none the less, and JG Johnson recently experienced a violent intruder event. In addition there has been multiple mass causality events nationally, and these events and information all culminate to cause evaluation, enhancement and development our security processes, both physical and procedural. While it is absolutely catastrophic that our nation must endure the pain, the loss and the fear associated with these events, evaluating our situation is a positive endeavor. We study and we learn from every event and we use this experience to develop better processes to keep our students and staff as safe as we possibly can. This discussion tonight is an example of our development.

The experience gleaned from recent events is being used to examine a security plan that is already in place. Please see the two attachments, one overviews Single Point Entry, and the other explains our emergency drill schedule and protocol. I mean for these writings to be a springboard; A place from which we examine and discuss our current state and our trajectory as we move forward. Neither of these programs came as a result of any specific incident, and both were put in place as we returned from the COVID shutdowns.

Evil evolves. When we develop a new strategy to counter some kind of terrible event, we must remember that no two events are the same, they present in different ways every time. For this

reason, we must examine the overall situation, and not react to specific and detailed threat components, they are dynamic and we should not expect the next incident to follow the same path as any previous incidents. In the flurry of justified emotional outpouring, we must remain cool headed as we react. We must honestly examine our response protocols, staff performance and problem areas. We must identify true problem areas, and react with solutions that engage those needs. We must guard against hasty decisions to solutions that sound great, but under scrutiny, fail to solve the right problem.

Current events:

I looked three places to get a picture of our current situation, and how it compares to years past. The NCSO, CCSD and of course NCSD.

The NCSO reports increases in student activity this year, requiring Police intervention. Much of the increase is comprised of off campus calls, but the concern remains, as the behaviors may not be resolved when the student comes to school the next day.

Clark County has seen an increase in Police interactions this year as well. It should be noted however, that while the police department is reporting a 5% increase in service calls, it is similar to the increases every year over the last several years. When there are several violent, high profile, viral video events nestled within a 5% increase, it seems like a much bigger increase. These high profile events are high profile for a reason, and demand attention. Because they are nestled within a retrospective statistic does not matter. They must be tended to, and Clark County is taking several actions to thwart future incidents. One action is notably to install Single Point Entry at schools that do not yet have it.

I polled our Principals, asking if they are seeing increases in violent behavior, truancy, drug use etc. Only two responded with an increase in violence, it was within the Kindergarten population. The reported increases were pushing or shoving on the playground. While our schools are not incident free, there was not a notable increase in aggressive behavior this year, other than the noted Kindergarteners. One school reported a “few” students made threats of violence, but none came to fruition.

JG Johnson Incident

JG Johnson experienced an event whereby two hostile adults entered a classroom with ill intent. Rather than providing a chronology of the event, I thought I’d tell the story through the debrief process. Sylvia asked for a meeting to debrief, and I visited the site once to talk with the admin staff, and again to debrief with a larger group from the school. During any debrief it is important to draw a timeline, and to know what information was available at the time decisions were made. After an event, when we know everything about it, it’s easy to be critical,

but we must remember the decisions were made along the way only with the information available at that time. That said, there are always things that could have been done differently, but nothing indicated bad decision making. Our discussions on site clearly illuminated a group of people willing to take quick action, and with care about the safety of all people in the building. We learned a few things from this event, I'd rather not detail them in this public forum, but suffice it to say they are related to public communication, lock protocol and chain of command. None will require complex or expensive changes, and none caused the situation to become untenable or prolonged. Changes made will simply augment what is already a good process. The staff were all willing to speak honestly and willing to discuss their decision process, and with that, we have the best team, with a common goal that we can ask for.

Current Security Plan:

Keys and locks:

After learning about the most recent catastrophic events in our nation, the JG incident and reviewing other events, a couple of statistics hold true. No active shooter has ever breached a locked classroom door. This does not mean they cannot breach a locked door, but as of this writing, none have. One active shooter defeated the glass surrounding an entrance door, but not a classroom. This simple statistic makes it clear that classroom doors should remain locked during all instructional times. This is inconvenient, but a simple and seemingly strong defense without cost. M&O has provided training to two of our Maintenance Workers in all four of the core sets currently in use district wide. We can now pin (create) our own key schematics and as we start with Amargosa, we will be eliminating oversized and confusing key rings, ensuring staff have the proper access and that secure areas remain secure. With a sound key management plan, teachers will have the ability to quickly lock doors and custodians, Admin staff and first responders will have proper access. When a person is in duress, fine motor skills vanish, and a large number of keys on a ring only confuses an already confusing situation.

Single Point Entry (SPE):

Examining past events reveals another common behavior. With the exception of one event, intruders enter campuses through unlocked perimeter doors. The assailant in the most recent massacre in Texas entered through an unsecured door and as a result, students and staff had little if any time to react. Even if an assailant defeats glass surrounding a locked entrance door, that time, that noise, that activity will provide notification and precious seconds for people inside to start a reaction. We were on track to hire contractors and begin installing SPE at Hafen and RCMS when I started with the district in 2020. Financial complication surrounding COVID suddenly took our grant funding so the project stalled. Knowing we must always move forward, we designed a network based SPE system with a fantastic cooperative relationship with our I.T. department. Please see the SPE attachment for description and detail. After Hafen and RCMS were on line, we used our annual HVA report to prioritize the order in which we install the

systems. Hafen, RCMS and Amargosa are complete, JG Johnson is getting installed this summer and Beatty High will be next. SPE is more than public entrance door control. We evaluate and construct fencing and gates as needed, Barrier structures that match current architecture, we evaluate teacher entrances, bus loop entrances etc. The systems have been functioning as designed and discounting minor adjustments when the system is newly installed, we have been happy with its performance.

Video Monitoring System (VMS):

During the 2018-2019 school year, a multi-site intruder event took place whereby first responders needed camera view information to augment their response. At the time, there were two viewers compatible with varying cameras so two monitors and some toggling between them was needed. This tended to slow things down, so we embarked on a program to assimilate the camera views into one viewing program. In addition, “dome” cameras, meaning cameras with a plastic dome over the lens are troublesome because the desert sun bakes the plastic. They get foggy and require continual maintenance. “Bullet” cameras use a glass lens cover and last much longer, consequently providing a better view. We currently utilize one viewing program, we are using a consistent brand of equipment and our staff can open live views on their cell phones as well as computer desktops. There are still dome cameras out there, we are changing them out as time allows.

Emergency Drill Schedule:

After researching Nevada Statute, Administrative Code, BOT policy, District regulation, and International Fire Code, I compiled a list of required emergency drills. Please see the attachment for description and explanation. A robust practice regime can be the most important part of emergency response. It is well known throughout the response community that while under stress, people consistently do as they are trained. This is more than simply memorizing a route out of a building. This encompasses every part of a person’s life. My sister was in an active shooter situation in a shoe store as I arrived to pick her up. When the bullets started to fly, she called for help and my job was to get her out of there. As she started to evacuate, she stopped to grab her purse which was in the aisle where the shooter was. Under stress, she did as she had always trained herself. Not to lose her purse, so we encourage staff to talk honestly to students about what a real evacuation would look like. To vary the escape route, to leave the back pack behind even though mom and dad may have always said, “don’t lose the backpack” and other real world concerns. We know our Teachers can communicate this information in an age appropriate manner, and believe a realistic approach to our practice will serve us best if the unthinkable happens.

Next Steps:

The above items are in place, and/or being developed concurrently, I’d like to offer some next steps, as we must always be moving forward and developing the next generation of defense:

Glass fortification:

As previously stated, time is precious when under attack. Even one second could make the difference between life and death. Although it's not common that assailants defeat the glass to gain entrance, it has happened and it could happen. Ambush Predators tend to take the easiest, fastest route so if breaking glass to get in is the fastest, that's what they will do. There is no such thing as "bullet proof" but there are varying degrees of ballistic resistance that can be attained. The products that make the glass bullet resistant, also make it impact resistant meaning someone would be slowed significantly if they tried to break the glass with an object other than a bullet. These products run in the neighborhood of \$160 to \$250 dollars a square foot depending on the level of resistance we chose so while it's not cheap, it may be worth some investment.

Continuing Emergency Drill Development:

Research from past and contemporary events should be examined and factored in to our drill protocol. The experiences gained from real world events, whereby staff had to figure out what to do during the event can be used to enhance our drill practices. A fire with a malfunctioning alarm, a fire blocking an established escape route, concurrent evacuation and lockdown exercises, Earthquake followed by an evacuation, the list goes on. Continued cooperation with responding agencies simulating real responses is helpful, and we are only limited by the creativity of our staff and students....Meaning, we are not limited.

BOT security:

I'd be remiss if I didn't mention the Board Room Meetings. I can't help but worry about the Board Members who by virtue of their elected position tend to draw the attention of angry people. The buck stops here as they say. We have had two situations recently whereby an angry citizen made threats, and that is only one step away from a physically violent act. There are fortifications and procedures that I have employed in two other districts to enhance Board security. None were expensive, and none were even visible to the point of changing the look and feel of an inviting public meeting space. I'd like to offer further conversation on the matter if it pleases the board.

As I stated in the opening, I hope this writing starts a conversation and spurs some questions. There is literally no end to what can be done in the realm of security. All of the strategies employed so far have been designed to be effective, but not to detract from the look and feel, or the climate and culture of our learning environments. After we have fully implemented all of the strategies listed above and want to continue with physical plant modifications, we may be starting to get in to strategies that are more visible to the public. Taller fences, window grating, metal detectors, parking lot barriers, etc. It may be worthy of some thought now, as these solutions and strategies tend to change the look and feel of a campus. If and how we approach these strategies will be an important discussion to have.

Thank you for the opportunity to converse about this important topic. I look forward to interaction and development as we move forward.

SOP Single Point Entry Program

Board of Trustees Nye County School District

Monthly meeting Pahrump Nevada

June 8th 2022

Single Point Entry (SPE) is the cornerstone of our security program. One way in, and many ways out of a building best inform staff on who is in the building at any given time, and gives occupants the best chance of escaping danger during an emergency. The purpose of this writing is to give general direction on the intent and operation of SPE. Each campus is different, staff use differing doors to enter, Custodians have differing morning routines and staff will have differing questions from site to site. So I hope to outline a concept, what SPE should accomplish and look forward to working with site administrators as we install and develop this program district wide.

The premise of SPE is that we load the building before the first bell rings, and at that time, we secure all perimeter gates and lock exterior doors. On smaller campuses it may be possible to use one single door to load the building, but bigger campuses will likely find it necessary to use multiple ingress points until the school day begins. Once the building is full and the first bell rings, the protocol goes in to effect.

Locking the perimeter gates and exterior doors after the first bell seems simple, and that part is. The issues that quickly come to the surface are more detail oriented. Are staff parking behind a gate that is now locked? Is the playground or bus loop door automated? What is the custodian's morning routine that is now affected by a new requirement? The list goes on, but we can work to solve all of them.

SPE does not exist to stop people from coming in to our buildings, instead it seeks to eliminate unannounced, or unknown entrance. Generally, the front office staff are responsible for vetting visitors throughout the day, and allowing them entrance. Visitors should not experience long delays, but if anything out of the ordinary presents, there is no expectation that every person is to be allowed in.

When the school day begins, the perimeter gates should be locked, as well as the exterior doors on the building. From this point, all visitors will need to enter through one single point, generally the front public entrance. The front public entrance door is the primary means of ingress, and staff will have proximity cards that unlock the door. Our system can be expanded and other doors may be automated as well. For instance, if there is a staff entrance door near staff parking, or a teacher's lounge door that is frequently used, staff may enter the building

from those doors as well using their assigned proximity cards. We won't have time to automate all the perimeter doors as we install the system, but two or three so far have been feasible.

If a staff member loses a proximity card, it is paramount they report it. The cards are cheap, and the importance of knowing about a lost card is far above the costs associated with replacement. If a staff member is denied access, or a card is lost, site staff as well as IT can disable the card assigned to that person. The cards have to be programmed, and there is some staff time involved with this task. It looks to be a few minutes per card, so while arrangements or adjustments must be made, it shouldn't be a daunting task.

What is a proximity card? A prox card is like what modern hotels use, and will be issued to staff. A driver's license sized card with user information encoded magnetically within the card. The user simply waves the card in close proximity to the card reader by the door. The reader sends a signal to the network and the door release hardware is commanded to disengage the locks. The door remains in the unlocked state for a pre-programmed duration. Usually three or four seconds. The system does not swing the door open. If a staff member with disabilities needs to use the automatic door opener, it will activate shortly after the card swipe is detected and the locking mechanisms have disengaged. (If so equipped)

The card reader also serves as an audio/video intercom. When a visitor presents, they push the call button and the attendant will be able to communicate via the intercom, and will be able to see the person through the built in camera. When the interaction is finished, and the visitor is to enter, the attendant pushes a button, and the network will unlock the door. We are not changing the function of the door hardware, we are simply adding a computer controlled actuator so without power, or during a system failure, the doors function just like they always have. Nothing we install will prevent a door from opening manually.

Once an automated system is in place, it may be necessary to train students and staff not to defeat the system by propping doors open, or opening a door to allow someone in that has not spoken to the attendant. In some schools, the attendant will be able to physically see the door, and who is trying to enter, in other schools, the attendant may have to rely on the video system in order to see them. In either case, the attendant should communicate and observe any obvious problems and be ready to report as needed.

