



NYE COUNTY SCHOOL DISTRICT
Board of Trustees
Regular Board Meeting Agenda

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Thursday, July 18, 2024, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S West Street, Pahrump, NV 89048.

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

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **WELCOME**

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

5. **ROLL CALL**

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

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

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

A. Approve, disapprove, amend, or modify the June 13, 2024, minutes 5

B. Approve the NCSD Warrants 8

Board President please remove Policy 0420, Organization of the Board of Trustees, from the Consent Agenda.

C. Approve, amend, or modify - Second reading NCSD Policy 193

<ul style="list-style-type: none"> • 0420 Organization of the Board of Trustees • 0550 Standing Board Committees • 0600 Board Meetings • 5384 Independent Study Programs 	
D. 2024-2025 Discipline Performance Plan	199
E. 2024-2025 Restorative Discipline Plan	217
F. 2023-2024 Annual District-wide Restraints Report	230
G. Debt Management Policy, Capital Improvement Plan, & Indebtedness Report.	242
H. Nye County School District Nurse Salary Schedule	291
9. INFORMATIONAL - Reports	
A. Superintendent's Report	
B. Board Reports	
10. FOR POSSIBLE ACTION - Discussion and deliberation to comply with the Superintendent's contract and Nye County School District's (NCSD) established practice/precedent recognizing the language from section XI of the Superintendent's contract. "If Superintendent receives a satisfactory evaluation from a majority of the Board, Superintendent shall receive an increase to his base salary equal to the percentage increases approved by the Board on September 21, 2023 for Non-Represented Administrative Employees of the District."	293
11. FOR POSSIBLE ACTION – Approve Memorandum of Agreement to Reopen Negotiations with the NCCTA regarding providing for licensed Social Workers and Mental Health Professionals to be included in the NCCTA. Human Resources Director Michelle Wright will present this item.	428
12. FOR POSSIBLE ACTION - Approve, disapprove, amend, or modify the new updated Goals of the Board of Trustees. Board Member Chelsea Silva, Assistant Superintendents Laura Weir, and Genoveva Lopez-Angelo will present this item.	430
13. INFORMATIONAL - Nominations for the Nevada Association of School Boards (NASB). Board of Trustees Clerk Larry Small will present this item.	444
14. INFORMATIONAL - Discussion regarding future Board meeting topics.	
15. FOR POSSIBLE ACTION - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings.	446
16. GENERAL PUBLIC INPUT for items NOT LISTED on the agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious,	

offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.

17. **ADJOURNMENT**

This Meeting will be streamed live online via the link

<https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website.

Click on the following link if you have difficulties with the live streaming:

<https://bit.ly/ncsdbotmeetings>.

Public input may be accepted live via email for the duration of the Meeting and shared during the public input designated timeframe (all rules and timelines as listed in the Agenda still apply).

Public comments made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

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

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

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

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

Academic

Elevate achievement and support lifelong learning for all through:

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

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

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

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

The Nye County School District is pleased to provide reasonable accommodations for the disabled. Members of the public who are physically handicapped and require special

accommodations or assistance to attend the meeting are requested to notify the Executive Assistant to the Superintendent and Board of Trustees in writing at 484 S West Street, Pahrump, NV 89048, email Iliana Garcia at igarcia@nyeschools.org, or call 775-727-7743, ext. 239 at least one week before the meeting.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
June 13, 2024**

CALL TO ORDER

Mr. Small called the meeting to order at 5:32 p.m.

PLEDGE OF ALLEGIANCE

Floyd Elementary School student Daniela Sanchez led the Pledge of Allegiance.

WELCOME

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

RECOGNITIONS

Mrs. Weir announced that Greg Bailey had been selected as the principal of Floyd Elementary.

ROLL CALL

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

Absent: Nathan Gent, Vice President.

Present: Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Chelle Wright, Director of HR; Rob Williams, Director of Technology; Nate Cardinal, Project Manager; Iliana Garcia, Executive Assistant

ADOPTION OF AGENDA

Mr. Small adopted the agenda as written.

GENERAL PUBLIC INPUT

One public comment was made.

CONSENT AGENDA

- May 20, 2024, minutes
- NCSD Warrants: No.1118 for \$278,786.19; No.1372 for \$175,217.21; No.1346 for \$239, 509.61; No.1393 for \$30,727.22; No.1350 for \$11,624.91; No.1347 for \$198,736.06; No.1396 for \$349,781.14; No.1395 for \$81,856.29; No.1378 for \$331,189.66; No.1377 for \$135,619.22; No. 1376 for \$20,272.45;No.1375 for \$16,436.15; No.1363 for \$448,351.35; No.1353 for \$55,377.11; No.1387 for \$139,594.01;No.1373 for \$125,380.52;No.1346 for \$239,509.61;No.1394 for \$32,143.79; No.1349 for \$459,920.92; No.1352 for \$23,355.44; No.1348 for \$103,089.39; No.1374 for \$54,886.27; No.1367 for \$272,940.48; No.1355 for \$410,148.93; No. 1365 for \$354,653.65; No.1371 for \$48,378.00; No.1364 for \$5,232.48; No.1354 for \$25,840.14; No.1120 for \$39,671.78; No.1117 for \$12,746.39.
- Second reading NCSD Policy: 5030 - School Day/School Year; 6283 - Student Observers/Student Teachers; 7841 - Filming or Video Recording Students; 5670 - Diploma Requirements; 5663 - Unit of Credit; 7052 - Entrance and Compulsory Age Requirements; 5232 - Sex Education Instruction
- First reading NCSD Policy: 0420 Organization of the Board of Trustees; 0550 Standing Board Committees; 0600 Board Meetings; 5384 Independent Study Programs
- Tuition Agreement
- Resolution in support of iNVEST 2025

Mr. Small made a motion to remove item number 8E., Approval of Tuition Agreement, from the consent agenda for further discussion. Mr. White seconded, and the motion passed with a vote of all in favor.

Mr. Small made a motion to approve the remaining items on the Consent Agenda, barring item 8E. Mrs. Silva seconded, and the motion passed with a vote of all in favor.

APPROVAL OF TUITION AGREEMENT

Mr. Ritchie explained the interlocal agreements required for out-of-county students. Discussion ensued.

Mr. Wulfenstein made a motion to approve the tuition agreement between Nye County School District and Clark County School District. Mr. White seconded, and the motion passed with a vote all in favor.

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced Mr. Cardinal, who gave an update on current projects. Pahrump Valley High School's (PVHS) practice field is wrapping up, and all gym floors are complete except for PVHS and Rosemary Clarke Middle School (RCMS); RCMS roof work moving forward, JG Johnson Elementary (JGJE) and Tonopah High School (THS) heating ventilation, and air conditioning (HVAC) in progress, Tonopah Elementary School (TES) construction going well, Gabbs schools single point entry fence will begin June 18th, Day Engineering will have a trailer on site in Amargosa on June 17th to begin piloting the water treatment. RCMS, an active water leak was found, and emergency repairs were needed, adding an additional amount of \$95,000 dollars to the project.

SUPERINTENDENT'S REPORT

Dr. Gent spoke about the Junior Reserve Training Officers Corps (JRTOC) at PVHS. He explained the history, accreditation conditions, criteria, student count, staff, and cost. He stated that due to the significant financial burden of funding a multi-year JROTC program, coupled with the ongoing confidential personnel issues that have continuously plagued the PVHS JROTC program, he, as the Superintendent of the school district, has made the decision that we will not, at this time, pursue a JROTC program.

BOARD REPORTS

Mr. White reported that his meeting with First Choice Pregnancy had been rescheduled to July 19th; Mr. Wulfenstein thanked Mr. Small, Mr. Ritchie, Dr. Gent, Mr. Hush, and Mr. Bolling for meeting about bus stop safety and road conditions; Mrs. Silva spoke about the Franklin Covey training and being excited about the new Board goals; Mr. Small also looks forward to the future with the new Board goals; Mr. Kunzi spoke about making progress on truancy issues in schools and has a meeting scheduled with the Juvenile Probation Office (JPO), Child Protective Services (CPS), and Dr. Gent on June 24th.

DISCUSSION/APPROVAL OF THE 2023-2024 AUGMENTED REVISED BUDGET

Mr. Ritchie presented the 23-24 augmented revised budget. Discussion ensued.

Mr. Wulfenstein made a motion to approve the 23-24 augmented revised budget as presented. Mr. Small seconded, and the motion passed with a vote of all in favor.

APPROVE, DISAPPROVE, AMEND, OR MODIFY THE WINDOW SECURITY FILM PROJECT

Mr. Cardinal spoke about the district-wide grant-funded security window film project at all schools. Bidding was advertised in the Las Vegas Review-Journal, Pahrump Valley Times, and Construction Notebook. The three bidders were Security Assessment Group LLC for \$327,209.96, Las Vegas Window Tinting for \$348,534.00, and Safe Haven Defense Arizona LLC for \$509,209.93. Mr. Cardinal recommended that Security Assessment Group LLC be approved to complete the project.

Mr. Small made a motion to approve and award the bid to Security Assessment Group LLC in the amount of \$327,209.96. Mrs. Campos seconded, and the motion passed with a vote all in favor.

PRESENTATION OF THE SUPERINTENDENT’S EVALUATION RATING

Mrs. Wright presented the evaluation procedure and results. The six Board members who participated rated Dr. Gent as satisfactory. Mrs. Wright mentioned a comment section will be added to the evaluation form going forward, and the points awarded for each section and the overall will be updated based on miscalculations found during the meeting. Discussion ensued.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mr. Small spoke about coordinating a schedule for Board members to tour different departments/facilities in the district; Mrs. Campos asked if the Board goal changes topic needed to be placed on the next agenda; Mr. Wulfenstein stated a future agenda item with safety and Public Works is being crafted; Mrs. Fischer would like to see about a parent volunteer coordinator to help support HR; Mrs. Silva asked about Board protocols for graduation ceremonies.

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

Dr. Gent suggested that Board meetings held in Tonopah should be held at the high school instead of at the Northern District Office, as in all other rural locations. Discussion ensued.

Mrs. Fisher made a motion to approve the proposed 24-25 BOT schedule. Mr. White seconded, and the motion passed with a vote all in favor.

GENERAL PUBLIC INPUT

One public comment was made.

ADJOURNMENT

President Wulfenstein adjourned the meeting at 7:04 p.m.

By _____

Larry Small, Clerk

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1438

Voucher Date: 07/09/2024

Prepared By:

Finance Department

Printed: 07/09/2024 02:57:39 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$171,203.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$24,128.14
300	Capital Projects	\$10,950.00
360	Bond Issues	\$136,125.50
		<hr/>
		\$171,203.64

8

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/9/2024
From Check: 198252
From Voucher: 1438

To Date: 7/9/2024
To Check: 198263
To Voucher: 1438

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198252	07/09/2024	Central Nevada Hardware	\$274.16	1438	Printed	Expense	<input type="checkbox"/>		
198253	07/09/2024	Crockham, Jeffery	\$20.00	1438	Printed	Expense	<input type="checkbox"/>		
198254	07/09/2024	Emcor Service Nevada	\$6,199.00	1438	Printed	Expense	<input type="checkbox"/>		
198255	07/09/2024	Flyers Energy, LLC	\$141.47	1438	Printed	Expense	<input type="checkbox"/>		
198256	07/09/2024	Great Basin Water Company	\$5,620.60	1438	Printed	Expense	<input type="checkbox"/>		
198257	07/09/2024	Las Vegas Review-Journal_284	\$126.00	1438	Printed	Expense	<input type="checkbox"/>		
198258	07/09/2024	Maupin, Cox & Legoy	\$3,800.00	1438	Printed	Expense	<input type="checkbox"/>		
198259	07/09/2024	NAPA Auto Parts	\$551.71	1438	Printed	Expense	<input type="checkbox"/>		
198260	07/09/2024	Pahrump Utility Company, Inc	\$6,846.76	1438	Printed	Expense	<input type="checkbox"/>		
198261	07/09/2024	PSWC Architects	\$147,075.50	1438	Printed	Expense	<input type="checkbox"/>		
198262	07/09/2024	Street, Shaun P	\$165.00	1438	Printed	Expense	<input type="checkbox"/>		
198263	07/09/2024	Town Of Gabbs_	\$383.44	1438	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$171,203.64

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1436

Voucher Date: 07/05/2024

Prepared By:

Finance Department

Printed: 07/03/2024 09:23:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$61,530.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

10

Fund		Amount
100	General Fund	\$61,530.38
		<hr/>
		\$61,530.38

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1436

To Date:
To Voucher:

Account: AP 1661

07/05/2024	ABS	\$617.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$4,515.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$828.50	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$419.56	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$407.22	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$407.22	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$1,315.80	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$1,277.10	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$1,277.10	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$281.69	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$273.41	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$273.40	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$3,215.04	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$3,120.48	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	ABS	\$3,120.48	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	Northern Nevada Pest Control Inc.	\$60.06	1436	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	Northern Nevada Pest Control Inc.	\$60.06	1436	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1436

To Date:

To Voucher:

07/05/2024						
07/05/2024	Northern Nevada Pest Control Inc.	\$61.88	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Lawson Products, Inc	\$377.84	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Bryson Sales & Service	\$163.02	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Bryson Sales & Service	\$87.41	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Bryson Sales & Service	\$1,213.91	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Todd's Carpet & Tile Cleaning	\$3,705.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Todd's Carpet & Tile Cleaning	\$3,420.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Todd's Carpet & Tile Cleaning	\$2,470.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Desert Green Disposal and Industrial LLC	\$123.83	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Desert Green Disposal and Industrial LLC	\$123.83	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Desert Green Disposal and Industrial LLC	\$123.84	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Beaver, Steve	\$80.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Cintas Corp. #59	\$394.90	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Cintas Corp. #59	\$453.67	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Cintas Corp. #59	\$453.67	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Cintas Corp. #59	\$453.67	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Cintas Corp. #59	\$453.67	1436	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1436			To Voucher:
07/05/2024	Mt Wheeler Power Company	\$44.07	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Desert Utilities	\$6,607.50	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Desert Utilities	\$1,438.78	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Las Vegas Review-Journal	\$1,010.89	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Las Vegas Review-Journal	\$107.88	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Kaipat, Robert J	\$165.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Jecha, Troy Allan	\$156.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Haldorson, Lee	\$316.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Cardinal, Nathan R	\$66.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Aubuchon, Brent W	\$99.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	O'Neal, Jeremy I	\$132.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Koranda, Thomas J	\$147.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Hardtner, Joseph W	\$33.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Castro, Nicholas D	\$114.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	Matassa, Anthony R	\$20.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	ABS	\$10,244.00	1436	Posted to G/L AP		<input type="checkbox"/>
07/05/2024	ABS	\$5,200.00	1436	Posted to G/L AP		<input type="checkbox"/>

Total for Fund:	51	Total Amount:	\$61,530.38
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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1436

To Date:
To Voucher:

Total Amount: \$61,530.38
 End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1435

Voucher Date: 07/02/2024

Prepared By: _____

Printed: 07/02/2024 01:14:21 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$87,748.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

15

Fund		Amount
100	General Fund	\$87,748.54
		<hr/>
		\$87,748.54

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/2/2024
From Check: 198235
From Voucher: 1435

To Date: 7/2/2024
To Check: 198251
To Voucher: 1435

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198235	07/02/2024	Adame, David	\$80.00	1435	Printed	Expense	<input type="checkbox"/>		
198236	07/02/2024	AGParts Education	\$890.00	1435	Printed	Expense	<input type="checkbox"/>		
198237	07/02/2024	Beatty Water & Sanitation District	\$3,705.47	1435	Printed	Expense	<input type="checkbox"/>		
198238	07/02/2024	Bell Welding Hitches & Trailer	\$687.60	1435	Printed	Expense	<input type="checkbox"/>		
198239	07/02/2024	Best Western - Hi Desert	\$3,093.42	1435	Printed	Expense	<input type="checkbox"/>		
198240	07/02/2024	Blackburn Pest Control	\$440.00	1435	Printed	Expense	<input type="checkbox"/>		
198241	07/02/2024	Ecolab Pest Elimination	\$331.26	1435	Printed	Expense	<input type="checkbox"/>		
198242	07/02/2024	Las Vegas Review-Journal_284	\$58.58	1435	Printed	Expense	<input type="checkbox"/>		
198243	07/02/2024	Las Vegas Review-Journal_460	\$111.49	1435	Printed	Expense	<input type="checkbox"/>		
198244	07/02/2024	Mark Nielsen	\$9,480.00	1435	Printed	Expense	<input type="checkbox"/>		
198245	07/02/2024	Mission Linen & Uniform Service	\$555.24	1435	Printed	Expense	<input type="checkbox"/>		
198246	07/02/2024	NV Energy	\$12,845.74	1435	Printed	Expense	<input type="checkbox"/>		
198247	07/02/2024	Pitney Bowes Bank Inc Purchase Power	\$1,137.73	1435	Printed	Expense	<input type="checkbox"/>		
198248	07/02/2024	Riddell / All American Sports Corp.	\$8,313.95	1435	Printed	Expense	<input type="checkbox"/>		
198249	07/02/2024	SS Fencing And Gates	\$34,260.00	1435	Printed	Expense	<input type="checkbox"/>		
198250	07/02/2024	Steve's Auto & Truck Parts	\$1,374.01	1435	Printed	Expense	<input type="checkbox"/>		
198251	07/02/2024	Tonopah Public Utilities_	\$10,384.05	1435	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$87,748.54

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1422

Voucher Date: 06/25/2024

Prepared By: _____

Printed: 06/25/2024 11:39:21 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$112,480.29 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

17

Fund		Amount
100	General Fund	\$112,480.29
		<hr/>
		\$112,480.29

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/25/2024
 From Check: 198214
 From Voucher: 1422

To Date: 6/25/2024
 To Check: 198218
 To Voucher: 1422

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198214	06/25/2024	Jostens Inc.	\$427.15	1422	Printed	Expense	<input type="checkbox"/>		
198215	06/25/2024	Pitney-Bowes Global Financial Services	\$2,553.30	1422	Printed	Expense	<input type="checkbox"/>		
198216	06/25/2024	Thomson Reuters Tax & Accounting	\$362.18	1422	Printed	Expense	<input type="checkbox"/>		
198217	06/25/2024	Valley Electric Association	\$107,209.03	1422	Printed	Expense	<input type="checkbox"/>		
198218	06/25/2024	Xerox Corporation	\$1,928.63	1422	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$112,480.29						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1419

Voucher Date: 06/20/2024

Prepared By:

Finance Department

Printed: 06/20/2024 02:52 53 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$109,726.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$49,667.34
280	Federal Grants	\$281.22
300	Capital Projects	\$59,778.00
		<hr/> \$109,726.56

19

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/20/2024
From Check: 198190
From Voucher: 1419