As previously stated, questions will arise, my hope is that this guide helps to answer some of them, and of course, I'm always available to talk through any issues you'd like.

Thanks

Joe

Emergency Drill Schedule and Overview

Board of Trustees Nye County School District

Monthly meeting Pahrump Nevada

June 8th 2022

The purpose of this writing is to explain the mandates we operate under concerning our emergency drills. Further, I hope to define each of them, and to provide a schedule to follow. Although I mention it later, please know that drills can, and should be combined. I have overseen the response of a few emergencies during my tenure as a security director in other districts. Real life events will often call for multiple phase responses. An earthquake may cause an evacuation. A suspicious person carrying a gun may require a stay put, followed by a lock down. The list goes on, so if you think about how an emergency may actually happen, I think you will quickly see how several responses are appropriate to the emergency as it evolves through its life cycle.

The Nye County School District is under statutory requirements to provide emergency procedure training to our students. While the importance of training for emergencies goes without saying, tracking and documenting this training is also important. Statutory compliance with drill frequency, and periodic reviews of the training are important components. With an established drill schedule and a sound logging protocol, improvements can be made as threats are identified and as they evolve.

Students with an IEP may have emergency drill considerations. Mobility during evacuation, auditory or visual stimulation, PTSD, or other issues may create a special set of circumstances in the way the student experiences the drill. Parental permission may also be a consideration.

I researched Nevada Statutes, Administrative Code, The International Fire Code (2018IFC), School Board Policy and District Regulations to find any references to emergency drill requirements, type and frequency. Emergency planning and training is located in several areas, the following is a synopsis of mandates to be built upon.

Nevada Statute (NRS 392.450) mandates the Board of Trustees provide the following:

1. A drill must occur each month during the school year
2. Drills must encompass Lockdown, Fire and other emergency procedures
3. At least half of the drills must encompass lockdown procedures
4. Not more than three drills may encompass chemical explosion (and related emergencies) and natural disasters
5. Drills must be approved by the Fire Chief and supervised by a person approved by the BOT
6. Drills must occur at different times of the school day
7. Principals are to enforce the drill regime, violation is a misdemeanor

Nevada Statute (NRS 388.2343) provides a definition of the term "Lockdown" which is provided below.

Nye County School District Administrative Regulation 7689:

1. Students shall receive instruction to exit in the shortest time possible without confusion or panic
2. Exit drills will occur as frequently as necessary to assure rapid and orderly evacuation of the building

2018IFC, Section 405.2:

1. One Fire Evacuation Drill each month
2. All building occupants must participate.

Currently, BOT policy is silent on emergency drills, type and their frequency. The security section (8000) provides guidance on physical security matters but not emergency procedure training.

In building a drill schedule, several factors must be considered:

1. Statutory requirements
2. BOT mandate or direction
3. Best practice considering latest first responder and training protocols
4. Student safety during movement activities and during any outdoor exposure
5. Loss of instructional time
6. Drill efficacy
7. Special needs concerns (auditory, mobility etc.)
8. Staff training
9. Public traffic and access during drills
10. Parental consent when applicable

Lockdown:

Lockdown is defined in section 388.2343 in pertinent part, as a circumstance in which the persons on school property are restricted to the interior of a school building and isolated from threats until cleared by a local law enforcement agency.

Lockdown is an effective strategy when movement needs to be stopped for threat assessment or as a step within a multi-phase emergency action. A lockdown fortifies the campus perimeter, brings all persons inside, and stops instruction. A specific threat is generally the cause of a Lockdown. Instruction stops and students are expected to be fully attentive and follow emergency instructions. Staff are expected to establish communication and react to instruction, provide situational information and provide leadership to students in their charge.

Statute requires monthly drills, of which at least half must be lockdown drills, therefore, we must conduct at least five Lockdown drills per school year.

Stay Put:

Stay put is a procedure that fortifies the perimeter of a campus, but allows instruction and limited movement inside the buildings. An unspecific exterior threat is generally the cause of a Stay Put. Perimeter doors are all secure, playgrounds are not in use, and any public interface is vetted. Suspicious activity outside, or active law enforcement activity in the area are examples of appropriate use of the Stay Put.

The drill schedule includes one stay put drill each quarter.

Duck, Cover and Hold:

The duck, cover and hold (DCH) is more commonly known as an Earthquake drill. Attempting to evacuate during an earthquake has shown to cause confusion and mobility can be severely inhibited by movement of the ground. Items may be falling and regularly practiced evacuation routes may become blocked during an evacuation causing more panic and confusion. Current protocol calls for students to move away from glass windows, duck under a protective furnishing or stand against a wall, and await instructions.

A DHC drill is scheduled to take place once each semester.

Shelter in Place

The Shelter in Place is used for airborne threats. Volcanoes, chemical spills, or wildfire smoke are examples of threats mitigated by Sheltering in Place. During a Shelter in Place, air movement into and around the buildings is minimized. Doors and windows are closed and air ducting is sealed with tape and or plastic sheeting, and HVAC equipment is shut down. The Shelter in Place is intended to provide a safe environment until an evacuation can occur. The Shelter in Place requires some supplies, tape and plastic sheets for the vents, and other items as needed to prevent air circulation to the outside. Food and water should also be considered in case an event lasts beyond the short term.

Shelter in Place drills are primarily accomplished by staff. Therefore, a simulated or tabletop drill should be conducted by staff during the month of August each school year. During this table top exercise, the staff involved should ensure adequate supplies are on hand, and that staff know their roles and responsibilities.

Evacuation drills

An evacuation drill is more commonly referred to as a Fire Drill. A primary and a secondary escape route is established and approved by the fire marshal. These routes are posted in each area of the building and egress following these routes are practiced during an evacuation drill. Principals conducting these drills should time the events to measure progress, and to ensure expectations are being met. IEP's should contain instructions for the evacuation of special needs students. While activating the fire alarm system is a common way to alert building occupants of an evacuation drill, it is not mandatory. Practicing an evacuation with a simulated alarm system malfunction is also a viable evacuation drill. Further, practicing evacuation routes beyond the primary route is also acceptable.

Drill Schedule Chart

The following chart takes into account the considerations listed above, and will serve to educate staff and students on proper emergency procedures. Principals should schedule the drills a varying times throughout the school day per NRS.

	Lock Down	Stay Put	DCH	Evacuation
August	X			X
September		X		X
October	X		X	X
November		X		X
December	X			X
January		X		X
February	X			X
March		X	X	X
April	X			X
May				X

Note: The Shelter in place exercise is not on the chart, it is intended to be a tabletop simulation in August of each school year.

While statute calls for one drill a month, it does not limit us to that number. This drill schedule contains twenty one drills to be conducted throughout the school year. It should be noted that drills can, and in many cases should be combined. In real life situations, one action may be linked to another. During a violent intruder emergency, a lock down may be followed by an evacuation, or after an evacuation, a stay put may be a good way to reassemble the staff and students, account for everyone and move the next phase of event management or reunification. A duck cover and hold may be followed by an evacuation if parts of the building seem unsafe. So, while there are twenty one drills throughout a school year, if they are effectively combined, there could be one drill encompassing multiple subjects per month.

We encourage scenarios to be simulated and drills used as they would be in a real situations, instead of simply running “step by step” drills. A fire may block a regularly practiced evacuation route, the fire alarm may malfunction, a violent intruder may enter a playground and not the front door, the list goes on. The proposed schedule would require a minimum of one drill activity per month encompassing multiple subjects and we would be in compliance with statute and the IFC, while providing useful training. The staff and students should understand the concept and utility of each drill, and most importantly use them as needed for any given situation. An active shooter and a fire share some attributes. They are both deadly if we don’t get away from them, and hiding from them in hopes of surviving is not a viable defense. We should assess, communicate and take the best action for the given situation.

Reporting

School staff will have access to a google form whereby Principals or designee may enter the date, time and drill type. There is also a field for comments about the drill.

Here is the link to the form: <https://bit.ly/nyecsd-drills>

We will monitor and send a reminder to each school that has not conducted a drill by the 15th of any given month, and a second reminder on the 25th. With this system in place, the district will be able to produce documentation of our drill compliance if required, and will be able to know at any time where we stand.

Please call Police dispatch before conducting any drill. Social media seems to move faster than the speed of light, and we don't want to waste police resources responding to a drill. In many cases, the police may wish to participate so coordinating with them is important.

(775) 751-7000 menu option #5

This is the non-emergency police dispatch number.

Thank you all for your time, please let me know if you have any questions or concerns.

Joe

Nye County School District Propane Gas Supply Contract

Board of Trustees meeting, June 8th, 2022

Pahrump Nevada

Scope:

This propane gas supply contract is in place to keep our propane tanks sufficiently filled throughout the year to keep our systems operational. Monthly monitoring, and delivery service as needed to keep the tanks operational is required. Tank, regulator, piping and appliance maintenance may be required on an hourly basis. Hourly maintenance rates are expected on the bid as well.

Discussion:

Suburban propane won the contract in 2018, and we renewed it in 2019, 2020, and 2021 per the 2018 bid notice. Now that three extensions have been exhausted, it is time to renew through a competitive process.

34

Bidding:

The contract was advertised in the Pahrump Valley Times and in the Las Vegas Review Journal on March 9th and March 11th 2022. Bids were due by 1:00 PM on May 2nd 2022. We received two bids, one of which was non-responsive:

Valley Propane Service bid the contract at a base price of \$1.64 per gallon, and did not offer to provide service to the Beatty, Pahrump or Duckwater areas. Valley's hourly maintenance rate is \$95.00 per hour.

Suburban Propane bid the contract at a base price of \$1.56 per gallon and included all geographic areas. Suburban's hourly maintenance rate is \$115.00 per hour.

Recommendation:

We are recommending the contract be awarded to Suburban Propane. They have provided good service throughout the current period, their price is lower, and they will provide service to all areas of the district.

Schedule:

This contract is valid for one year, and will expire on June 30th 2023. We may offer up to three annual extensions, to be assessed and offered before July 1st. This contract will take effect upon approval.

Attachments:

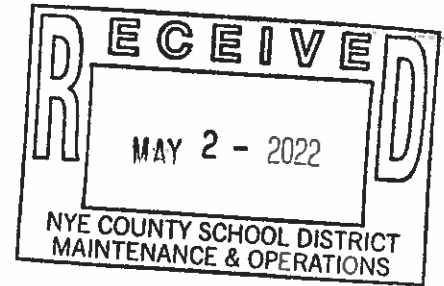
Bid Proposal – Suburban Propane

Bid Proposal – Valley Propane Service

**Nye County School District
2022-2023 PROPANE BID**

SUBURBAN PROPANE						VALLEY PROPANE			
LOCATIONS	BASE PRICE	BPN INDEX	HR LABOR RATE	RATE FOR TRAVEL		BASE PRICE	BPN INDEX	HR LABOR RATE	RATE FOR TRAVEL
BEATTY	\$1.56	15.5 ¢	\$115.00	No Charge		No Bid	No Bid	No Bid	No Bid
TONOPAH	\$1.56	15.5 ¢				\$1.64	.18 ¢	\$95.00	\$95.00
GABBS	\$1.56	15.5 ¢				\$1.64	.18 ¢	\$95.00	\$95.00
PAHRUMP	\$1.56	15.5 ¢				No Bid	No Bid	No Bid	No Bid
ROUND MTN	\$1.56	15.5 ¢				\$1.64	.18 ¢	\$95.00	\$95.00
DUCKWATER	\$1.56	15.5 ¢				No Bid	No Bid	No Bid	No Bid

BID SCHEDULE



To: The NCSD Board of Trustees

The undersigned hereby offers to furnish and deliver the NCSD Liquid Petroleum Gas (propane) on an as needed basis in accordance with the provisions of the terms, conditions, and specifications set forth in the bid documents as follows. Please indicate "no bid" on items not quoted. Prices quoted in the column marked "Price after Ninety Days" shall be based upon the per gallon price for Liquid Petroleum Gas at the San Joaquin Terminal as published in BPN's weekly propane newsletter at the time of the delivery. The bid should clearly indicate the margin indicated over the BPN Index for the San Joaquin Terminal (e.g., BPN Index + 10 cents). All prices are based on a price per gallon for Liquid Petroleum Gas (propane).

Area No #	Product	Base Price	Price After Ninety Days
1	Beatty Schools attendance area, Beatty, NV	Liquid Petroleum Gas (propane)	\$ <u>1.56</u> BPN Index + <u>15.5¢</u> ³⁷
2	Tonopah Schools attendance and office area, Tonopah, NV	Liquid Petroleum Gas (propane)	\$ <u>1.56</u> BPN Index + <u>15.5¢</u>
3	Gabbs Schools attendance area, Gabbs, NV	Liquid Petroleum Gas (propane)	\$ <u>1.56</u> BPN Index + <u>15.5¢</u>
4	Pahrump Schools attendance area, Pahrump, NV	Liquid Petroleum Gas (propane)	\$ <u>1.56</u> BPN Index + <u>15.5¢</u>
5	Round Mountain Schools attendance area, Hadley, NV	Liquid Petroleum Gas (propane)	\$ <u>1.56</u> BPN Index + <u>15.5¢</u>
6	Duckwater School, Duckwater, NV	Liquid Petroleum Gas (propane)	\$ <u>1.56</u> BPN Index + <u>15.5¢</u>

Service Charges

Hourly Labor Rate for Service \$ 11.5

Rate Charged for Travel, if applicable \$ 0

I have read, understand and agree to all of the terms and condition set forth in the bid specifications 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: Cassandra Cushing

Date: 4/29/22

Print: Suburban Propane
(Name of Bidding Entry)
Cassandra Cushing
(Name of Person Signing Bid)
CS Manager
(Title of Person Signing Bid)

BID SCHEDULE

To: The NCSD Board of Trustees

The undersigned hereby offers to furnish and deliver the NCSD Liquid Petroleum Gas (propane) on an as needed basis in accordance with the provisions of the terms, conditions, and specifications set forth in the bid documents as follows. Please indicate "no bid" on items not quoted. Prices quoted in the column marked "Price after Ninety Days" shall be based upon the per gallon price for Liquid Petroleum Gas at the San Joaquin Terminal as published in BPN's weekly propane newsletter at the time of the delivery. The bid should clearly indicate the margin indicated over the BPN Index for the San Joaquin Terminal (e.g., BPN Index + 10 cents). All prices are based on a price per gallon for Liquid Petroleum Gas (propane).

<u>Area No #</u>	<u>Product</u>	<u>Base Price</u>	<u>Price After Ninety Days</u>
1	Beatty Schools attendance area, Beatty, NV	Liquid Petroleum Gas (propane)	\$ <u>N/A</u> BPN Index +, <u>0</u> ¢ 38
2	Tonopah Schools attendance and office area, Tonopah, NV	Liquid Petroleum Gas (propane)	\$ <u>1.64</u> BPN Index +, <u>18</u> ¢
3	Gabbs Schools attendance area, Gabbs, NV	Liquid Petroleum Gas (propane)	\$ <u>1.64</u> BPN Index +, <u>18</u> ¢
4	Pahrump Schools attendance area, Pahrump, NV	Liquid Petroleum Gas (propane)	\$ <u>N/A</u> BPN Index +, <u>0</u> ¢
5	Round Mountain Schools attendance area, Hadley, NV	Liquid Petroleum Gas (propane)	\$ <u>1.64</u> BPN Index +, <u>18</u> ¢
6	Duckwater School, Duckwater, NV	Liquid Petroleum Gas (propane)	\$ <u>N/A</u> BPN Index +, <u>0</u> ¢

Service Charges

Hourly Labor Rate for Service \$ 95.00

Rate Charged for Travel, if applicable \$ 95.00

I have read, understand and agree to all of the terms and condition set forth in the bid specifications 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: [Signature]

Date: 04/19/2022

Print: VALLEY PROPANE SERVICE

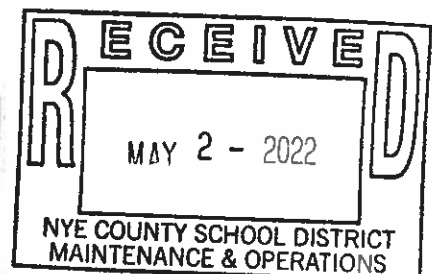
(Name of Bidding Entity)

MISTY LOVE

(Name of Person Signing Bid)

MANAGER

(Title of Person Signing Bid)



NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1329

Voucher Date: 05/13/2022

Prepared By: Finance Department

Printed: 05/11/2022 10:44:50 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$361,911.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,139.15
240	State Grants	\$268.40
280	Federal Grants	\$180,070.96
290	Food Service	\$45,251.29
310	Residential Constr Tax	\$0.00
702	Health Insurance	\$131,813.92
703	Workers Comp	\$2,367.52
		\$361,911.24

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1329

To Date:
To Voucher: 1329

05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L AP	☐
05/13/2022	Holley, Karen	\$240.96	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$1,440.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$2,040.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$2,610.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$300.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$840.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$2,130.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L AP	☐
05/13/2022	Bluum USA, Inc.	\$1,920.00	1329	Posted to G/L AP	☐
05/13/2022	Follett School Solutions, LLC	\$0.00	1329	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1329	To Voucher:		1329
05/13/2022	Follett School Solutions, LLC	\$0.00	1329	Posted to G/L AP		☐
05/13/2022	Follett School Solutions, LLC	\$0.00	1329	Posted to G/L AP		☐
05/13/2022	Follett School Solutions, LLC	\$13.70	1329	Posted to G/L AP		☐
05/13/2022	Follett School Solutions, LLC	\$0.00	1329	Posted to G/L AP		☐
05/13/2022	Follett School Solutions, LLC	\$0.00	1329	Posted to G/L AP		☐
05/13/2022	Follett School Solutions, LLC	\$0.00	1329	Posted to G/L AP		☐
05/13/2022	Follett School Solutions, LLC	\$13.70	1329	Posted to G/L AP		☐
05/13/2022	Steele, Carolin	\$241.00	1329	Posted to G/L AP		☐
05/13/2022	Eagle One Construction LLC	\$31,264.29	1329	Posted to G/L AP		☐
05/13/2022	Eagle One Construction LLC	\$0.00	1329	Posted to G/L AP		☐
05/13/2022	Eagle One Construction LLC	\$0.00	1329	Posted to G/L AP		☐
05/13/2022	Eagle One Construction LLC	\$2,114.75	1329	Posted to G/L AP		☐
05/13/2022	Eagle One Construction LLC	\$1,900.00	1329	Posted to G/L AP		☐
05/13/2022	Eagle One Construction LLC	\$0.00	1329	Posted to G/L AP		☐
05/13/2022	Bluum USA, Inc.	\$21,760.00	1329	Posted to G/L AP		☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L AP		☐
05/13/2022	Bluum USA, Inc.	\$27,840.00	1329	Posted to G/L AP		☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L AP		☐

Printed: 05/11/2022 11:29:21 AM

Report: rptGLNonCheckListing

2021.4.16

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1329			To Voucher: 1329
05/13/2022	Bluum USA, Inc.	\$8,960.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$22,720.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$21,440.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$3,200.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$6,080.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$1,920.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$570.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$18,240.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$2,010.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐

Printed: 05/11/2022 11:29:21 AM

Report: rptGLNonCheckListing

2021.4.16

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1329			To Voucher: 1329
05/13/2022	Bluum USA, Inc.	\$180.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$15,360.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Eagle One Construction LLC	\$9,972.25	1329	Posted to G/L	AP	☐
05/13/2022	Eagle One Construction LLC	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Tyler Technologies	\$1,200.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$1,710.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$900.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$15,480.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$0.00	1329	Posted to G/L	AP	☐
05/13/2022	Bluum USA, Inc.	\$180.00	1329	Posted to G/L	AP	☐
05/13/2022	Nye Communities Coalition	\$99.90	1329	Posted to G/L	AP	☐
05/13/2022	Nye Communities Coalition	\$136.35	1329	Posted to G/L	AP	☐
05/13/2022	Nye Communities Coalition	\$147.90	1329	Posted to G/L	AP	☐
05/13/2022	Nye Communities Coalition	\$555.00	1329	Posted to G/L	AP	☐

Printed: 05/11/2022 11:29:21 AM

Report: rptGLNonCheckListing

2021.4.16

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1329

To Date:

To Voucher: 1329

05/13/2022	Nye County School District WC	\$2,367.52	1329	Posted to G/L AP	☐
05/13/2022	Anthem Blue Cross and Blue Shield	\$66,363.63	1329	Posted to G/L AP	☐
05/13/2022	Lucent Health HI	\$51,231.81	1329	Posted to G/L AP	☐
05/13/2022	United American Insurance Company	\$8,225.00	1329	Posted to G/L AP	☐
05/13/2022	State of Nevada, PEBP	\$5,993.48	1329	Posted to G/L AP	☐

Total for Fund:

76

Total Amount:

\$361,911.24

Total Amount:

\$361,911.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1330

Voucher Date: 05/11/2022

Prepared By: Finance Department

Printed: 05/11/2022 11:17:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,700.41 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,265.98
206	PCFP English Learner	\$47.36
230	Adult Education	\$74.60
240	State Grants	\$1,669.05
250	Special Education	\$0.65
280	Federal Grants	\$5,453.27
290	Food Service	\$1,189.50
		\$10,700.41

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/11/2022

To Date: 5/11/2022

From Check: 193692

To Check: 193706

From Voucher: 1330

To Voucher: 1330

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193692	05/11/2022	Alsco, Inc.	\$1,189.50	1330	Printed	Expense	☐		
193693	05/11/2022	AT&T	\$86.00	1330	Printed	Expense	☐		
193694	05/11/2022	AT&T 2	\$240.64	1330	Printed	Expense	☐		
193695	05/11/2022	Cynthia M. Burton	\$2,838.00	1330	Printed	Expense	☐		
193696	05/11/2022	Department of Public Safety	\$644.00	1330	Printed	Expense	☐		
193697	05/11/2022	Frontier Communications.	\$330.51	1330	Printed	Expense	☐		
193698	05/11/2022	Frontier Communications.	\$223.30	1330	Printed	Expense	☐		46
193699	05/11/2022	Frontier Communications.	\$278.42	1330	Printed	Expense	☐		
193700	05/11/2022	Frontier Communications.	\$28.32	1330	Printed	Expense	☐		
193701	05/11/2022	Frontier Communications.	\$54.62	1330	Printed	Expense	☐		
193702	05/11/2022	Gent, Joseph	\$241.00	1330	Printed	Expense	☐		
193703	05/11/2022	Hagstrom, Jennifer	\$75.57	1330	Printed	Expense	☐		
193704	05/11/2022	Hamrick, Lisa	\$102.00	1330	Printed	Expense	☐		
193705	05/11/2022	Scholastic, Inc	\$4,106.70	1330	Printed	Expense	☐		
193706	05/11/2022	US Postmaster	\$261.83	1330	Printed	Expense	☐		

Total Amount: \$10,700.41

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1331

Voucher Date: 05/13/2022

Prepared By:

Finance Department

Printed: 05/11/2022 02:06:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$73,206.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$40,359.84
250	Special Education	\$32,846.41
		\$73,206.25

47

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1331

To Date:
To Voucher: 1331

Account: AP 1661

05/13/2022	Duda, Bonnie J	\$479.13	1331	Posted to G/L AP	☐
05/13/2022	Quest Diagnostics	\$479.36	1331	Posted to G/L AP	☐
05/13/2022	Fisher & Phillips LLP	\$118.50	1331	Posted to G/L AP	☐
05/13/2022	Rebel Oil Company	\$23,620.93	1331	Posted to G/L AP	☐
05/13/2022	Alatorre, Francisco	\$158.00	1331	Posted to G/L AP	☐
05/13/2022	Soliant Health, LLC	\$2,400.00	1331	Posted to G/L AP	☐
05/13/2022	Soliant Health, LLC	\$3,000.00	1331	Posted to G/L AP	☐
05/13/2022	Davin S. Christensen	\$5,333.36	1331	Posted to G/L AP	☐
05/13/2022	Musselman, Sean	\$92.00	1331	Posted to G/L AP	☐
05/13/2022	Central Nevada Sports Officials	\$1,266.29	1331	Posted to G/L AP	☐
05/13/2022	Central Nevada Sports Officials	\$661.13	1331	Posted to G/L AP	☐
05/13/2022	Harwood, Nita	\$123.00	1331	Posted to G/L AP	☐
05/13/2022	Beaver, Steve	\$144.00	1331	Posted to G/L AP	☐
05/13/2022	Ceja Perez, Antonio	\$53.00	1331	Posted to G/L AP	☐
05/13/2022	Little, Carol M	\$72.00	1331	Posted to G/L AP	☐
05/13/2022	King, Nancy Carole	\$36.00	1331	Posted to G/L AP	☐
05/13/2022	Cratty, Patricia Lynn	\$53.00	1331	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:		To Voucher:	
		1331		1331	
05/13/2022	Henderson, Allison	\$65.00	1331	Posted to G/L AP	☐
05/13/2022	Tobin, Carl L	\$103.50	1331	Posted to G/L AP	☐
05/13/2022	Tobin, Carl L	\$65.00	1331	Posted to G/L AP	☐
05/13/2022	PresenceLearning, Inc.	\$21,560.00	1331	Posted to G/L AP	☐
05/13/2022	Desert Utilities	\$4,278.28	1331	Posted to G/L AP	☐
05/13/2022	Desert Utilities	\$1,380.19	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$286.20	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$450.00	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$123.12	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$480.90	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$60.96	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$31.00	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$31.00	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$37.06	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$37.06	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$272.63	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$272.63	1331	Posted to G/L AP	☐
05/13/2022	Grainger, Inc	\$246.24	1331	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1331		To Voucher: 1331		
05/13/2022	Jonaire, Inc	\$224.97	1331	Posted to G/L AP	☐	
05/13/2022	Jonaire, Inc	\$224.98	1331	Posted to G/L AP	☐	
05/13/2022	American Mobile Drug Testing	\$265.00	1331	Posted to G/L AP	☐	
05/13/2022	Cintas Corp. #59	\$268.69	1331	Posted to G/L AP	☐	
05/13/2022	Intermountain Lock and Security Supply	\$7.72	1331	Posted to G/L AP	☐	
05/13/2022	Intermountain Lock and Security Supply	\$7.72	1331	Posted to G/L AP	☐	50
05/13/2022	Intermountain Lock and Security Supply	\$7.72	1331	Posted to G/L AP	☐	
05/13/2022	Intermountain Lock and Security Supply	\$7.72	1331	Posted to G/L AP	☐	
05/13/2022	Intermountain Lock and Security Supply	\$7.72	1331	Posted to G/L AP	☐	
05/13/2022	Intermountain Lock and Security Supply	\$7.72	1331	Posted to G/L AP	☐	
05/13/2022	Intermountain Lock and Security Supply	\$7.72	1331	Posted to G/L AP	☐	
05/13/2022	Intermountain Lock and Security Supply	\$7.28	1331	Posted to G/L AP	☐	
05/13/2022	Intermountain Lock and Security Supply	\$6.60	1331	Posted to G/L AP	☐	
05/13/2022	Intermountain Lock and Security Supply	\$138.57	1331	Posted to G/L AP	☐	
05/13/2022	Rebel Oil Company	\$690.23	1331	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1331