To Date: 6/20/2024
To Check: 198213
To Voucher: 1419

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198190	06/20/2024	Best Western - Hi Desert	\$5,051.06	1419	Printed	Expense	<input type="checkbox"/>		
198191	06/20/2024	Blackburn Pest Control	\$1,110.00	1419	Printed	Expense	<input type="checkbox"/>		
198192	06/20/2024	Broadbent & Associates, Inc.	\$125.00	1419	Printed	Expense	<input type="checkbox"/>		
198193	06/20/2024	Central Nevada Maintenance	\$300.00	1419	Printed	Expense	<input type="checkbox"/>		
198194	06/20/2024	DRI TECH CORPORATION-	\$59,778.00	1419	Printed	Expense	<input type="checkbox"/>		
198195	06/20/2024	Emcor Service Nevada	\$7,659.00	1419	Printed	Expense	<input type="checkbox"/>		
198196	06/20/2024	Flyers Energy,LLC	\$243.29	1419	Printed	Expense	<input type="checkbox"/>		20
198197	06/20/2024	Great Basin Water Company	\$2,845.11	1419	Printed	Expense	<input type="checkbox"/>		
198198	06/20/2024	H & M Pipe Supply	\$4,636.10	1419	Printed	Expense	<input type="checkbox"/>		
198199	06/20/2024	Heritage-Crystal Clean, LLC	\$55.00	1419	Printed	Expense	<input type="checkbox"/>		
198200	06/20/2024	Interstate Battery Of Las Vegas	\$565.27	1419	Printed	Expense	<input type="checkbox"/>		
198201	06/20/2024	Mike's Rubbish and Recycling	\$1,140.00	1419	Printed	Expense	<input type="checkbox"/>		
198202	06/20/2024	MP Construction Inc.	\$1,200.00	1419	Printed	Expense	<input type="checkbox"/>		
198203	06/20/2024	Nye Co Sheriffs Office	\$454.14	1419	Printed	Expense	<input type="checkbox"/>		
198204	06/20/2024	Nye County Public Works_	\$237.60	1419	Printed	Expense	<input type="checkbox"/>		
198205	06/20/2024	Pahrump Rentals	\$1,975.89	1419	Printed	Expense	<input type="checkbox"/>		
198206	06/20/2024	Pahrump Utility Company, Inc	\$7,543.08	1419	Printed	Expense	<input type="checkbox"/>		
198207	06/20/2024	Pahrump Valley High School Athletics	\$4,970.24	1419	Printed	Expense	<input type="checkbox"/>		
198208	06/20/2024	Pitney Bowes Bank Inc Purchase Power	\$2,067.07	1419	Printed	Expense	<input type="checkbox"/>		
198209	06/20/2024	Really Good Stuff	\$203.95	1419	Printed	Expense	<input type="checkbox"/>		
198210	06/20/2024	School Specialty,	\$1,794.73	1419	Printed	Expense	<input type="checkbox"/>		
198211	06/20/2024	Star Nursery.	\$1,365.00	1419	Printed	Expense	<input type="checkbox"/>		
198212	06/20/2024	United Rentals (North America), Inc.	\$4,327.03	1419	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/20/2024
From Check: 198190
From Voucher: 1419

To Date: 6/20/2024
To Check: 198213
To Voucher: 1419

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198213	06/20/2024	Vaishvilla, Gail A	\$80.00	1419	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$109,726.56						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1412

Voucher Date: 06/12/2024

Prepared By: Finance Department

Printed: 06/12/2024 11:05:31 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$177,948.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

22

Fund		Amount
100	General Fund	\$26,621.03
206	PCFP English Learner	\$87.96
310	Residential Constr Tax	\$56,240.00
360	Bond Issues	\$95,000.00
		<hr/> <hr/>
		\$177,948.99

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/12/2024
From Check: 198149
From Voucher: 1412

To Date: 6/12/2024
To Check: 198171
To Voucher: 1412

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198149	06/12/2024	American Sign Language Communication	\$784.00	1412	Printed	Expense	<input type="checkbox"/>		
198150	06/12/2024	BSN Sports, LLC	\$2,413.92	1412	Printed	Expense	<input type="checkbox"/>		
198151	06/12/2024	Central Nevada Hardware	\$498.25	1412	Printed	Expense	<input type="checkbox"/>		
198152	06/12/2024	CMC Tire Inc.	\$2,899.18	1412	Printed	Expense	<input type="checkbox"/>		
198153	06/12/2024	D.R.S.	\$116.00	1412	Printed	Expense	<input type="checkbox"/>		
198154	06/12/2024	Ecolab Pest Elimination	\$77.62	1412	Printed	Expense	<input type="checkbox"/>		
198155	06/12/2024	Emcor Service Nevada	\$95,000.00	1412	Printed	Expense	<input type="checkbox"/>		
198156	06/12/2024	Great Basin Water Company	\$672.33	1412	Printed	Expense	<input type="checkbox"/>		
198157	06/12/2024	Heritage-Crystal Clean, LLC	\$274.75	1412	Printed	Expense	<input type="checkbox"/>		
198158	06/12/2024	Interstate Billing Service Inc.	\$97.80	1412	Printed	Expense	<input type="checkbox"/>		
198159	06/12/2024	Landing Zone	\$1,846.58	1412	Printed	Expense	<input type="checkbox"/>		
198160	06/12/2024	Las Vegas Review-Journal_284	\$120.14	1412	Printed	Expense	<input type="checkbox"/>		
198161	06/12/2024	NAPA Auto Parts.	\$257.60	1412	Printed	Expense	<input type="checkbox"/>		
198162	06/12/2024	Nye County Courier Services_	\$2,019.60	1412	Printed	Expense	<input type="checkbox"/>		
198163	06/12/2024	Pahrump Sanitation	\$457.59	1412	Printed	Expense	<input type="checkbox"/>		
198164	06/12/2024	Pahrump Valley Carpet Care	\$125.00	1412	Printed	Expense	<input type="checkbox"/>		
198165	06/12/2024	Round Mountain Public Utilities_	\$3,505.00	1412	Printed	Expense	<input type="checkbox"/>		
198166	06/12/2024	Shoshone Market.	\$254.09	1412	Printed	Expense	<input type="checkbox"/>		
198167	06/12/2024	Steve's Auto & Truck Parts	\$273.57	1412	Printed	Expense	<input type="checkbox"/>		
198168	06/12/2024	Talx Uc Express	\$2,058.49	1412	Printed	Expense	<input type="checkbox"/>		
198169	06/12/2024	Tonopah Public Utilities_	\$7,532.85	1412	Printed	Expense	<input type="checkbox"/>		
198170	06/12/2024	Valley Electric Association	\$424.63	1412	Printed	Expense	<input type="checkbox"/>		
198171	06/12/2024	Western Single Ply	\$56,240.00	1412	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/12/2024
From Check: 198149
From Voucher: 1412

To Date: 6/12/2024
To Check: 198171
To Voucher: 1412

Total Amount: \$177,948.99

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1399

Voucher Date: 06/06/2024

Prepared By: 

Printed: 06/06/2024 10:45:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$44,160.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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.

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$39,643.35
250	Special Education	\$2,567.44
300	Capital Projects	\$1,950.00
		<hr/> \$44,160.79



25

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1005

Voucher Date: 07/12/2024

Prepared By:

Finance Department

Printed: 07/10/2024 11:08:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$36,620.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$36,620.78
	<hr/>
	\$36,620.78

26

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1005

To Date:
To Voucher: 1005

Account: AP 1661

07/12/2024	Frontline Technologies Group LLC	\$10,553.29	1005	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Frontline Technologies Group LLC	\$14,737.37	1005	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Frontline Technologies Group LLC	\$5,384.35	1005	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Scenario Learning LLC	\$5,252.00	1005	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Grainger, Inc	\$164.04	1005	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Grainger, Inc	\$164.04	1005	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Grainger, Inc	\$170.28	1005	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Grainger, Inc	\$26.00	1005	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Grainger, Inc	\$41.22	1005	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Grainger, Inc	\$42.95	1005	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Grainger, Inc	\$85.24	1005	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

11

Total Amount: \$36,620.78

Total Amount: \$36,620.78

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1004

Voucher Date: 07/10/2024

Prepared By: _____

Printed: 07/10/2024 11:28:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$55,511.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$55,511.93
		<hr/>
		\$55,511.93

28

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/10/2024
From Check: 198264
From Voucher: 1004

To Date: 7/10/2024
To Check: 198269
To Voucher: 1004

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198264	07/10/2024	Cognia, Inc.	\$6,000.00	1004	Printed	Expense	<input type="checkbox"/>		
198265	07/10/2024	Companion	\$23,420.00	1004	Printed	Expense	<input type="checkbox"/>		
198266	07/10/2024	Maupin, Cox & Legoy	\$1,800.00	1004	Printed	Expense	<input type="checkbox"/>		
198267	07/10/2024	Nevada Association of School Boards	\$14,649.43	1004	Printed	Expense	<input type="checkbox"/>		
198268	07/10/2024	NIAA	\$8,642.50	1004	Printed	Expense	<input type="checkbox"/>		
198269	07/10/2024	Rack Performance, Inc.	\$1,000.00	1004	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$55,511.93						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1000

Voucher Date: 07/05/2024

Prepared By: _____

Finance Department

Printed: 07/03/2024 09:21:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

30

Fund		Amount
702	Health Insurance	\$5,000.00
		<hr/>
		\$5,000.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1000

To Date:

To Voucher: 1000

Account: AP 1661

07/05/2024 James M. Kroft

\$5,000.00 1000

Posted to G/L AP

Total for Fund:

1

Total Amount:

\$5,000.00

Total Amount:

\$5,000.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1440

Voucher Date: 07/11/2024

Prepared By: Finance Department

Printed: 07/10/2024 02:37:54 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$465,793.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$304,593.27
230	Adult Education	\$97.13
240	State Grants	\$41,031.98
250	Special Education	\$33,488.22
280	Federal Grants	\$46,936.02
290	Food Service	\$39,647.06
		\$465,793.68