To Date:
To Voucher: 1331

05/13/2022	Rebel Oil Company	\$555.14	1331	Posted to G/L AP	☐
05/13/2022	Rebel Oil Company	\$175.19	1331	Posted to G/L AP	☐
05/13/2022	Bryson Sales & Service	\$43.24	1331	Posted to G/L AP	☐
05/13/2022	Bryson Sales & Service	\$50.16	1331	Posted to G/L AP	☐
05/13/2022	WEX Bank	\$69.29	1331	Posted to G/L AP	☐
05/13/2022	WEX Bank	\$131.73	1331	Posted to G/L AP	☐
05/13/2022	WEX Bank	\$219.80	1331	Posted to G/L AP	☐
05/13/2022	WEX Bank	\$54.78	1331	Posted to G/L AP	☐
05/13/2022	WEX Bank	\$126.94	1331	Posted to G/L AP	☐
05/13/2022	WEX Bank	\$25.89	1331	Posted to G/L AP	☐
05/13/2022	Flyers Energy LLC	\$1,043.37	1331	Posted to G/L AP	☐
05/13/2022	Flyers Energy LLC	\$73.92	1331	Posted to G/L AP	☐
05/13/2022	Flyers Energy LLC	\$74.78	1331	Posted to G/L AP	☐
05/13/2022	Flyers Energy LLC	\$245.48	1331	Posted to G/L AP	☐
05/13/2022	Roadrunner Glycol, Inc	\$565.71	1331	Posted to G/L AP	☐

Total for Fund:	65	Total Amount:	<u>\$73,206.25</u>
		Total Amount:	<u>\$73,206.25</u>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1331
End of Report

To Date:
To Voucher: 1331

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1332

Voucher Date: 05/11/2022

Prepared By: _____

Printed: 05/11/2022 01:52:47 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$30,790.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

53

Fund		Amount
100	General Fund	\$30,165.05
331	Teacherages	\$625.00
		\$30,790.05

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/11/2022
From Check: 193707
From Voucher: 1332

To Date: 5/11/2022
To Check: 193728
To Voucher: 1332

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193707	05/11/2022	AGPartsWorldwide, Inc.	\$1,897.50	1332	Printed	Expense	☐		
193708	05/11/2022	BSN Sports, LLC	\$539.58	1332	Printed	Expense	☐		
193709	05/11/2022	Buswest LLC	\$4,063.55	1332	Printed	Expense	☐		
193710	05/11/2022	Carrot-Top Industries, Inc	\$515.69	1332	Printed	Expense	☐		
193711	05/11/2022	Central Nevada Hardware	\$514.83	1332	Printed	Expense	☐		
193712	05/11/2022	Cole, John Edward	\$125.00	1332	Printed	Expense	☐		
193713	05/11/2022	H & M Pipe Supply	\$9,840.91	1332	Printed	Expense	☐		
193714	05/11/2022	Interstate Billing Service Inc.	\$1,214.71	1332	Printed	Expense	☐		
193715	05/11/2022	Maupin, Cox & Legoy	\$2,025.00	1332	Printed	Expense	☐		
193716	05/11/2022	NAPA Auto Parts	\$914.80	1332	Printed	Expense	☐		
193717	05/11/2022	NASN	\$485.00	1332	Printed	Expense	☐		
193718	05/11/2022	Nye County Courier Services_	\$2,019.60	1332	Printed	Expense	☐		
193719	05/11/2022	O'Reilly Auto Parts	\$208.06	1332	Printed	Expense	☐		
193720	05/11/2022	Pahrump Valley Times.	\$480.00	1332	Printed	Expense	☐		
193721	05/11/2022	QED, Inc	\$875.95	1332	Printed	Expense	☐		
193722	05/11/2022	RSD Total Control	\$813.08	1332	Printed	Expense	☐		
193723	05/11/2022	Schindler Elevator Corp	\$225.00	1332	Printed	Expense	☐		
193724	05/11/2022	Schott, Kiel Jordun	\$72.00	1332	Printed	Expense	☐		
193725	05/11/2022	Steve's Auto & Truck Parts	\$2,025.11	1332	Printed	Expense	☐		
193726	05/11/2022	Thompson, Theodore Allen	\$79.00	1332	Printed	Expense	☐		
193727	05/11/2022	Traction	\$1,833.68	1332	Printed	Expense	☐		
193728	05/11/2022	White, Brandi Nickole	\$22.00	1332	Printed	Expense	☐		
Total Amount:			\$30,790.05						

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Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/11/2022

To Date: 5/11/2022

From Check: 193707

To Check: 193728

From Voucher: 1332

To Voucher: 1332

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1343

Voucher Date: 05/17/2022

Prepared By:

Finance Department

Printed: 05/18/2022 01:49:18 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$170,188.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

56

Fund		Amount
100	General Fund	\$153,663.75
206	PCFP English Learner	\$13,277.73
250	Special Education	\$3,246.94
		\$170,188.42

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/17/2022

To Date: 5/17/2022

From Check: 193730

To Check: 193788

From Voucher: 1343

To Voucher: 1343

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193730	05/17/2022	Ancell, Adriana	\$84.00	1343	Printed	Expense	☐		
193731	05/17/2022	Bell, Aelxander	\$142.80	1343	Printed	Expense	☐		
193732	05/17/2022	Best Western - Hi Desert	\$7,388.02	1343	Printed	Expense	☐		
193733	05/17/2022	Blackburn Pest Control	\$1,055.00	1343	Printed	Expense	☐		
193734	05/17/2022	Blick Art Materials	\$547.00	1343	Printed	Expense	☐		
193735	05/17/2022	Brock, Jullian	\$621.60	1343	Printed	Expense	☐		57
193736	05/17/2022	Brown, Darold	\$383.04	1343	Printed	Expense	☐		
193737	05/17/2022	Carter, Amber	\$621.60	1343	Printed	Expense	☐		
193738	05/17/2022	Central Nevada Hardware	\$190.41	1343	Printed	Expense	☐		
193739	05/17/2022	Cleveland, Kristen	\$94.08	1343	Printed	Expense	☐		
193740	05/17/2022	Dowers, Corinne	\$638.40	1343	Printed	Expense	☐		
193741	05/17/2022	EICS, LLC	\$3,000.00	1343	Printed	Expense	☐		
193742	05/17/2022	Epic Sports, Inc.	\$638.35	1343	Printed	Expense	☐		
193743	05/17/2022	Filter Clean	\$167.51	1343	Printed	Expense	☐		
193744	05/17/2022	Gomes, Danyale	\$67.76	1343	Printed	Expense	☐		
193745	05/17/2022	H & M Pipe Supply	\$5,660.89	1343	Printed	Expense	☐		
193746	05/17/2022	Hargis Electric, Inc.	\$1,396.00	1343	Printed	Expense	☐		
193747	05/17/2022	Heath, Joanna	\$494.91	1343	Printed	Expense	☐		
193748	05/17/2022	Horner, Isaac or Rachael	\$400.40	1343	Printed	Expense	☐		
193749	05/17/2022	Interstate Battery Of Las Vegas	\$444.85	1343	Printed	Expense	☐		
193750	05/17/2022	Interstate Billing Service Inc.	\$1,207.51	1343	Printed	Expense	☐		
193751	05/17/2022	Josten's	\$128.56	1343	Printed	Expense	☐		
193752	05/17/2022	Keller, Amanda	\$544.32	1343	Printed	Expense	☐		
193753	05/17/2022	Landing Zone	\$1,995.94	1343	Printed	Expense	☐		

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/17/2022

To Date: 5/17/2022

From Check: 193730

To Check: 193788

From Voucher: 1343

To Voucher: 1343

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193754	05/17/2022	Matlock, Shannon	\$598.08	1343	Printed	Expense	☐		
193755	05/17/2022	Mike's Rubbish and Recycling	\$1,066.10	1343	Printed	Expense	☐		
193756	05/17/2022	Miller, Jodi	\$453.60	1343	Printed	Expense	☐		
193757	05/17/2022	Miller, Lauren	\$33.60	1343	Printed	Expense	☐		
193758	05/17/2022	Mission Linen & Uniform Service	\$201.88	1343	Printed	Expense	☐		
193759	05/17/2022	NAPA Auto Parts	\$296.46	1343	Printed	Expense	☐		
193760	05/17/2022	Nevada Public Agency Insurance Pool	\$4,603.93	1343	Printed	Expense	☐		
193761	05/17/2022	Nielson, Barbara	\$113.68	1343	Printed	Expense	☐		
193762	05/17/2022	Nye County Public Works_	\$275.00	1343	Printed	Expense	☐		
193763	05/17/2022	O'Reilly Auto Parts	\$65.14	1343	Printed	Expense	☐		
193764	05/17/2022	Oriental Trading Company	\$115.47	1343	Printed	Expense	☐		
193765	05/17/2022	Pahrump Rentals	\$1,284.01	1343	Printed	Expense	☐		
193766	05/17/2022	Pahrump Sanitation	\$274.61	1343	Printed	Expense	☐		
193767	05/17/2022	Pahrump Utility Company, Inc	\$5,939.21	1343	Printed	Expense	☐		
193768	05/17/2022	Pahrump Valley Glass	\$481.18	1343	Printed	Expense	☐		
193769	05/17/2022	Pahrump Valley Times	\$362.94	1343	Printed	Expense	☐		
193770	05/17/2022	QED, Inc	\$322.00	1343	Printed	Expense	☐		
193771	05/17/2022	R & H Foods Dummar's	\$2,171.65	1343	Printed	Expense	☐		
193772	05/17/2022	Ramirez Lira, Anahl	\$104.16	1343	Printed	Expense	☐		
193773	05/17/2022	Renner Equipment Company	\$748.43	1343	Printed	Expense	☐		
193774	05/17/2022	Round Mountain Public Utilities_	\$4,884.50	1343	Printed	Expense	☐		
193775	05/17/2022	Sanchez, Lucia Alejandra	\$56.00	1343	Printed	Expense	☐		
193776	05/17/2022	School Specialty Inc.	\$330.16	1343	Printed	Expense	☐		
193777	05/17/2022	Serv-All Water Conditioning	\$99.00	1343	Printed	Expense	☐		

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Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/17/2022

To Date: 5/17/2022

From Check: 193730

To Check: 193788

From Voucher: 1343

To Voucher: 1343

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193778	05/17/2022	Shoshone Market	\$2,907.65	1343	Printed	Expense	☐		
193779	05/17/2022	Star Nursery	\$2,256.76	1343	Printed	Expense	☐		
193780	05/17/2022	Steve's Auto & Truck Parts	\$119.00	1343	Printed	Expense	☐		
193781	05/17/2022	Sunbelt Controls	\$1,020.00	1343	Printed	Expense	☐		
193782	05/17/2022	Topholm, Jacob	\$275.12	1343	Printed	Expense	☐		
193783	05/17/2022	Traction	\$443.24	1343	Printed	Expense	☐		59
193784	05/17/2022	Valley Electric Association	\$78,044.92	1343	Printed	Expense	☐		
193785	05/17/2022	Valley Propane Company	\$17,025.11	1343	Printed	Expense	☐		
193786	05/17/2022	William Justin Cruet Emens	\$1,571.55	1343	Printed	Expense	☐		
193787	05/17/2022	Wisconsin Center for Education Research	\$13,277.73	1343	Printed	Expense	☐		
193788	05/17/2022	Wright, Davin	\$453.60	1343	Printed	Expense	☐		
Total Amount:			\$170,188.42						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1344

Voucher Date: 05/20/2022

Prepared By:

Finance Department

Printed: 05/18/2022 08:44:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$94,566.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$78,828.90
250	Special Education	\$6,613.60
300	Capital Projects	\$7,950.00
330	Building & Sites	\$84.32
703	Workers Comp	\$1,090.00
		\$94,566.82

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1344

To Date:
To Voucher:

Account: AP 1661

05/20/2022	Intermountain Lock and Security Supply	\$275.89	1344	Posted to G/L AP	☐
05/20/2022	Grainger, Inc	\$61.56	1344	Posted to G/L AP	☐
05/20/2022	Grainger, Inc	\$61.56	1344	Posted to G/L AP	☐
05/20/2022	Action Expediter Courier	\$125.00	1344	Posted to G/L AP	☐
05/20/2022	A/C Parts Connection	\$30.35	1344	Posted to G/L AP	☐
05/20/2022	Grainger, Inc	\$206.68	1344	Posted to G/L AP	☐
05/20/2022	Saitta Trudeau Chrysler Jeep Dodge	\$1,452.80	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$1,491.00	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$1,491.00	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$4,260.00	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$2,130.00	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$2,400.00	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$532.50	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$532.50	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$2,130.00	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$1,597.50	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$1,597.50	1344	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1344

To Date:
To Voucher:

05/20/2022	Jonaire, Inc	\$7,950.00	1344	Posted to G/L AP	☐
05/20/2022	Lawson Products, Inc	\$276.70	1344	Posted to G/L AP	☐
05/20/2022	Rochester 100, Inc	\$87.00	1344	Posted to G/L AP	☐
05/20/2022	Cintas Corp. #59	\$268.69	1344	Posted to G/L AP	☐
05/20/2022	Rochester 100, Inc	\$29.00	1344	Posted to G/L AP	☐
05/20/2022	Rochester 100, Inc	\$43.50	1344	Posted to G/L AP	☐
05/20/2022	Rochester 100, Inc	\$43.50	1344	Posted to G/L AP	☐
05/20/2022	Rochester 100, Inc	\$43.50	1344	Posted to G/L AP	☐
05/20/2022	Rochester 100, Inc	\$29.00	1344	Posted to G/L AP	☐
05/20/2022	Suburban Propane	\$309.32	1344	Posted to G/L AP	☐
05/20/2022	Cannon Cochran Management Services, Inc.	\$1,090.00	1344	Posted to G/L AP	☐
05/20/2022	A/C Parts Connection	\$11.82	1344	Posted to G/L AP	☐
05/20/2022	McKenzie, John G. Jr.	\$62.15	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$6,116.00	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$1,900.00	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$110.00	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$190.00	1344	Posted to G/L AP	☐
05/20/2022	ABS	\$255.00	1344	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1344

To Date:
To Voucher:

05/20/2022	Rebel Oil Company	\$20,827.02	1344	Posted to G/L AP	☐
05/20/2022	Northern Nevada Pest Control Inc.	\$60.06	1344	Posted to G/L AP	☐
05/20/2022	Northern Nevada Pest Control Inc.	\$60.06	1344	Posted to G/L AP	☐
05/20/2022	Northern Nevada Pest Control Inc.	\$61.88	1344	Posted to G/L AP	☐
05/20/2022	Bryson Sales & Service	\$1,109.78	1344	Posted to G/L AP	☐
05/20/2022	Bears Pest Control	\$260.00	1344	Posted to G/L AP	☐
05/20/2022	Bears Pest Control	\$100.00	1344	Posted to G/L AP	☐
05/20/2022	Bears Pest Control	\$80.00	1344	Posted to G/L AP	☐
05/20/2022	Bears Pest Control	\$180.00	1344	Posted to G/L AP	☐
05/20/2022	Bears Pest Control	\$140.00	1344	Posted to G/L AP	☐
05/20/2022	Bradshaw, Randi	\$1,092.00	1344	Posted to G/L AP	☐
05/20/2022	Blackstock, Robert	\$313.60	1344	Posted to G/L AP	☐
05/20/2022	Garner Enterprises, LLC	\$3,300.00	1344	Posted to G/L AP	☐
05/20/2022	Soliant Health, LLC	\$3,000.00	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$133.26	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$133.26	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$421.07	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$1,264.61	1344	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1344

To Date:
To Voucher:

05/20/2022	Pahrump Valley Disposal	\$574.66	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$2,573.68	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$859.07	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$807.78	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$694.38	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$205.15	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$1,229.05	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$425.74	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$347.50	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$52.98	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$52.98	1344	Posted to G/L AP	☐
05/20/2022	Pahrump Valley Disposal	\$52.99	1344	Posted to G/L AP	☐
05/20/2022	Magsitza, Jay I	\$870.72	1344	Posted to G/L AP	☐
05/20/2022	Clements, Karla	\$431.83	1344	Posted to G/L AP	☐
05/20/2022	Clements, Karla	\$416.83	1344	Posted to G/L AP	☐
05/20/2022	Jan-Pro Cleaning Systems of Las Vegas	\$303.00	1344	Posted to G/L AP	☐
05/20/2022	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1344	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1344

To Date:

To Voucher:

05/20/2022	Jan-Pro Cleaning Systems of Las Vegas	\$3,734.00	1344	Posted to G/L AP	☐
05/20/2022	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1344	Posted to G/L AP	☐
05/20/2022	Grainger, Inc	-\$150.00	1344	Posted to G/L AP	☐
05/20/2022	Grainger, Inc	\$150.00	1344	Posted to G/L AP	☐
05/20/2022	Intermountain Lock and Security Supply	\$84.32	1344	Posted to G/L AP	☐
05/20/2022	ServerMonkey.com	\$280.00	1344	Posted to G/L AP	☐
05/20/2022	ServerMonkey.com	\$365.00	1344	Posted to G/L AP	☐
05/20/2022	Anthem Sports	\$0.00	1344	Posted to G/L AP	☐
05/20/2022	Anthem Sports	\$214.79	1344	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$760.50	1344	Posted to G/L AP	☐
05/20/2022	Purcell Tire & Rubber Co	\$5,436.00	1344	Posted to G/L AP	☐
05/20/2022	Purcell Tire & Rubber Co	\$333.00	1344	Posted to G/L AP	☐
05/20/2022	Purcell Tire & Rubber Co	\$83.25	1344	Posted to G/L AP	☐

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Total for Fund:

83

Total Amount:

\$94,566.82

Total Amount:

\$94,566.82

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1345

Voucher Date: 05/20/2022

Prepared By:

Finance Department

Printed: 05/18/2022 01:10:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$483,208.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$107.00
240	State Grants	\$31.96
280	Federal Grants	\$247,347.74
702	Health Insurance	\$226,597.40
703	Workers Comp	\$9,124.18
		\$483,208.28

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1345

To Date:

To Voucher: 1345

05/20/2022	Anthem Blue Cross and Blue Shield	\$107,288.37	1345	Posted to G/L AP	☐
05/20/2022	Lucent Health HI	\$41,621.05	1345	Posted to G/L AP	☐
05/20/2022	Capitol Administrators / Lucent Health	\$77,687.98	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$15.35	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$16.61	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1345

To Date:

To Voucher: 1345

05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1345

To Date:

To Voucher: 1345

05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Follett School Solutions, LLC	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Lindberg, Kyle	\$107.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$2,000.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1345

To Date:

To Voucher: 1345

05/20/2022	Positive Promotions	\$404.75	1345	Posted to G/L AP	☐
05/20/2022	Positive Promotions	\$105.93	1345	Posted to G/L AP	☐
05/20/2022	Positive Promotions	\$592.06	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$2,000.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$8,000.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$1,736.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$22,000.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$4,000.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1345

To Date:

To Voucher: 1345

05/20/2022	Bluum USA, Inc.	\$4,000.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$864.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$448.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$64.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$352.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$64.00	1345	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1345

To Date:

To Voucher: 1345

05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$32.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$128.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$20,480.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$9,600.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$165,120.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$32.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$1,775.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$1,775.00	1345	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1345

To Voucher: 1345

05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$1,775.00	1345	Posted to G/L AP	☐
05/20/2022	Bluum USA, Inc.	\$0.00	1345	Posted to G/L AP	☐
05/20/2022	Nye County School District WC	\$9,124.18	1345	Posted to G/L AP	☐

Total for Fund:

111

Total Amount:

\$483,208.28

Total Amount:

\$483,208.28

End of Report

73

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1346

Voucher Date: 05/18/2022

Prepared By: Finance Department

Printed: 05/18/2022 01:11:23 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$21,451.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$36.74
240	State Grants	\$4,566.30
250	Special Education	\$900.00
280	Federal Grants	\$15,948.73
		\$21,451.77

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/18/2022

To Date: 5/18/2022

From Check: 193789

To Check: 193793

From Voucher: 1346

To Voucher: 1346

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193789	05/18/2022	Arceo, Amanda Irene	\$135.50	1346	Printed	Expense	☐		
193790	05/18/2022	Makerbot Industries, LLC	\$4,430.80	1346	Printed	Expense	☐		
193791	05/18/2022	Martinez, Mary	\$36.74	1346	Printed	Expense	☐		
193792	05/18/2022	Nye Co Sheriffs Office	\$15,948.73	1346	Printed	Expense	☐		
193793	05/18/2022	Sheryl J. Cipollini, LLC	\$900.00	1346	Printed	Expense	☐		

Total Amount: \$21,451.77

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1349

Voucher Date: 05/24/2022

Prepared By:

Printed: 05/24/2022 09:45:17 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$249,137.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$166,258.95
240	State Grants	\$27,353.40
250	Special Education	\$1,156.77
270	Other Spec/Funds	\$1,431.27
280	Federal Grants	\$49,642.10
290	Food Service	\$645.99
330	Building & Sites	\$2,649.42
		\$249,137.90

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:
From Voucher: 1349

To Date:
To Voucher: 1349

Account: AP 1661

05/24/2022	Office Depot	\$144.48	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$4.96	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$185.12	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$149.98	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$113.14	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$252.77	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$168.14	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$55.92	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$14.09	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$44.08	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$11.78	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$143.04	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$171.36	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$25.89	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$87.11	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$86.14	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$7.78	1349	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	Office Depot	-\$72.24	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$11.99	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$80.18	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$176.36	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$40.52	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$227.25	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$156.89	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$346.56	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$22.88	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$45.78	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$45.78	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$413.98	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$411.40	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$23.29	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$3,803.94	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$6.06	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$273.98	1349	Posted to G/L AP		☐
05/24/2022	Office Depot	\$37.59	1349	Posted to G/L AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:	
		From Voucher: 1349		To Voucher: 1349	
05/24/2022	Office Depot	\$97.12	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$1,857.78	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$160.48	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$72.24	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$305.44	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$285.76	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$1,769.94	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$30.18	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$119.60	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$16.78	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$195.53	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$82.38	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$235.48	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$125.83	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$232.94	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$18.52	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$629.90	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$16.38	1349	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:

From Voucher: 1349

To Date:

To Voucher: 1349

05/24/2022	Office Depot	\$229.70	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$13.30	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$23.55	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$13.99	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$352.14	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$52.99	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$129.99	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$29.99	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$114.99	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$273.98	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$62.54	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$45.58	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	-\$79.99	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$910.68	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$623.85	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$12.58	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$52.90	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$34.99	1349	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:
From Voucher: 1349

To Date:
To Voucher: 1349

05/24/2022	Office Depot	\$5.99	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$895.95	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$87.96	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$441.58	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$599.80	1349	Posted to G/L AP	☐
05/24/2022	Office Depot	\$1,956.88	1349	Posted to G/L AP	☐
05/24/2022	Pitsco	\$1,229.00	1349	Posted to G/L AP	☐
05/24/2022	School Specialty	\$8,200.00	1349	Posted to G/L AP	☐
05/24/2022	Serve, Inc	\$875.00	1349	Posted to G/L AP	☐
05/24/2022	Tyler Technologies	-\$750.00	1349	Posted to G/L AP	☐
05/24/2022	Tyler Technologies	\$750.00	1349	Posted to G/L AP	☐
05/24/2022	Tyler Technologies	\$936.50	1349	Posted to G/L AP	☐
05/24/2022	Verizon Wireless	\$257.15	1349	Posted to G/L AP	☐
05/24/2022	Verizon Wireless	\$102.86	1349	Posted to G/L AP	☐
05/24/2022	Verizon Wireless	\$27.05	1349	Posted to G/L AP	☐
05/24/2022	Verizon Wireless	\$51.43	1349	Posted to G/L AP	☐
05/24/2022	Verizon Wireless	\$51.43	1349	Posted to G/L AP	☐
05/24/2022	Verizon Wireless	\$80.02	1349	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	Verizon Wireless	\$33.53	1349	Posted to G/L AP	☐	
05/24/2022	Verizon Wireless	\$33.53	1349	Posted to G/L AP	☐	
05/24/2022	Verizon Wireless	\$33.53	1349	Posted to G/L AP	☐	
05/24/2022	Verizon Wireless	\$33.53	1349	Posted to G/L AP	☐	
05/24/2022	Wal-Mart	\$332.69	1349	Posted to G/L AP	☐	
05/24/2022	Wal-Mart	\$44.97	1349	Posted to G/L AP	☐	
05/24/2022	Wal-Mart	\$257.76	1349	Posted to G/L AP	☐	
05/24/2022	Wal-Mart	\$537.96	1349	Posted to G/L AP	☐	
05/24/2022	Wal-Mart	\$65.50	1349	Posted to G/L AP	☐	
05/24/2022	Wal-Mart	\$472.84	1349	Posted to G/L AP	☐	
05/24/2022	Wal-Mart	\$263.88	1349	Posted to G/L AP	☐	
05/24/2022	American Payroll Association	\$55.00	1349	Posted to G/L AP	☐	
05/24/2022	ASL Communications	\$360.00	1349	Posted to G/L AP	☐	
05/24/2022	Assured Document Destruction	\$41.95	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$23.62	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$117.70	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$117.69	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$54.90	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	AT&T	\$54.90	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$342.57	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$64.86	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$259.82	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$207.48	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$760.10	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$182.44	1349	Posted to G/L AP	☐	83
05/24/2022	AT&T	\$99.69	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$99.69	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$170.24	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$37.24	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$37.24	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$173.76	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$50.31	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$50.31	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$50.32	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$1,692.57	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$122.81	1349	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	AT&T	\$122.81	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$207.77	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$1,489.73	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$42.94	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$110.10	1349	Posted to G/L AP	☐	
05/24/2022	AT&T	\$796.77	1349	Posted to G/L AP	☐	
05/24/2022	Brustein & Manasevit	\$6,325.00	1349	Posted to G/L AP	☐	
05/24/2022	AED Superstore	\$559.99	1349	Posted to G/L AP	☐	
05/24/2022	AED Superstore	\$559.99	1349	Posted to G/L AP	☐	
05/24/2022	AED Superstore	\$559.99	1349	Posted to G/L AP	☐	
05/24/2022	AED Superstore	\$559.99	1349	Posted to G/L AP	☐	
05/24/2022	AED Superstore	\$559.99	1349	Posted to G/L AP	☐	
05/24/2022	AED Superstore	\$559.99	1349	Posted to G/L AP	☐	
05/24/2022	AED Superstore	\$1,119.98	1349	Posted to G/L AP	☐	
05/24/2022	AED Superstore	\$559.99	1349	Posted to G/L AP	☐	
05/24/2022	AED Superstore	\$559.99	1349	Posted to G/L AP	☐	
05/24/2022	Pearson Assessments_	\$165.00	1349	Posted to G/L AP	☐	
05/24/2022	Barnes & Noble, Inc	\$8.99	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:
From Voucher: 1349

To Date:
To Voucher: 1349

05/24/2022	Barnes & Noble, Inc	\$431.52	1349	Posted to G/L AP	☐
05/24/2022	Barnes & Noble, Inc	\$17.98	1349	Posted to G/L AP	☐
05/24/2022	Barnes & Noble, Inc	\$17.98	1349	Posted to G/L AP	☐
05/24/2022	Barnes & Noble, Inc	\$3,909.03	1349	Posted to G/L AP	☐
05/24/2022	Barnes & Noble, Inc	\$42.93	1349	Posted to G/L AP	☐
05/24/2022	Hotels.com	\$2,748.40	1349	Posted to G/L AP	☐
05/24/2022	Hotels.com	\$246.06	1349	Posted to G/L AP	☐
05/24/2022	Hotels.com	\$123.03	1349	Posted to G/L AP	☐
05/24/2022	Hotels.com	\$2,823.44	1349	Posted to G/L AP	☐
05/24/2022	Hotels.com	\$2,713.36	1349	Posted to G/L AP	☐
05/24/2022	Southwest Airlines	\$1,051.67	1349	Posted to G/L AP	☐
05/24/2022	Southwest Airlines	\$1,051.67	1349	Posted to G/L AP	☐
05/24/2022	Southwest Airlines	\$1,051.67	1349	Posted to G/L AP	☐
05/24/2022	Southwest Airlines	\$1,051.67	1349	Posted to G/L AP	☐
05/24/2022	Southwest Airlines	\$30.00	1349	Posted to G/L AP	☐
05/24/2022	Southwest Airlines	\$371.54	1349	Posted to G/L AP	☐
05/24/2022	Southwest Airlines	\$384.28	1349	Posted to G/L AP	☐
05/24/2022	Southwest Airlines	\$1,011.75	1349	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	Southwest Airlines	\$1,011.75	1349	Posted to G/L AP	☐	
05/24/2022	Southwest Airlines	\$1,011.75	1349	Posted to G/L AP	☐	
05/24/2022	Southwest Airlines	\$380.03	1349	Posted to G/L AP	☐	
05/24/2022	Southwest Airlines	\$380.03	1349	Posted to G/L AP	☐	
05/24/2022	Southwest Airlines	\$380.03	1349	Posted to G/L AP	☐	
05/24/2022	Southwest Airlines	\$380.03	1349	Posted to G/L AP	☐	
05/24/2022	Southwest Airlines	\$298.96	1349	Posted to G/L AP	☐	
05/24/2022	Stamps.com	\$24.99	1349	Posted to G/L AP	☐	
05/24/2022	Stamps.com	\$17.99	1349	Posted to G/L AP	☐	
05/24/2022	Stamps.com	\$17.99	1349	Posted to G/L AP	☐	
05/24/2022	Stamps.com	\$17.99	1349	Posted to G/L AP	☐	
05/24/2022	Stamps.com	\$17.99	1349	Posted to G/L AP	☐	
05/24/2022	Stamps.com	\$17.99	1349	Posted to G/L AP	☐	
05/24/2022	Stamps.com	\$81.65	1349	Posted to G/L AP	☐	
05/24/2022	Stamps.com	\$400.00	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$212.20	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$39.97	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$23.97	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	The Home Depot	\$19.98	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$53.82	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$104.75	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$558.00	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$277.08	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$453.31	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$64.25	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$42.51	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$91.22	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$54.84	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	-\$59.12	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$59.12	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$434.61	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$144.90	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$71.87	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$54.94	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$79.00	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	-\$1.80	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	The Home Depot	-\$1.66	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$68.91	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$13.23	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$151.84	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$69.01	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$24.98	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$55.42	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$55.92	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$32.34	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$59.80	1349	Posted to G/L AP	☐	
05/24/2022	The Home Depot	\$33.16	1349	Posted to G/L AP	☐	
05/24/2022	Discount School Supply Company	\$7,697.66	1349	Posted to G/L AP	☐	
05/24/2022	Discount School Supply Company	\$179.96	1349	Posted to G/L AP	☐	
05/24/2022	Discount School Supply Company	\$81.47	1349	Posted to G/L AP	☐	
05/24/2022	Discount School Supply Company	\$333.51	1349	Posted to G/L AP	☐	
05/24/2022	ORIENTAL TRADING CO	\$642.94	1349	Posted to G/L AP	☐	
05/24/2022	ORIENTAL TRADING CO	\$128.91	1349	Posted to G/L AP	☐	
05/24/2022	ORIENTAL TRADING CO	\$149.94	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	CDW GOVERNMENT	\$799.78	1349	Posted to G/L AP	☐	
05/24/2022	CDW GOVERNMENT	\$13,150.70	1349	Posted to G/L AP	☐	
05/24/2022	CDW GOVERNMENT	\$13,225.30	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$19.43	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$192.58	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$118.15	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$100.96	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$123.70	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$312.56	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$54.99	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$320.00	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$282.54	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$75.56	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	-\$61.75	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$438.41	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$161.34	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$1,323.00	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$355.00	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:			To Date:	
		From Voucher:			To Voucher:	
			1349		1349	
05/24/2022	JP Morgan Activity (Credit Card)	\$112.98	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$117.86	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$61.75	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$25.99	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$103.10	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$156.55	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$7.99	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$10.72	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$372.00	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$107.03	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$100.00	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$135.01	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$26.99	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$25.58	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$1,942.49	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$161.40	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$53.78	1349	Posted to G/L AP	☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$67.96	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:

From Voucher: 1349

To Date:

To Voucher: 1349

05/24/2022	JP Morgan Activity (Credit Card)	\$150.63	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$183.39	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$1,115.25	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$41.94	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$103.28	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$142.50	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$37.22	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$119.70	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$76.84	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$100.00	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$2,000.24	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$16.00	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$489.04	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$100.00	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$97.93	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$239.58	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$168.72	1349	Posted to G/L AP	☐
05/24/2022	JP Morgan Activity (Credit Card)	\$36.94	1349	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:			To Date:		
		From Voucher:	1349			To Voucher:	1349
05/24/2022	JP Morgan Activity (Credit Card)	\$141.98	1349	Posted to G/L AP		☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$33.44	1349	Posted to G/L AP		☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$40.98	1349	Posted to G/L AP		☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$232.99	1349	Posted to G/L AP		☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$597.34	1349	Posted to G/L AP		☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$123.14	1349	Posted to G/L AP		☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$28.76	1349	Posted to G/L AP		☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$97.03	1349	Posted to G/L AP		☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$245.04	1349	Posted to G/L AP		☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$18.28	1349	Posted to G/L AP		☐	
05/24/2022	JP Morgan Activity (Credit Card)	\$157.74	1349	Posted to G/L AP		☐	
05/24/2022	AMAZON.COM	\$221.25	1349	Posted to G/L AP		☐	
05/24/2022	AMAZON.COM	\$503.59	1349	Posted to G/L AP		☐	
05/24/2022	AMAZON.COM	\$3,407.31	1349	Posted to G/L AP		☐	
05/24/2022	AMAZON.COM	\$13.20	1349	Posted to G/L AP		☐	
05/24/2022	AMAZON.COM	\$27.17	1349	Posted to G/L AP		☐	
05/24/2022	AMAZON.COM	\$131.84	1349	Posted to G/L AP		☐	
05/24/2022	AMAZON.COM	\$139.80	1349	Posted to G/L AP		☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	AMAZON.COM	\$228.33	1349	Posted to G/L AP	☐	
05/24/2022	AMAZON.COM	\$4.69	1349	Posted to G/L AP	☐	
05/24/2022	AMAZON.COM	\$24.97	1349	Posted to G/L AP	☐	
05/24/2022	AMAZON.COM	\$95.99	1349	Posted to G/L AP	☐	
05/24/2022	AMAZON.COM	\$74.99	1349	Posted to G/L AP	☐	
05/24/2022	AMAZON.COM	\$26.97	1349	Posted to G/L AP	☐	
05/24/2022	AMAZON.COM	\$286.78	1349	Posted to G/L AP	☐	
05/24/2022	AMAZON.COM	\$82.69	1349	Posted to G/L AP	☐	
05/24/2022	AMAZON.COM	\$312.48	1349	Posted to G/L AP	☐	
05/24/2022	AMAZON.COM	\$21.13	1349	Posted to G/L AP	☐	
05/24/2022	AMAZON.COM	\$27.51	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$3,700.00	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$925.00	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$749.95	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$599.95	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$1,495.95	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$749.95	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$1,495.95	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	VALLEY ELECTRIC ASOC,	\$749.95	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$749.95	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$299.97	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$299.98	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$1,346.35	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$149.60	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$299.97	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$299.98	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$749.95	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$1,346.35	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$149.60	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$599.95	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$374.97	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$374.98	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$124.95	1349	Posted to G/L AP	☐	
05/24/2022	VALLEY ELECTRIC ASOC,	\$600.00	1349	Posted to G/L AP	☐	
05/24/2022	Solution Tree Inc	\$1,418.00	1349	Posted to G/L AP	☐	
05/24/2022	ALBERTSONS	\$20.42	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:			To Date:	
		From Voucher:	1349			To Voucher: 1349
05/24/2022	SMITHS FOOD #4341	\$134.91	1349	Posted to G/L AP		☐
05/24/2022	SMITHS FOOD #4341	-\$19.51	1349	Posted to G/L AP		☐
05/24/2022	SMITHS FOOD #4341	\$195.19	1349	Posted to G/L AP		☐
05/24/2022	SMITHS FOOD #4341	\$13.05	1349	Posted to G/L AP		☐
05/24/2022	SMITHS FOOD #4341	\$86.51	1349	Posted to G/L AP		☐
05/24/2022	SMITHS FOOD #4341	\$89.48	1349	Posted to G/L AP		☐
05/24/2022	SMITHS FOOD #4341	\$30.95	1349	Posted to G/L AP		☐
05/24/2022	SMITHS FOOD #4341	\$126.65	1349	Posted to G/L AP		☐
05/24/2022	LITTLE CAESARS 1467 00	\$9.68	1349	Posted to G/L AP		☐
05/24/2022	Cvent Inc.	\$959.96	1349	Posted to G/L AP		☐
05/24/2022	Cvent Inc.	\$3,500.00	1349	Posted to G/L AP		☐
05/24/2022	LAKESHORE LEARNING MAT	\$556.11	1349	Posted to G/L AP		☐
05/24/2022	LAKESHORE LEARNING MAT	\$306.93	1349	Posted to G/L AP		☐
05/24/2022	LAKESHORE LEARNING MAT	\$217.94	1349	Posted to G/L AP		☐
05/24/2022	Modularhose.com	\$1,019.00	1349	Posted to G/L AP		☐
05/24/2022	Association for Career and Technical Ed	\$425.00	1349	Posted to G/L AP		☐
05/24/2022	Association for Career and Technical Ed	\$425.00	1349	Posted to G/L AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:	To Date:		
		From Voucher:	To Voucher:		
05/24/2022	Association for Career and Technical Ed	\$425.00	1349	Posted to G/L AP	☐
05/24/2022	Association for Career and Technical Ed	\$425.00	1349	Posted to G/L AP	☐
05/24/2022	LES SCHWAB TIRES #0954	\$1,109.60	1349	Posted to G/L AP	☐
05/24/2022	NUGGET HOTEL	\$24.70	1349	Posted to G/L AP	☐
05/24/2022	Flaghouse Inc.	\$396.14	1349	Posted to G/L AP	☐
05/24/2022	Flaghouse Inc.	\$111.36	1349	Posted to G/L AP	☐
05/24/2022	THRIFTY CAR RENTAL	\$108.79	1349	Posted to G/L AP	☐
05/24/2022	NV ENV HLTH PROTECT	\$125.00	1349	Posted to G/L AP	☐
05/24/2022	NV ENV HLTH PROTECT	\$125.00	1349	Posted to G/L AP	☐
05/24/2022	Silver Springs Water	\$1.95	1349	Posted to G/L AP	☐
05/24/2022	Silver Springs Water	\$1.95	1349	Posted to G/L AP	☐
05/24/2022	Silver Springs Water	\$14.45	1349	Posted to G/L AP	☐
05/24/2022	Silver Springs Water	\$33.20	1349	Posted to G/L AP	☐
05/24/2022	Silver Springs Water	\$16.45	1349	Posted to G/L AP	☐
05/24/2022	Silver Springs Water	\$16.45	1349	Posted to G/L AP	☐
05/24/2022	Silver Springs Water	\$11.85	1349	Posted to G/L AP	☐
05/24/2022	Silver Springs Water	\$11.85	1349	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:			To Date:	
		From Voucher:	1349			To Voucher: 1349
05/24/2022	Silver Springs Water	\$186.95	1349	Posted to G/L AP		☐
05/24/2022	Peterman Lumber Inc.	\$5,076.20	1349	Posted to G/L AP		☐
05/24/2022	Basecamp, LLC	\$899.00	1349	Posted to G/L AP		☐
05/24/2022	ipphone-warehouse.com	\$1,988.19	1349	Posted to G/L AP		☐
05/24/2022	ipphone-warehouse.com	\$1,465.00	1349	Posted to G/L AP		☐
05/24/2022	ipphone-warehouse.com	\$7,669.00	1349	Posted to G/L AP		☐
05/24/2022	ipphone-warehouse.com	\$153.00	1349	Posted to G/L AP		☐
05/24/2022	Choopa LLC	\$356.18	1349	Posted to G/L AP		☐
05/24/2022	Telnix LLC	\$100.17	1349	Posted to G/L AP		☐
05/24/2022	Telnix LLC	\$100.27	1349	Posted to G/L AP		☐
05/24/2022	PLTW	\$17,707.75	1349	Posted to G/L AP		☐
05/24/2022	Taylor & Francis LLC	-\$6.06	1349	Posted to G/L AP		☐
05/24/2022	Interact	\$17.10	1349	Posted to G/L AP		☐
05/24/2022	Interact	\$221.54	1349	Posted to G/L AP		☐
05/24/2022	Interact	\$69.86	1349	Posted to G/L AP		☐
05/24/2022	Interact	\$69.87	1349	Posted to G/L AP		☐
05/24/2022	Interact	\$69.87	1349	Posted to G/L AP		☐
05/24/2022	Interact	\$42.98	1349	Posted to G/L AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	LAS AIRPORT	\$30.00	1349	Posted to G/L AP	☐	
05/24/2022	SQ *BELL WELDING .HITC	\$569.57	1349	Posted to G/L AP	☐	
05/24/2022	SQ *KAOS SOLUTIONS	\$646.32	1349	Posted to G/L AP	☐	
05/24/2022	Grainger, Inc	\$96.68	1349	Posted to G/L AP	☐	
05/24/2022	NASN	\$134.50	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$93.76	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$306.76	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$72.19	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$151.62	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$92.99	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$338.70	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$45.49	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$65.88	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$262.34	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$799.20	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$23.44	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$954.90	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$179.32	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