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1440

To Date:
To Voucher: 1440

07/11/2024	Les Olson Company	\$56.97	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$107.34	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$189.42	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$85.76	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$24.42	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$24.42	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$189.36	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$242.50	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$102.81	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$200.19	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$243.77	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$102.65	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$118.29	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$245.24	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$0.58	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$0.58	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$0.58	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Les Olson Company	\$21.01	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$30.41	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$9.05	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$9.05	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$9.06	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Kill A Watt LLC	\$9,132.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Bilingual Educational Services, LLC	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Bilingual Educational Services, LLC	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Bilingual Educational Services, LLC	\$1,000.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Daniel C. Mcarthur, Ltd	\$6,932.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Daniel C. Mcarthur, Ltd	\$11,835.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Daniel C. Mcarthur, Ltd	\$2,699.71	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Daniel C. Mcarthur, Ltd	\$77,997.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Daniel C. Mcarthur, Ltd	\$28,203.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Williams, Robert	\$189.92	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Williams, Aidan Michael Robert	\$182.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Rohleder, Aaron J	\$182.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	State of Nevada Treasurer-DHCFP-Medicaid	\$32,114.47	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mapp, Candace Lee	\$499.34	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Parsons, Donata Marie	\$86.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Harker, Kaylee Renee	\$536.64	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mapp, Candace Lee	\$346.90	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Jerabek, Erin B.	\$342.60	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Weir, Laura	\$209.50	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Lopez-Angelo, Genoveva	\$318.61	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Gent, Joseph	\$209.50	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	King, Emily J	\$209.50	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	King, Deonte L	\$209.50	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Zam, Samantha Ashley	\$209.50	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nettles, Shamika L	\$209.50	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Vander Wal, Jessica L.	\$209.50	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Moore, Samantha Dawn	\$994.69	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$13.34	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$30.05	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$30.05	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$100.96	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

Date	Description	Amount	Voucher	Status	Action
07/11/2024	Les Olson Company	\$80.45	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$13.19	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$0.38	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$0.92	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$6.50	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$2.64	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$1.87	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$13.35	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$1.88	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$2.06	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$1.61	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$8.86	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$3.73	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$20.02	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$85.19	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$12.59	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$0.09	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Les Olson Company	\$0.23	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Les Olson Company	\$69.22	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$8.73	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$8.73	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$6.75	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$6.76	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$2.20	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$15.32	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$13.56	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$19.36	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$122.21	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$525.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$298.86	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Les Olson Company	\$143.66	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Garner Enterprises, LLC	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Garner Enterprises, LLC	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Garner Enterprises, LLC	\$43.75	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Garner Enterprises, LLC	\$330.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$4,124.88	1440	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1440			To Voucher: 1440
07/11/2024	Mountain State	\$687.72	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$4,851.91	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$808.94	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$5,971.59	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$995.61	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$8,740.62	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$1,457.28	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$9,277.25	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$1,546.75	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$9,277.25	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$1,546.75	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$1,922.18	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1440			To Voucher: 1440
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$1,961.92	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$392.48	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$3,267.34	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$653.63	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

Date	Description	Amount	Voucher	Status	Action
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$4,790.81	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$958.39	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$283.90	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$588.58	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$117.74	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$4,790.81	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$958.39	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$251.77	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$10,300.09	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$2,060.51	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$23,954.04	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$4,791.96	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$1,603.16	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$7,822.94	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$1,564.96	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$17,206.11	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$3,442.05	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$1,171.41	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$2,470.40	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$494.20	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$4,461.87	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$892.59	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$324.44	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$2,470.40	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$494.20	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$5,735.37	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$1,147.35	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$384.05	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1440 To Voucher: 1440

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$4,904.80	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$981.20	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$9,581.62	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$1,916.78	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$677.99	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$2,942.88	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$588.72	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

Date	Description	Amount	Voucher	Status	Action
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$4,790.81	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$958.39	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$361.95	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$1,961.92	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$392.48	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1440 To Voucher: 1440

Date	Description	Amount	Voucher	Status	Check
07/11/2024	Mountain State	\$4,949.45	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$990.13	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$323.47	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$2,058.67	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$411.83	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$2,867.69	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$573.67	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Mountain State	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Mountain State	\$230.56	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$42.39	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$320.91	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$394.76	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$9.57	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$112.70	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$30.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$301.10	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$10.61	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$14.39	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Solution Tree Inc	\$39,624.82	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Roderick, Shanda	\$439.89	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Get Fresh Sales, Inc	\$70.74	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Get Fresh Sales, Inc	\$850.45	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Get Fresh Sales, Inc	\$419.17	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Get Fresh Sales, Inc	\$195.57	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Get Fresh Sales, Inc	\$160.85	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

Date	Vendor	Amount	Voucher	Description	Status
07/11/2024	Get Fresh Sales, Inc	\$942.97	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$184.20	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Grainger, Inc	\$0.00	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Nicholas & Co., Inc.	\$322.22	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$377.10	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$30.24	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$652.54	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$900.86	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$992.88	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$116.70	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$5,713.02	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$484.45	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$532.02	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$30.24	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$522.90	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$221.12	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$453.99	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$251.72	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$66.28	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$359.32	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$146.14	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Nicholas & Co., Inc.	\$286.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$2,725.92	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$125.55	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$359.32	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$753.54	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$60.49	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$67.75	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$106.38	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$415.69	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$115.04	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$40.20	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$1,894.83	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$361.79	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$66.12	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$193.48	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$133.22	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$131.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$1,058.40	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher: 1440**

07/11/2024	Nicholas & Co., Inc.	\$521.60	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$273.84	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$67.75	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$176.15	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$40.65	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$54.20	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$600.73	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$141.19	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$24.32	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$208.64	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$91.28	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$234.72	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$602.48	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$122.77	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$1,571.41	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	\$103.08	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	-\$80.40	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nicholas & Co., Inc.	-\$190.06	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1440 **To Voucher:** 1440

07/11/2024	Nicholas & Co., Inc.	-\$14.62	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Saitta Trudeau Chrysler Jeep Dodge	\$5,000.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Williams, Robert	\$468.60	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Weaver, Kenneth	\$387.60	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Tate, Rebecca A	\$293.71	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Forney, Joann	\$353.39	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Chiaratti, Georgene E.	\$308.25	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Jones, Jo Anna	\$353.39	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Dove, Marion	\$353.39	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Ledbetter, Christa Jean	\$263.11	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Forney, Ashlyn	\$212.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Glenn, Kyera	\$741.12	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Rohleder, Aaron J	\$20.00	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nelson, Jennifer	\$496.65	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Munger, Marissa C	\$100.23	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Weaver, Kenneth	\$20.10	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Thurlow, Jane Carolyn-Ellen	\$209.50	1440	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	PSI Services, LLC	\$96.75	1440	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1440

To Date:
To Voucher: 1440

Total for Fund: 899

Total Amount: \$465,793.68

Total Amount: \$465,793.68

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1439

Voucher Date: 07/10/2024

Prepared By: Finance Department

Printed: 07/10/2024 02:16:38 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$60,646.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$53,689.85
280	Federal Grants	\$5,634.75
290	Food Service	\$1,321.48
		<hr/>
		\$60,646.08

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/10/2024
From Check: 198271
From Voucher: 1439

To Date: 7/10/2024
To Check: 198295
To Voucher: 1439

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198271	07/10/2024	Alsco, Inc.	\$286.54	1439	Printed	Expense	<input type="checkbox"/>		
198272	07/10/2024	Anderson, Jennifer D.	\$307.01	1439	Printed	Expense	<input type="checkbox"/>		
198273	07/10/2024	Anderson, Tammy	\$299.66	1439	Printed	Expense	<input type="checkbox"/>		
198274	07/10/2024	Baker, Tracey O.	\$209.50	1439	Printed	Expense	<input type="checkbox"/>		
198275	07/10/2024	Birch, Mallory	\$182.00	1439	Printed	Expense	<input type="checkbox"/>		
198276	07/10/2024	Braithwaite, Rusty Lee	\$212.00	1439	Printed	Expense	<input type="checkbox"/>		
198277	07/10/2024	DeMasi, Sylvia Elena	\$347.86	1439	Printed	Expense	<input type="checkbox"/>		
198278	07/10/2024	Dennis, Melinda	\$250.68	1439	Printed	Expense	<input type="checkbox"/>		
198279	07/10/2024	Desert Winds Hospital, LLC	\$3,347.85	1439	Printed	Expense	<input type="checkbox"/>		
198280	07/10/2024	Friedman, Elisa D.	\$281.50	1439	Printed	Expense	<input type="checkbox"/>		
198281	07/10/2024	Hargis Electric, Inc.	\$464.19	1439	Printed	Expense	<input type="checkbox"/>		
198282	07/10/2024	Homer, Teresa Lynn	\$209.50	1439	Printed	Expense	<input type="checkbox"/>		
198283	07/10/2024	Jernigan, Sylvia Ann	\$209.50	1439	Printed	Expense	<input type="checkbox"/>		
198284	07/10/2024	Kingsley, Kimberley	\$236.80	1439	Printed	Expense	<input type="checkbox"/>		
198285	07/10/2024	Lesnikoski, Kaitlyn Mary	\$390.91	1439	Printed	Expense	<input type="checkbox"/>		
198286	07/10/2024	Martinez, Hunter Caleb	\$353.39	1439	Printed	Expense	<input type="checkbox"/>		
198287	07/10/2024	NCSD - SDO PETTY CASH	\$165.36	1439	Printed	Expense	<input type="checkbox"/>		
198288	07/10/2024	Nye Co Sheriffs Office	\$50,000.00	1439	Printed	Expense	<input type="checkbox"/>		
198289	07/10/2024	Otero, Lesley Ann	\$209.50	1439	Printed	Expense	<input type="checkbox"/>		
198290	07/10/2024	Sauceda, Daphne G.	\$250.41	1439	Printed	Expense	<input type="checkbox"/>		
198291	07/10/2024	Serve, Inc	\$1,175.00	1439	Printed	Expense	<input type="checkbox"/>		
198292	07/10/2024	Sparks, Brittany Ann	\$209.50	1439	Printed	Expense	<input type="checkbox"/>		
198293	07/10/2024	Veloz, Armando	\$628.42	1439	Printed	Expense	<input type="checkbox"/>		
198294	07/10/2024	Whitcotton, Debbie	\$209.50	1439	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/10/2024
From Check: 198271
From Voucher: 1439