			From Date:		To Date:	
			From Voucher:	1349	To Voucher:	1349
05/24/2022	Office Depot	\$31.17	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$129.67	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$313.50	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$1,026.37	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$25.99	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$73.78	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$1,640.02	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$64.59	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$579.96	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$542.99	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$170.43	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$65.59	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$18.49	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$22.99	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$42.49	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$395.99	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$180.64	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$87.96	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:		To Date:		
		From Voucher: 1349		To Voucher: 1349		
05/24/2022	Office Depot	\$959.04	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$428.41	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$180.64	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$426.05	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$1,676.84	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$10,313.03	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$3,015.99	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$244.90	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$6.70	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$77.98	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$155.96	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	-\$268.99	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$9.59	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$348.00	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$4,097.95	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$1,229.94	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$53.08	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$434.97	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:			To Date:	
		From Voucher:	1349		To Voucher:	1349
05/24/2022	Office Depot	\$610.15	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$21.89	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$187.90	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$57.81	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$801.60	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$13.49	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$293.81	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$79.03	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$9.26	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$272.89	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$364.29	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$289.98	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$276.64	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$146.94	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$86.14	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$918.64	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$1,808.98	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$1,121.83	1349	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:			To Date:	
		From Voucher:	1349		To Voucher:	1349
05/24/2022	Office Depot	\$293.88	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$563.46	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$647.46	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$14.78	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$26.79	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$346.56	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$647.46	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$125.01	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$357.30	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$24.29	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$48.98	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$150.48	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	\$15.19	1349	Posted to G/L AP	☐	
05/24/2022	Office Depot	-\$139.99	1349	Posted to G/L AP	☐	

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Total for Fund:	461		Total Amount:	\$249,137.90
			Total Amount:	\$249,137.90
End of Report				

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1350

Voucher Date: 05/27/2022

Prepared By:

Finance Department

Printed: 05/25/2022 02:42:00 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$52,470.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$34,575.10
250	Special Education	\$13,145.69
330	Building & Sites	\$250.12
702	Health Insurance	\$4,500.00
		\$52,470.91

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1350

To Date:
To Voucher:

Account: AP 1661

05/27/2022	Tahoe Supply Company, Inc.	\$349.25	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$73.98	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$6.40	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$44.33	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$754.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$471.25	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$2,260.80	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$63.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$49.08	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$52.96	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$75.60	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$49.90	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$28.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$216.96	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$278.16	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$21.00	1350	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1350

To Date:
To Voucher:

05/27/2022	Tahoe Supply Company, Inc.	\$116.37	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$73.98	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$82.40	1350	Posted to G/L AP	☐
05/27/2022	ABS	\$415.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$22.86	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$27.44	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$23.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$23.50	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$35.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$51.43	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$3.88	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$6.90	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$23.52	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$84.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$18.06	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$268.68	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$226.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$328.05	1350	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1350

To Date:
To Voucher:

05/27/2022	Tahoe Supply Company, Inc.	\$442.05	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$11.70	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$112.20	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$93.60	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$11.85	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$44.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$199.14	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$58.75	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$109.35	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$521.55	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$112.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$6.37	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$339.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$154.29	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$294.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$123.09	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$99.80	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$100.05	1350	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1350			To Voucher:
05/27/2022	Tahoe Supply Company, Inc.	\$33.58	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$47.19	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$748.05	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$82.70	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$106.60	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$37.72	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$57.15	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$48.35	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$45.00	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$73.98	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$21.00	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$15.75	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$51.43	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$102.86	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$32.15	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$299.22	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$135.60	1350	Posted to G/L AP		☐
05/27/2022	Tahoe Supply Company, Inc.	\$28.71	1350	Posted to G/L AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1350

To Date:
To Voucher:

05/27/2022	Tahoe Supply Company, Inc.	\$406.80	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$17.16	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$17.16	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$17.16	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$17.16	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$199.48	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$45.20	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$25.15	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$20.45	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$63.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$28.95	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$38.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$23.60	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$211.15	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$634.50	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$633.45	1350	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1350			To Voucher:
05/27/2022	Tahoe Supply Company, Inc.	\$211.15	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$6.60	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$23.52	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$99.74	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$45.20	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$12.67	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$15.73	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$2,836.05	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$162.06	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$82.40	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$355.29	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$6.26	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$1,076.00	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$80.24	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$9.42	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$30.63	1350	Posted to G/L AP	☐	
05/27/2022	Tahoe Supply Company, Inc.	\$5.60	1350	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1350

To Date:

To Voucher:

05/27/2022	Tahoe Supply Company, Inc.	\$31.01	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$41.16	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$36.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$21.20	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$82.40	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1350	To Voucher:	
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$19.85	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Garner Enterprises, LLC	\$330.00	1350	Posted to G/L AP	☐
05/27/2022	Jonathan Hutchinson	\$1,475.00	1350	Posted to G/L AP	☐
05/27/2022	Chem-Aqua, Inc.	\$986.91	1350	Posted to G/L AP	☐
05/27/2022	Chem-Aqua, Inc.	\$334.58	1350	Posted to G/L AP	☐
05/27/2022	Cintas Corp. #59	\$250.75	1350	Posted to G/L AP	☐
05/27/2022	Flyers Energy LLC	\$1,280.25	1350	Posted to G/L AP	☐
05/27/2022	Flyers Energy LLC	\$217.57	1350	Posted to G/L AP	☐
05/27/2022	Flyers Energy LLC	\$75.84	1350	Posted to G/L AP	☐
05/27/2022	Jonathan Hutchinson	\$1,475.00	1350	Posted to G/L AP	☐
05/27/2022	A/C Parts Connection	\$23.63	1350	Posted to G/L AP	☐
05/27/2022	Intermountain Lock and Security Supply	\$959.40	1350	Posted to G/L AP	☐
05/27/2022	Intermountain Lock and Security Supply	\$250.12	1350	Posted to G/L AP	☐
05/27/2022	Intermountain Lock and Security Supply	\$103.95	1350	Posted to G/L AP	☐
05/27/2022	Intermountain Lock and Security Supply	\$37.29	1350	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1350

To Date:
To Voucher:

05/27/2022	Grainger, Inc	\$8.01	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$18.22	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$403.64	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$59.88	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$334.38	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$334.37	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$116.13	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$116.13	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$418.14	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$418.13	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$896.43	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$896.43	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$90.43	1350	Posted to G/L AP	☐
05/27/2022	Garner Enterprises, LLC	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Garner Enterprises, LLC	\$1,457.50	1350	Posted to G/L AP	☐
05/27/2022	James M. Kroft	\$4,500.00	1350	Posted to G/L AP	☐
05/27/2022	Tahoe Supply Company, Inc.	\$59.39	1350	Posted to G/L AP	☐
05/27/2022	Grainger, Inc	\$90.42	1350	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1350	To Voucher:	
05/27/2022	Grainger, Inc	\$30.30	1350	Posted to G/L AP	☐
05/27/2022	Thibodeaux, Joeli Nicole	\$396.32	1350	Posted to G/L AP	☐
05/27/2022	Garner Enterprises, LLC	\$8,291.25	1350	Posted to G/L AP	☐
05/27/2022	Garner Enterprises, LLC	\$0.00	1350	Posted to G/L AP	☐
05/27/2022	Soliant Health, LLC	\$3,000.00	1350	Posted to G/L AP	☐
05/27/2022	Abbiss, Michael	\$164.00	1350	Posted to G/L AP	☐
05/27/2022	Cruz Monge, Eric Antonio	\$866.24	1350	Posted to G/L AP	☐
05/27/2022	Duda, Bonnie J	\$66.94	1350	Posted to G/L AP	☐
05/27/2022	Alatorre, Francisco	\$108.00	1350	Posted to G/L AP	☐
05/27/2022	Alatorre, Francisco	\$22.00	1350	Posted to G/L AP	☐
05/27/2022	Magsitza, Jay I	\$376.36	1350	Posted to G/L AP	☐
05/27/2022	Henderson, Mark	\$46.00	1350	Posted to G/L AP	☐
05/27/2022	Beaver, Steve	\$53.00	1350	Posted to G/L AP	☐
05/27/2022	Philips, Sammi D.	\$33.00	1350	Posted to G/L AP	☐
05/27/2022	Little, Carol M	\$179.00	1350	Posted to G/L AP	☐
05/27/2022	Everitt, Pamela A.	\$74.40	1350	Posted to G/L AP	☐
05/27/2022	Everitt, Pamela A.	\$424.04	1350	Posted to G/L AP	☐
05/27/2022	Everitt, Pamela A.	\$165.80	1350	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1350			To Voucher:	
05/27/2022	Clements, Karla	\$369.07	1350	Posted to G/L	AP		☐
05/27/2022	Mt Wheeler Power Company	\$114.79	1350	Posted to G/L	AP		☐
05/27/2022	Suburban Propane	\$559.36	1350	Posted to G/L	AP		☐
05/27/2022	Nye County School District WC	\$2,452.33	1352	Posted to G/L	AP		☐
05/27/2022	Lucent Health HI	\$46,216.03	1352	Posted to G/L	AP		☐
05/27/2022	Anthem Blue Cross and Blue Shield	\$36,309.81	1352	Posted to G/L	AP		☐
05/27/2022	Tyler Technologies	\$300.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L	AP		☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L	AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1350		To Voucher:		
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$15.77	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$15.77	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$13.98	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$9.61	1352	Posted to G/L AP		☐	
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP		☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1350

To Date:
To Voucher:

05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$14.98	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$14.98	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher:		To Voucher:		
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$44.78	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$7.85	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$9.61	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1350

To Date:
To Voucher:

05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$18.41	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$9.61	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$12.25	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher:	1350	To Voucher:		
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$1,076.45	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$28,000.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$2,000.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$32.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$640.00	1352	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1350

To Date:
To Voucher:

05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$8,000.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$134,400.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$217,280.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$188,800.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$45,760.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$1,920.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$180.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$54,000.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher:		To Voucher:		
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$60.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$750.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$12,600.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$20,370.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$4,290.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$17,700.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$949.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$949.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐	
05/27/2022	Bluum USA, Inc.	\$949.00	1352	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1350

To Date:
To Voucher:

05/27/2022	WestNet Nevada, LLC	\$1,400.00	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$466.67	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$466.67	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$466.67	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$466.67	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$466.66	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$466.66	1352	Posted to G/L AP	☐
05/27/2022	Les Olson Company	\$1,418.14	1352	Posted to G/L AP	☐
05/27/2022	Les Olson Company	\$215.12	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$79.72	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$200.35	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$514.97	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$139.43	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1352	Posted to G/L AP	☐

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Total for Fund: 337 Total Amount: \$885,963.12

Printed: 05/25/2022 2:43:35 PM

Report: rptGLNonCheckListing

2021.4.20

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1350

To Date:
To Voucher:

Total Amount: \$885,963.12

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1351

Voucher Date: 05/25/2022

Prepared By:

Finance Department

Printed: 05/25/2022 02:49:35 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$27,617.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$26,360.39
250	Special Education	\$1,256.94
		\$27,617.33

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Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/25/2022

To Date: 5/25/2022

From Check: 193800

To Check: 193828

From Voucher: 1351

To Voucher: 1351

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193800	05/25/2022	ASL Communications	\$810.00	1351	Printed	Expense	☐		
193801	05/25/2022	Blackburn Pest Control	\$285.00	1351	Printed	Expense	☐		
193802	05/25/2022	BSN Sports, LLC	\$421.73	1351	Printed	Expense	☐		
193803	05/25/2022	Central Nevada Maintenance	\$300.00	1351	Printed	Expense	☐		
193804	05/25/2022	Cole, John Edward	\$58.00	1351	Printed	Expense	☐		
193805	05/25/2022	Dowers, William	\$538.72	1351	Printed	Expense	☐		125
193806	05/25/2022	Ellis, Cindy	\$338.13	1351	Printed	Expense	☐		
193807	05/25/2022	Escanuela, Brenda	\$52.65	1351	Printed	Expense	☐		
193808	05/25/2022	Great Basin Water Company	\$560.45	1351	Printed	Expense	☐		
193809	05/25/2022	Interstate Billing Service Inc.	\$188.86	1351	Printed	Expense	☐		
193810	05/25/2022	Josten's	\$203.27	1351	Printed	Expense	☐		
193811	05/25/2022	Lamination Depot, Inc.	\$310.74	1351	Printed	Expense	☐		
193812	05/25/2022	Las Vegas Review-Journal.	\$73.08	1351	Printed	Expense	☐		
193813	05/25/2022	Lawrence Roll Up Doors, Inc.	\$2,689.00	1351	Printed	Expense	☐		
193814	05/25/2022	Mission Linen & Uniform Service	\$100.94	1351	Printed	Expense	☐		
193815	05/25/2022	NAPA Auto Parts	\$370.80	1351	Printed	Expense	☐		
193816	05/25/2022	O'Reilly Auto Parts	\$254.60	1351	Printed	Expense	☐		
193817	05/25/2022	Pace, Ashley	\$56.16	1351	Printed	Expense	☐		
193818	05/25/2022	Pitney Bowes Bank Inc Purchase Power	\$314.46	1351	Printed	Expense	☐		
193819	05/25/2022	QED, Inc	\$920.00	1351	Printed	Expense	☐		
193820	05/25/2022	Round Mountain Jr/Sr High School	\$116.00	1351	Printed	Expense	☐		
193821	05/25/2022	RSD Total Control	\$1,430.45	1351	Printed	Expense	☐		
193822	05/25/2022	School Specialty, LLC	\$351.69	1351	Printed	Expense	☐		

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/25/2022

To Date: 5/25/2022

From Check: 193800

To Check: 193828

From Voucher: 1351

To Voucher: 1351

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193823	05/25/2022	Schott, Kiel Jordun	\$122.00	1351	Printed	Expense	☐		
193824	05/25/2022	Smoky Valley Hardware	\$53.39	1351	Printed	Expense	☐		
193825	05/25/2022	Steve's Auto & Truck Parts	\$1,365.39	1351	Printed	Expense	☐		
193826	05/25/2022	Thompson, Theodore Allen	\$160.00	1351	Printed	Expense	☐		
193827	05/25/2022	Traction	\$1,077.30	1351	Printed	Expense	☐		
193828	05/25/2022	Xerox Corporation	\$14,094.52	1351	Printed	Expense	☐		
Total Amount:			\$27,617.33						
End of Report									

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1352

Voucher Date: 05/27/2022

Prepared By:

Finance Department

Printed: 05/25/2022 01:47:11 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$833,492.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$8,329.95
240	State Grants	\$415.66
280	Federal Grants	\$739,768.43
702	Health Insurance	\$82,525.84
703	Workers Comp	\$2,452.33
		\$833,492.21

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1352

To Date:
To Voucher: 1352

05/27/2022	Nye County School District WC	\$2,452.33	1352	Posted to G/L AP	☐
05/27/2022	Lucent Health HI	\$46,216.03	1352	Posted to G/L AP	☐
05/27/2022	Anthem Blue Cross and Blue Shield	\$36,309.81	1352	Posted to G/L AP	☐
05/27/2022	Tyler Technologies	\$300.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1352

To Date:

To Voucher: 1352

05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.77	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.77	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$13.98	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$9.61	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1352

To Date:

To Voucher: 1352

05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$15.81	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$14.98	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$14.98	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1352

To Date:

To Voucher: 1352

05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$44.78	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$7.85	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$9.61	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$18.41	1352	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1352

To Date:

To Voucher: 1352

05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$9.61	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$12.25	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$16.65	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1352

To Date:

To Voucher: 1352

05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Follett School Solutions, LLC	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$1,076.45	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$28,000.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$2,000.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$32.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$640.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$8,000.00	1352	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1352

To Date:

To Voucher: 1352

05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$134,400.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$217,280.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$188,800.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$45,760.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$1,920.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$180.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$54,000.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$60.00	1352	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1352

To Date:

To Voucher: 1352

05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$750.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$12,600.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$20,370.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$4,290.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$17,700.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$949.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$949.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$0.00	1352	Posted to G/L AP	☐
05/27/2022	Bluum USA, Inc.	\$949.00	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$1,400.00	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$466.67	1352	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1352

To Date:

To Voucher: 1352

05/27/2022	WestNet Nevada, LLC	\$466.67	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$466.67	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$466.67	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$466.66	1352	Posted to G/L AP	☐
05/27/2022	WestNet Nevada, LLC	\$466.66	1352	Posted to G/L AP	☐
05/27/2022	Les Olson Company	\$1,418.14	1352	Posted to G/L AP	☐
05/27/2022	Les Olson Company	\$215.12	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$79.72	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$200.35	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$514.97	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$139.43	1352	Posted to G/L AP	☐
05/27/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1352	Posted to G/L AP	☐

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Total for Fund:

156

Total Amount:

\$833,492.21

Total Amount:

\$833,492.21

End of Report

Printed: 05/25/2022 2:12:07 PM

Report: rptGLNonCheckListing

2021.4.20

Page:

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1353

Voucher Date: 05/25/2022

Prepared By: Finance Department

Printed: 05/25/2022 01:47:51 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,036.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$566.92
230	Adult Education	\$37.86
240	State Grants	\$249.57
280	Federal Grants	\$182.57
		\$1,036.92

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/25/2022

From Check: 193794

From Voucher: 1353

To Date: 5/25/2022

To Check: 193799

To Voucher: 1353

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193794	05/25/2022	Arceo, Adia	\$90.00	1353	Printed	Expense	☐		
193795	05/25/2022	Arceo, Amanda Irene	\$157.00	1353	Printed	Expense	☐		
193796	05/25/2022	Fuel Education, LLC	\$200.00	1353	Printed	Expense	☐		
193797	05/25/2022	Hodge, Kelley	\$145.60	1353	Printed	Expense	☐		
193798	05/25/2022	Winters, Tammy L.	\$145.60	1353	Printed	Expense	☐		
193799	05/25/2022	Xerox Corporation	\$298.72	1353	Printed	Expense	☐		

Total Amount: \$1,036.92

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End of Report

Warren Shillingburg, PhD
Superintendent

Kyle Lindberg
Associate Superintendent

Ray Ritchie
Chief Operating Officer

Brenda Slusser, PhD, SHRM-SCP
Executive Director, Human Resources

Southern Administration Office
484 S. West Street
Pahrump, Nevada 89048
Phone 775-727-7743
Fax 775-727-7768

Nye County School District



Every Student A Success

BOARD OF TRUSTEES
Teresa Stoddard, President
Sean Hastings, Vice-President
Larry Small, Clerk
Mark Hansen
Roger Morones
Tim Sutton
Bryan Wulfenstein

Northern Administration Office
P.O. Box 113
Tonopah, Nevada 89049
Phone 775-482-6258
Fax 775-482-8573

Date: June 8, 2022
To: Board of Trustees
From: Dr. Brenda Slusser, Executive Director of HR
Subject: Designation of Critical Need Position—Substitute Bus Driver
For School Years 2022-2023 and 2023-2024

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Recommendation

That the Board of Trustees approve to designate a critical labor shortage in Substitute Bus Driver positions, and allow applications from retired employees to fill the positions as permitted under NRS 286.523, for the 2022-2023 and 2023-2024 school years.

Background Information

Currently, we have 14 Sub Bus Drivers, which includes both the northern schools and southern schools. In July 2020, when the critical needs was approved for the sub bus drivers, there were 13 active sub bus drivers. Thus, the critical needs for sub drivers continues, and continuing to identify this position as critical needs even more important. We have six retirees, who have retired over the past two years, which we could reach out to that would be able to return.

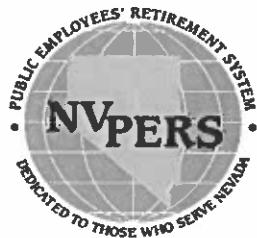
If the Board approves the critical shortage area requested, it allows a retired bus driver to return working for the District as a regular employee and receive all of their benefits and salary while retaining their ability to draw on their retirement from PERS. Although this is a great benefit to a retiree, it does not require any additional funding from the District to maintain a retiree for an additional year. The benefit to the District is that the District is able to employ an experienced bus driver in a hard-to-fill position without any added cost to the District.

Budget Considerations

N/A

Attachment(s)

NRS 286.523 Critical Needs Law
Critical Need Position Designation Form Sub Bus Driver



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: Dr. Brenda Slusser, Executive Director, HR Agency Phone: (775) 727-7743

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Agency Name: Nye County School District

Critical Need Position Title: Bus Driver

Effective Date of Critical Need Designation: 7/1/2022

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: In FY2010 the District employed 30 active sub bus drivers.

In FY2022 the District employed 14 active sub bus drivers for a decrease of over 50% in the last 12 years.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: 30 Active subs are needed throughout the District to

Minimize the use of qualified mechanics, maintenance workers, and custodians to fulfill daily transportation needs. We currently have 6 retirees that would be eligible to come back.

Length of time the position has been vacant: This position has been underemployed since FY2013.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Qualified subs must maintain a Commercial Class A or B license with air brake, passenger,

and school bus endorsements, as well as the State required 40-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):

Employment openings have been posted in local newspapers, radio, billboards,

and banners. We have also attended local job fairs, distributed flyers, and provided incentives to employees through an employee referral program.

2022 BOARD OF TRUSTEE COMMITTEE ASSIGNMENTS

COMMITTEE	MEMBER	MEMBER	MEMBER	1st ALTERNATE	2nd ALTERNATE
NCSD-Managed					
Attendance Truancy Advisory (NRS 392.126-128)	Mrs. Stoddard				
Career & Technical Skills (NRS 388.385)	Mr. Hastings	Mr. Hansen			
Crisis Management (NRS 388.241)	Mr. Small			Mr. Sutton	
Health Insurance (Union Contracts)	Mr. Small				
Policy (NCSD Policy 0560)	Mrs. Stoddard	Mr. Hansen	Mr. Wulfenstein	Mr. Hastings	Mr. Sutton
Sick Leave Bank (Union Contracts)	Mr. Hansen				
County-Managed					
Debt Management Commission	Mr. Hastings				
NC Regional Economic Development Authority	Mr. Sutton				
Parks & Recreation Representative	Mr. Morones				
Technology	Mr. Hansen			Mr. Morones	
Appointments					
Ad Hoc Superintendent Evaluation Committee					
Legislative Representative	Mrs. Stoddard				
NASB Director	Mrs. Stoddard			Mr. Small	

Updated 05/23/22