To Date: 7/10/2024
To Check: 198295
To Voucher: 1439

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198295	07/10/2024	White, Amber C	\$209.50	1439	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$60,646.08

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1437

Voucher Date: 06/14/2024

Prepared By:

Finance Department

Printed: 07/08/2024 08:45:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,544.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$23,313.25
290	Food Service	\$231.35
		<hr/>
		\$23,544.60

87

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1437

To Date:
To Voucher: 1437

06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$321.75	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$97.58	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$343.61	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$494.91	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,474.89	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,894.46	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$238.12	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$54.35	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$238.13	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$40.53	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$5,810.86	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,609.05	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$453.91	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$2,288.68	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$4,714.65	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$442.72	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,681.57	1437	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1437

To Voucher: 1437

06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$231.35	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$432.88	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$264.90	1437	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Fleetcor Technologies-AutoPay-EFT	\$415.70	1437	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

21

Total Amount:

\$23,544.60

Total Amount:

\$23,544.60

End of Report

89

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1433

Voucher Date: 06/28/2024

Prepared By: Finance Department

Printed: 06/28/2024 09:58:20 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$143,983.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Grants	\$88,000.00
300	Capital Projects	\$55,983.00
		<hr/> <hr/>
		\$143,983.00

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1432

Voucher Date: 06/28/2024

Prepared By: **Finance Department**

Printed: 06/28/2024 08:10:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$83,053.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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
300	Capital Projects	\$83,053.20
		\$83,053.20

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/28/2024
From Check: 198234
From Voucher: 1432

To Date: 6/28/2024
To Check: 198234
To Voucher: 1432

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198234	06/28/2024	Samsara Inc.	\$83,053.20	1432	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$83,053.20

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1431

Voucher Date: 06/28/2024

Prepared By: Finance Department

Printed: 06/28/2024 08:08:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$163,604.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Grants	\$163,604.98
		\$163,604.98

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1431

To Date:
To Voucher: 1431

Date	Description	Amount	Voucher	Status	Action
06/28/2024	Security Assessment Group, LLC	\$7,282.50	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$16,638.37	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$112.50	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,336.99	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,336.99	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$2,942.57	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$2,942.57	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$3,819.27	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$8,692.48	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,287.47	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$2,754.66	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$181.50	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$2,074.25	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$4,671.13	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$54.03	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,049.33	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$2,174.61	1431	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1431 **To Voucher:** 1431

Date	Description	Amount	Voucher	Status	Action
06/28/2024	Security Assessment Group, LLC	\$1,889.99	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$4,055.84	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$81.36	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$2,197.43	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$2,197.44	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$4,950.27	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$4,950.28	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$3,003.53	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$6,654.09	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$275.27	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$8,098.95	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$17,835.10	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,872.28	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$4,014.50	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,390.80	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$2,891.01	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$631.44	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$631.44	1431	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1431 **To Voucher:** 1431

06/28/2024	Security Assessment Group, LLC	\$1,296.29	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,296.29	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,736.02	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$3,696.57	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$711.53	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$711.54	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,483.18	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,483.17	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,756.22	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$3,743.70	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$828.52	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$828.52	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,756.14	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,756.15	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,174.12	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,174.12	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$2,562.54	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$2,562.55	1431	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1431

To Voucher: 1431

06/28/2024	Security Assessment Group, LLC	\$644.35	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,149.35	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$1,390.80	1431	Posted to G/L AP	<input type="checkbox"/>
06/28/2024	Security Assessment Group, LLC	\$2,891.07	1431	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	57	Total Amount:	\$163,604.98	
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	Total Amount:	\$163,604.98	
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1430

Voucher Date: 06/27/2024

Prepared By: Finance Department

Printed: 06/26/2024 11:03:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$559,105.22 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$211,331.60
230	Adult Education	\$139.75
240	State Grants	\$3,518.07
280	Federal Grants	\$226,982.70
702	Health Insurance	\$113,072.26
703	Workers Comp	\$4,060.84
		\$559,105.22

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1430

To Date:
To Voucher: 1430

06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$60,800.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$1,103.94	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$184.06	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1430			To Voucher: 1430
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$1,980.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$719.96	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$120.04	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1430 To Voucher: 1430

06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$239.99	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$40.01	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$52,800.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher: 1430**

06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$4,799.76	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$800.24	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$1,199.94	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$200.06	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher: 1430**

06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$3,960.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher:** 1430

06/27/2024	Teachers' Curriculum Institute, LLC	\$1,439.93	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$240.07	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$1,919.90	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$320.10	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1430			To Voucher:	1430
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Teachers' Curriculum Institute, LLC	\$0.00	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	PSI Services, LLC	\$139.75	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Anthem Blue Cross and Blue Shield	\$41,683.06	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Lucent Health HI	\$71,389.20	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$165.60	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$95.74	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$68.06	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$134.50	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$102.99	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$16.94	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$16.94	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$16.94	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$22.69	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$22.69	1430	Posted to G/L	AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$22.68	1430	Posted to G/L	AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1430			To Voucher:	1430
06/27/2024	Wells Fargo Vendor Financial Services	\$146.71	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$51.50	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$106.38	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$102.99	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$102.99	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$106.38	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$134.50	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$102.99	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$102.99	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$134.50	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$102.99	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$106.38	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$51.49	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$30.20	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$30.20	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$50.82	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$146.74	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Wells Fargo Vendor Financial Services	\$102.99	1430	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1430			To Voucher: 1430
06/27/2024	Wells Fargo Vendor Financial Services	\$102.99	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$102.99	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$102.99	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$106.38	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$106.38	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$67.25	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$60.40	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$134.50	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$134.50	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$134.50	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$134.50	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$134.50	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$106.38	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$106.38	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$134.50	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$146.71	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$67.25	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$506.43	1430	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1430			To Voucher: 1430
06/27/2024	Wells Fargo Vendor Financial Services	\$199.84	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$60.88	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$67.25	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$67.25	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$134.50	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Wells Fargo Vendor Financial Services	\$102.99	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher:** 1430

06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$1,646.93	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$329.47	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$5,735.37	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$1,147.35	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher:** 1430

06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher:** 1430

06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$28.69	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$169.40	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$150.96	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$56.69	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$53.85	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$33.39	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher:** 1430

06/27/2024	Grainger, Inc	\$33.39	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$180.68	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$33.72	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$107.90	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$113.58	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$96.29	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$1,323.80	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$39.79	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$177.15	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$815.80	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Grainger, Inc	\$18.47	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$6,999.47	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$1,400.23	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher:** 1430

06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$17,293.56	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$3,459.54	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher:** 1430

06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher: 1430**

06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$1,136.96	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher:** 1430

06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$6,999.47	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$1,400.23	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1430			To Voucher:	1430
06/27/2024	Mountain State	\$11,154.68	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$2,231.47	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1430 **To Voucher:** 1430

06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Mountain State	\$0.00	1430	Posted to G/L AP	<input type="checkbox"/>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1429

Voucher Date: 06/26/2024

Prepared By: Finance Department

Printed: 06/26/2024 11:01:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$78,325.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$2,213.95
240	State Grants	\$48,320.28
250	Special Education	\$2,632.40
280	Federal Grants	\$25,158.64
		<hr/>
		\$78,325.27

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/26/2024
From Check: 198219
From Voucher: 1429

To Date: 6/26/2024
To Check: 198233
To Voucher: 1429

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198219	06/26/2024	AGC Education Inc. Tonas Graphics	\$843.29	1429	Printed	Expense	<input type="checkbox"/>		
198220	06/26/2024	Best Western - Pahrump Oasis	\$2,303.05	1429	Printed	Expense	<input type="checkbox"/>		
198221	06/26/2024	Birch, Mallory	\$60.00	1429	Printed	Expense	<input type="checkbox"/>		
198222	06/26/2024	Clouser, Vanessa Starr	\$433.64	1429	Printed	Expense	<input type="checkbox"/>		
198223	06/26/2024	Garcia, Iliana	\$20.00	1429	Printed	Expense	<input type="checkbox"/>		
198224	06/26/2024	Gent, Nathan	\$324.71	1429	Printed	Expense	<input type="checkbox"/>		
198225	06/26/2024	Goostree, Suzanne L.	\$459.38	1429	Printed	Expense	<input type="checkbox"/>		
198226	06/26/2024	Holzer, Katie	\$360.86	1429	Printed	Expense	<input type="checkbox"/>		
198227	06/26/2024	Lakeshore Learning Materials	\$46,873.18	1429	Printed	Expense	<input type="checkbox"/>		
198228	06/26/2024	Nye Co Sheriffs Office	\$11,949.09	1429	Printed	Expense	<input type="checkbox"/>		
198229	06/26/2024	Pahrump Valley Carpet Care	\$110.00	1429	Printed	Expense	<input type="checkbox"/>		
198230	06/26/2024	Pahrump Valley High School	\$6,816.00	1429	Printed	Expense	<input type="checkbox"/>		
198231	06/26/2024	School Outfitters.	\$4,621.12	1429	Printed	Expense	<input type="checkbox"/>		
198232	06/26/2024	Veloz, Desiree	\$518.55	1429	Printed	Expense	<input type="checkbox"/>		
198233	06/26/2024	William Justin Crucet Emens	\$2,632.40	1429	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$78,325.27						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1007

Voucher Date: 07/11/2024

Prepared By:

Finance Department

Printed: 07/10/2024 02:20:33 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$166,569.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$52,112.82
702	Health Insurance	\$110,021.08
703	Workers Comp	\$4,435.48
		<hr/>
		\$166,569.38

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1007

To Date:
To Voucher: 1007

Date	Description	Amount	Voucher	Status	Checkbox
07/11/2024	State of Nevada, PEBP	\$7,492.15	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Anthem Blue Cross and Blue Shield	\$92,033.70	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Lucent Health HI	\$10,495.23	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Wells Fargo Vendor Financial Services	\$225.35	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Wells Fargo Vendor Financial Services	\$179.97	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Commnet Wireless, LLC	\$466.66	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Commnet Wireless, LLC	\$466.67	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Commnet Wireless, LLC	\$466.67	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Commnet Wireless, LLC	\$916.66	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Commnet Wireless, LLC	\$916.67	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Commnet Wireless, LLC	\$916.67	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	Nye County School District WC	\$4,435.48	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	NWEA	\$5,775.00	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	NWEA	\$7,782.50	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	NWEA	\$0.00	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	NWEA	\$6,750.00	1007	Posted to G/L AP	<input type="checkbox"/>
07/11/2024	NWEA	\$26,250.00	1007	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:	To Date:
From Voucher: 1007	To Voucher: 1007
07/11/2024 NWEA \$0.00 1007 Posted to G/L AP <input type="checkbox"/>	
07/11/2024 NWEA \$0.00 1007 Posted to G/L AP <input type="checkbox"/>	
07/11/2024 NWEA \$0.00 1007 Posted to G/L AP <input type="checkbox"/>	
07/11/2024 NWEA \$1,000.00 1007 Posted to G/L AP <input type="checkbox"/>	

Total for Fund: 21

Total Amount: \$166,569.38

Total Amount: \$166,569.38

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1006

Voucher Date: 07/10/2024

Prepared By:

Finance Department

Printed: 07/10/2024 03:09:09 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$105.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$104.48
250	Special Education	\$0.45
280	Federal Grants	\$0.07
		<hr/>
		\$105.00

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/10/2024

To Date: 7/10/2024

From Check: 198270

To Check: 198270

From Voucher: 1006

To Voucher: 1006

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198270	07/10/2024	AT&T 2	\$105.00	1006	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$105.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1001

Voucher Date: 07/05/2024

Prepared By:

Finance Department

Printed: 07/03/2024 01:48:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,487,659.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,236,950.30
702	Health Insurance	\$157,611.49
703	Workers Comp	\$93,098.05
		<hr/> <hr/>
		\$1,487,659.84

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1001

To Date:
To Voucher: 1001

07/05/2024	Anthem Blue Cross and Blue Shield	\$14,538.02	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	Capitol Administrators / Lucent Health	\$93,118.80	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	Nye County School District WC	\$33,429.05	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$59,669.00	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$3,510.00	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$437,871.31	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$437,871.31	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$166,514.44	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$166,514.44	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$24,668.80	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	Vision Service Plan (ACH)	\$10,587.72	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	Lucent Health HI	\$39,366.95	1001	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 12 Total Amount: \$1,487,659.84

Total Amount: \$1,487,659.84

End of Report

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



DIRECT DEPOSIT RECEIPT

DEPOSIT DATE: 7/5/2024

DIRECT DEPOSIT AMOUNT: ***Fourteen Thousand Five Hundred Thirty Eight and 02/100 Dollars*** **\$14,538.02**

Anthem Blue Cross and Blue Shield
120 Monument Circle
Indianapolis, IN 46204

NON - NEGOTIABLE

<u>Invoice</u>	<u>Purchase Order</u>	<u>Voucher</u>	<u>Amount</u>
082971978434	0	1001	\$14,538.02

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



DIRECT DEPOSIT RECEIPT

DEPOSIT DATE: **7/5/2024**

DIRECT DEPOSIT AMOUNT: *One Million Two Hundred Ninety Six Thousand Six Hundred Nineteen and 30/100 Dollars*** **\$1,296,619.30****

**AssuredPartners Capital, Inc.
5340 Kietzke Ln Ste 201
Reno, NV 89511**

NON - NEGOTIABLE

<u>Invoice</u>	<u>Purchase Order</u>	<u>Voucher</u>	<u>Amount</u>
10328	0	1001	\$1,233,440.30
10329	0	1001	\$3,510.00
10438	0	1001	\$59,669.00

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



DIRECT DEPOSIT RECEIPT

DEPOSIT DATE: **7/5/2024**

DIRECT DEPOSIT AMOUNT: *Ninety Three Thousand One Hundred Eighteen and 80/100 Dollars*** \$93,118.80**

Capitol Administrators / Lucent Health
PO Box 306312
Nashville, TN 37230-6312

NON - NEGOTIABLE

<u>Invoice</u>	<u>Purchase Order</u>	<u>Voucher</u>	<u>Amount</u>
177201;177203	0	1001	\$93,118.80

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



DIRECT DEPOSIT RECEIPT

DEPOSIT DATE: **7/5/2024**

DIRECT DEPOSIT AMOUNT: *Thirty Nine Thousand Three Hundred Sixty Six and 95/100 Dollars*** **\$39,366.95****

Lucent Health HI
150 3rd Avenue South
Suite 900
Nashville, TN 37201

NON - NEGOTIABLE

<u>Invoice</u>	<u>Purchase Order</u>	<u>Voucher</u>	<u>Amount</u>
7/1/2024	0	1001	\$39,366.95

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



DIRECT DEPOSIT RECEIPT

DEPOSIT DATE: **7/5/2024**

DIRECT DEPOSIT AMOUNT: *Thirty Three Thousand Four Hundred Twenty Nine and 05/100 Dollars*** **\$33,429.05****

Nye County School District WC
PO Box 113
Tonopah , NV 89049

NON - NEGOTIABLE

<u>Invoice</u>	<u>Purchase Order</u>	<u>Voucher</u>	<u>Amount</u>
7/3/2024	0	1001	\$33,429.05

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



DIRECT DEPOSIT RECEIPT

DEPOSIT DATE: **7/5/2024**

DIRECT DEPOSIT AMOUNT: *Ten Thousand Five Hundred Eighty Seven and 72/100 Dollars*** **\$10,587.72****

Vision Service Plan (ACH)
555 Capitol Mall
Suite 150
Sacramento, CA 95814

NON - NEGOTIABLE

<u>Invoice</u>	<u>Purchase Order</u>	<u>Voucher</u>	<u>Amount</u>
820805436	0	1001	\$10,587.72

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



DIRECT DEPOSIT RECEIPT

DEPOSIT DATE: **7/5/2024**

DIRECT DEPOSIT AMOUNT: *****Thirty Three Thousand Four Hundred Twenty Nine and 05/100 Dollars***** **\$33,429.05**

Nye County School District WC
PO Box 113
Tonopah , NV 89049

NON - NEGOTIABLE

<u>Invoice</u>	<u>Purchase Order</u>	<u>Voucher</u>	<u>Amount</u>
7/3/2024	0	1001	\$33,429.05

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1445

Voucher Date: 07/12/2024

Prepared By: _____

Printed: 07/11/2024 09:22:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$444,643.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$20,522.14
360	Bond Issues	\$424,121.10
		<hr/>
		\$444,643.24

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1445

To Date:
To Voucher:

Account: AP 1661

Date	Description	Amount	Voucher	Status	Action
07/12/2024	Rebel Oil Company	\$27.54	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Bears Pest Control	\$260.00	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Bears Pest Control	\$100.00	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Bears Pest Control	\$80.00	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Bears Pest Control	\$180.00	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Bears Pest Control	\$140.00	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	ABS	\$401.55	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Anixter Inc.	\$2,913.57	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Anixter Inc.	\$2,080.03	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Anixter Inc.	\$1,662.30	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Anixter Inc.	\$397.62	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Anixter Inc.	\$302.50	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Anixter Inc.	\$164.00	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Anixter Inc.	\$156.00	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Anixter Inc.	\$84.48	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Anixter Inc.	\$231.90	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Anixter Inc.	\$106.35	1445	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1445		To Voucher:	
07/12/2024	Anixter Inc.	\$100.15	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$77.85	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$235.06	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$359.42	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$37.56	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$237.80	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$2,659.68	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$132.54	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$193.25	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$70.90	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$12.04	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$30.92	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$100.15	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$77.85	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$624.00	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$926.24	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$3,405.72	1445	Posted to G/L AP	<input type="checkbox"/>	
07/12/2024	Anixter Inc.	\$144.82	1445	Posted to G/L AP	<input type="checkbox"/>	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1445

To Date:

To Voucher:

07/12/2024	Anixter Inc.	\$232.88	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Anixter Inc.	\$75.00	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	FSI	\$23,395.30	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	FSI	\$2,000.00	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	FSI	\$53,415.80	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Grainger, Inc	\$361.44	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Bryson Sales & Service	\$172,655.00	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Bryson Sales & Service	\$172,655.00	1445	Posted to G/L AP	<input type="checkbox"/>
07/12/2024	Rebel Oil Company	\$1,139.03	1445	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

44

Total Amount:

\$444,643.24

Total Amount:

\$444,643.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1421

Voucher Date: 06/25/2024

Prepared By: Finance Department

Printed: 06/24/2024 11:41:43 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$29,378.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$29,378.77
		<hr/> <hr/>
		\$29,378.77

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1421

To Date:
To Voucher:

Account: AP 1661

06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$986.58	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$1,539.04	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$446.94	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$3,005.18	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$1,098.84	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$1,150.26	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$234.46	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$280.03	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$280.03	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$280.03	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$592.18	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$451.81	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$174.13	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Pahrump Valley Disposal	\$174.14	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Fonseca, Brittany	\$80.00	1421	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1421

To Date:

To Voucher:

06/25/2024	Lumos, Robin J	\$138.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Josten's	\$358.55	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$10,982.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1421			To Voucher:
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$200.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$5,320.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1421

To Date:

To Voucher:

06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Todd's Carpet & Tile Cleaning	\$285.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1421

To Date:

To Voucher:

Date	Description	Amount	Voucher	Posting	Action
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$16.76	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1421

To Date:
To Voucher:

06/25/2024	Tahoe Supply Company, Inc.	\$78.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$121.55	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1421

To Date:

To Voucher:

Date	Description	Amount	Voucher	Status	Action
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$120.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$428.83	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$81.76	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$25.61	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$3.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$290.56	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$155.50	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1421

To Date:

To Voucher:

06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/25/2024	Tahoe Supply Company, Inc.	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	132	Total Amount:	\$29,378.77
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		Total Amount:	\$29,378.77
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1420

Voucher Date: 06/21/2024

Prepared By: _____

Printed: 06/21/2024 08:11:57 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$542,509.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$19,144.17
270	Other Spec/Funds	\$5,400.00
360	Bond Issues	\$517,965.00
		<hr/> \$542,509.17

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1420

To Date:
To Voucher: 1420

Account: AP 1661

06/21/2024	Bradshaw, Randi	\$192.96	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Tahoe Supply Company, Inc.	\$204.27	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Tahoe Supply Company, Inc.	\$857.67	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Tahoe Supply Company, Inc.	\$81.76	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Tahoe Supply Company, Inc.	\$25.61	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Tahoe Supply Company, Inc.	\$582.36	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Tahoe Supply Company, Inc.	\$95.28	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Tahoe Supply Company, Inc.	\$2,186.74	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Tahoe Supply Company, Inc.	\$3.00	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Tahoe Supply Company, Inc.	\$3,415.00	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Your Shed Guy LLC	\$5,400.00	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Bryson Sales & Service	\$172,655.00	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Bryson Sales & Service	\$172,655.00	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Bryson Sales & Service	\$172,655.00	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Pahrump Valley Disposal	\$480.96	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Pahrump Valley Disposal	\$348.83	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Pahrump Valley Disposal	\$368.78	1420	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1420

To Date:
To Voucher: 1420

06/21/2024	Josten's	\$216.00	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Josten's	\$15.95	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Josten's	\$145.35	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	High Desert Glass & Repair, LLC	\$390.56	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	High Desert Glass & Repair, LLC	\$1,221.89	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	High Desert Glass & Repair, LLC	\$372.23	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	High Desert Glass & Repair, LLC	\$5,692.18	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	High Desert Glass & Repair, LLC	\$1,049.00	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Lawson Products, Inc	\$459.49	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Lawson Products, Inc	\$16.27	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Filter Clean	\$264.03	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Haldorson, Lee	\$214.00	1420	Posted to G/L AP	<input type="checkbox"/>
06/21/2024	Henderson, Mark	\$244.00	1420	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	30	Total Amount:	\$542,509.17
		Total Amount:	\$542,509.17

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1416

Voucher Date: 06/19/2024

Prepared By: Finance Department

Printed: 06/17/2024 01:56:53 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$109,567.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$109,080.85
250	Special Education	\$486.42
		<hr/>
		\$109,567.27

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Account: AP 1661

Date	Description	Amount	Voucher	Status	Action
06/19/2024	ABS	\$19,319.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$19,319.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Nye County Flood Response	\$1,946.69	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$123.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$73.10	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$448.68	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$44.24	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$354.48	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$17.56	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$7.82	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Philips, Sammi D.	\$100.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$4,004.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$725.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Date	Description	Amount	Voucher	Posting	Check
	Vegas				—
06/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$175.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$175.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$1,050.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

06/19/2024	ABS	\$195.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$125.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$62.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$62.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$125.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$142.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$142.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$125.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$250.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$125.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$250.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$715.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$455.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$125.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$125.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$21.43	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$21.43	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$22.09	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Date	Account	Amount	Voucher	Description	Action
06/19/2024	ABS	\$124.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$128.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$1,330.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$39.11	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$39.11	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$40.28	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$84.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$117.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$117.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Beall, Keith Jacob	\$304.02	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Bradshaw, Randi	\$15.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Camacho, Donald	\$486.42	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$115.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$115.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$119.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

		From Date:	To Date:		
		From Voucher: 1416	To Voucher:		
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$115.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$115.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$119.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$175.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$175.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$175.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$175.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$2,450.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$20.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$20.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$24.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$24.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	ABS	\$195.00	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Date	Description	Amount	Voucher	Status	Action
06/19/2024	ABS	\$102.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$23.45	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$142.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$5.75	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$90.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$53.22	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$68.46	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$84.22	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$18.34	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$65.80	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$209.76	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$214.24	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$68.79	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$35.40	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$71.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$17.88	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$55.80	1416	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1416

To Date:

To Voucher:

Date	Description	Amount	Voucher	Posting	Action
06/19/2024	Tahoe Supply Company, Inc.	\$8.92	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$225.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$187.06	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$23.40	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$23.40	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$31.20	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$48.35	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$57.43	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$73.10	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$21.74	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$137.40	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$149.56	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$53.97	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$27.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$5.14	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$2.57	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$70.92	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$70.81	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Date	Description	Amount	Voucher	Posting	Check
06/19/2024	Tahoe Supply Company, Inc.	\$34.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$53.80	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$164.22	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$66.36	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$236.32	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$82.90	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$43.20	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$7.98	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$7.98	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$7.98	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$7.98	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$86.30	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$54.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$76.08	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$92.43	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$84.29	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$85.18	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$128.77	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1416

To Date:

To Voucher:

Date	Description	Amount	Voucher	Posting	Check
06/19/2024	Tahoe Supply Company, Inc.	\$96.15	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$109.82	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$6.98	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$4.29	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$2.30	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$5.84	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$49.99	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$35.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$90.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$90.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$14.55	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$299.12	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$64.52	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$53.19	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$5.51	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$7.60	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$4.72	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$26.90	1416	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Date	Description	Amount	Voucher	Posting	Check
06/19/2024	Tahoe Supply Company, Inc.	\$295.40	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$7.98	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$57.43	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$8.94	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$55.39	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$80.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$47.01	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$4.20	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$214.24	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$36.86	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$13.38	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$134.12	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$73.10	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$149.56	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$12.85	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$107.94	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$7.71	1416	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Date	Description	Amount	Voucher	Posting	Check
06/19/2024	Tahoe Supply Company, Inc.	\$67.68	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$12.83	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$8.87	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$136.85	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$354.48	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$15.96	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$7.98	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$345.20	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$5.56	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$8.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$128.77	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$96.15	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$96.15	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$76.34	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$59.71	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$41.49	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$205.50	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Date	Vendor	Amount	Voucher	Description	Checkbox
06/19/2024	Tahoe Supply Company, Inc.	\$142.80	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$43.20	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$48.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1416

To Date:

To Voucher:

Date	Vendor	Amount	Voucher	Description	Action
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Grainger, Inc	\$30.08	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Grainger, Inc	\$180.72	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Grainger, Inc	\$59.22	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Grainger, Inc	\$74.20	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$45.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$48.35	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$31.26	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$12.17	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$5.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$45.69	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$16.79	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$8.55	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$380.40	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$73.96	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$49.99	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Date	Description	Amount	Voucher	Status	Action
06/19/2024	Tahoe Supply Company, Inc.	\$35.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$15.60	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$93.60	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$90.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$182.75	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$186.95	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$122.04	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$107.94	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$53.97	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$50.98	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$27.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$31.28	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$39.12	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$47.20	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$41.45	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$62.52	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$86.30	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Date	Vendor	Amount	Voucher	Description	Action
06/19/2024	Tahoe Supply Company, Inc.	\$14.67	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$37.35	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$107.01	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Todd's Carpet & Tile Cleaning	\$6,460.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Todd's Carpet & Tile Cleaning	\$2,831.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$354.48	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$276.70	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$744.10	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$72.45	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$373.90	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$225.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$99.98	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$218.13	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$18.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$156.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$120.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$426.70	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Date	Vendor	Amount	Voucher	Description	AP
06/19/2024	Tahoe Supply Company, Inc.	\$137.10	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$380.40	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$160.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$17.29	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$17.29	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.89	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$10.04	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$10.04	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.50	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$120.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$71.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00	1416	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

		From Date:	To Date:	
		From Voucher:	To Voucher:	
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$71.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Tahoe Supply Company, Inc.	\$0.00 1416	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher: —

Date	Description	Amount	Voucher	Status	Action
06/19/2024	Perma-Bound	\$28.73	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$17.29	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.04	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.59	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.59	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$16.44	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$26.60	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$17.66	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$17.29	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$22.70	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$17.29	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$12.46	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$19.29	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.89	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$24.95	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.59	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

06/19/2024	Perma-Bound	\$15.59	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$24.10	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$16.44	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.89	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$21.98	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$23.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$14.74	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.59	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.59	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$25.24	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$18.44	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$22.91	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.04	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$18.99	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Perma-Bound	\$15.59	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Rochester 100, Inc	\$84.10	1416	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1416

To Date:
To Voucher:

Date	Description	Amount	Voucher	Status	AP
06/19/2024	Rochester 100, Inc	\$29.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Rochester 100, Inc	\$79.75	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Rochester 100, Inc	\$58.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Rochester 100, Inc	\$43.50	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Desert Utilities	\$1,498.95	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Desert Utilities	\$7,167.04	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Lynn, Bonnie	\$677.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Jeffrey, Melinda	\$43.75	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Jeffrey, Melinda	\$43.75	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Jeffrey, Melinda	\$43.74	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	ABS	\$350.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	ABS	\$1,090.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	ABS	\$292.50	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	ABS	\$292.50	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Jonaire, Inc	\$89.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Jonaire, Inc	\$771.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Jonaire, Inc	\$771.00	1416	Posted to G/L	<input type="checkbox"/>
06/19/2024	Jonaire, Inc	\$183.50	1416	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1416

To Date:

To Voucher:

06/19/2024	Jonaire, Inc	\$183.50	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Jonaire, Inc	\$89.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Jeffrey, Melinda	\$64.38	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Jeffrey, Melinda	\$64.38	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Jeffrey, Melinda	\$64.38	1416	Posted to G/L AP	<input type="checkbox"/>
06/19/2024	Cannon Cochran Management Services, Inc.	\$1,265.00	1416	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

363

Total Amount:

\$109,567.27

Total Amount:

\$109,567.27

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1001

Voucher Date: 07/05/2024

Prepared By:

Finance Department

Printed: 07/03/2024 01:48:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,487,659.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,236,950.30
702	Health Insurance	\$157,611.49
703	Workers Comp	\$93,098.05
		<hr/>
		\$1,487,659.84

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1001

To Date:
To Voucher: 1001

07/05/2024	Anthem Blue Cross and Blue Shield	\$14,538.02	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	Capitol Administrators / Lucent Health	\$93,118.80	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	Nye County School District WC	\$33,429.05	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$59,669.00	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$3,510.00	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$437,871.31	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$437,871.31	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$166,514.44	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$166,514.44	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	AssuredPartners Capital, Inc.	\$24,668.80	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	Vision Service Plan (ACH)	\$10,587.72	1001	Posted to G/L AP	<input type="checkbox"/>
07/05/2024	Lucent Health HI	\$39,366.95	1001	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund: 12 Total Amount: \$1,487,659.84

Total Amount: \$1,487,659.84

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1413

Voucher Date: 06/14/2024

Prepared By:

Finance Department

Printed: 06/12/2024 11:05:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$221,753.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$51,633.25
360	Bond Issues	\$170,120.51
		<hr/>
		\$221,753.76

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1413

To Date:
To Voucher: 1413

Account: AP 1661

Date	Description	Amount	Voucher	Posting	AP
06/14/2024	Lawson Products, Inc	\$485.53	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$233.30	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$230.97	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$66.60	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$34.95	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$95.36	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$445.00	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$244.95	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$323.25	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$50.00	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$392.00	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$104.50	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$139.50	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$103.60	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$100.44	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$98.70	1413	Posted to G/L	<input type="checkbox"/>
06/14/2024	Mac Gill	\$356.00	1413	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

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

06/14/2024	CareerBuilder, LLC	\$700.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Keller, Charles Seaton	\$162.14	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Quest Diagnostics	\$1,118.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Wright, Alma	\$33.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Continental Athletics	\$5,085.65	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Jan-Pro Cleaning Systems of Las Vegas	\$270.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Jan-Pro Cleaning Systems of Las Vegas	\$141.30	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Jan-Pro Cleaning Systems of Las Vegas	\$141.30	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	ABS	\$31,200.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	ABS	\$6,650.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	KNIT	\$9,625.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Bryson Sales & Service	\$10.30	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Purcell Tire & Rubber Co	\$133.75	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Cal-Nevada Towing	\$682.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Bryson Sales & Service	\$178.70	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Bryson Sales & Service	-\$120.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Lawson Products, Inc	\$321.46	1413	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1413

To Date:
To Voucher: 1413

06/14/2024	Bears Pest Control	\$350.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Bears Pest Control	\$45.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Bears Pest Control	\$62.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Bears Pest Control	\$62.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Bears Pest Control	\$80.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Bears Pest Control	\$140.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	Bears Pest Control	\$105.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	ELDT	\$575.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	FSI	\$23,022.36	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	FSI	\$1,000.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	KNIT	\$62,191.97	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	KNIT	\$11,250.09	1413	Posted to G/L AP	<input type="checkbox"/>
06/14/2024	FSI	\$63,031.09	1413	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

47

Total Amount:

\$221,753.76

Total Amount:

\$221,753.76

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1400

Voucher Date: 06/10/2024

Prepared By:

Printed: 06/06/2024 01:51:29 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$354,312.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$51,319.16
250	Special Education	\$574.86
330	Building & Sites	\$12,298.00
360	Bond Issues	\$290,120.00
		\$354,312.02

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1400

To Date:
To Voucher: 1400

Account: AP 1661

06/10/2024	Intermountain Lock and Security Supply	\$85.90	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$20.82	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$5.28	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$177.60	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$750.72	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$360.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$24.16	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$91.80	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$1,617.65	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$450.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$36.71	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$136.28	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$444.00	1400	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1400

To Date:
To Voucher: 1400

		From Date:	To Date:		
		From Voucher: 1400	To Voucher: 1400		
	Supply				—
06/10/2024	Intermountain Lock and Security Supply	\$1,098.90	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$85.90	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$20.82	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$1,788.08	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$391.12	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$382.88	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$34.16	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Tortuga Carwash SL	\$150.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$123.20	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$103.50	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$90.40	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$156.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$136.80	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$152.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$90.40	1400	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1400 To Voucher: 1400

06/10/2024	Intermountain Lock and Security Supply	\$80.70	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$28.24	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$1,546.50	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$3,393.60	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$3,654.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$1,827.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$650.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Intermountain Lock and Security Supply	\$507.76	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	American Mobile Drug Testing	\$1,031.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	ABS	\$37.50	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	ABS	\$37.50	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	ABS	\$75.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	ABS	\$75.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	ABS	\$75.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	ABS	\$75.00	1400	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1400			To Voucher:	1400
06/10/2024	ABS	\$75.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	ABS	\$150.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	ABS	\$75.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	ABS	\$75.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	ABS	\$75.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	ABS	\$75.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	ABS	\$75.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	ABS	\$45.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	ABS	\$45.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	ABS	\$45.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	ABS	\$45.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	Music and Arts	\$304.80	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	Music and Arts	\$132.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	Music and Arts	\$90.40	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	Music and Arts	\$92.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	Music and Arts	\$119.20	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	Music and Arts	\$156.00	1400	Posted to G/L AP		<input type="checkbox"/>	
06/10/2024	Music and Arts	\$90.40	1400	Posted to G/L AP		<input type="checkbox"/>	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1400 To Voucher: 1400

06/10/2024	Music and Arts	\$123.20	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$132.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$123.20	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$92.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$92.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$90.40	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$90.40	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$138.40	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Music and Arts	\$92.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	ABS	\$45.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	DECKER EQUIPMENT/SCHOOL FIX	\$79.25	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	DECKER EQUIPMENT/SCHOOL FIX	\$94.30	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	DECKER EQUIPMENT/SCHOOL FIX	\$158.95	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	DECKER EQUIPMENT/SCHOOL FIX	\$168.85	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	DECKER EQUIPMENT/SCHOOL FIX	\$323.50	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	DECKER EQUIPMENT/SCHOOL FIX	\$151.86	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Grainger, Inc	\$78.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Grainger, Inc	\$36.29	1400	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1400 **To Voucher: 1400**

06/10/2024	Grainger, Inc	\$90.36	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Grainger, Inc	\$418.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Grainger, Inc	\$925.62	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Jonaire, Inc	\$810.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Jonaire, Inc	\$1,210.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Jonaire, Inc	\$89.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Jonaire, Inc	\$178.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Jonaire, Inc	\$350.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Jonaire, Inc	\$985.50	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Jonaire, Inc	\$89.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Jonaire, Inc	\$89.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Jonaire, Inc	\$428.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Jonaire, Inc	\$89.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Jonaire, Inc	\$1,215.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Kill A Watt LLC	\$453.67	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Kill A Watt LLC	\$453.67	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Kill A Watt LLC	\$453.66	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Kill A Watt LLC	\$33.33	1400	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1400 To Voucher: 1400

Date	Vendor	Amount	Quantity	Description	Status
06/10/2024	Kill A Watt LLC	\$33.33	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Kill A Watt LLC	\$33.34	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Kill A Watt LLC	\$823.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Parts Town, LLC	\$622.20	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Parts Town, LLC	\$622.20	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Anixter Inc.	\$1,656.87	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Cross Construction Company	\$250,000.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$155.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$165.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$209.70	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$319.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$389.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$109.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$94.95	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$307.34	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$109.90	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$310.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$159.80	1400	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1400

To Date:
To Voucher: 1400

Date	Description	Amount	Voucher	Status	AP
06/10/2024	Gopher Sport	\$59.90	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$59.95	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$10.95	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$129.90	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	Gopher Sport	\$77.95	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$65.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$65.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$65.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$65.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$65.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$65.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$65.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$65.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$65.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$195.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$195.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$195.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$195.00	1400	Posted to G/L	<input type="checkbox"/>
06/10/2024	MedPro Waste Disposal, LLC	\$195.00	1400	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1400 **To Voucher: 1400**

06/10/2024	Continental Athletics	\$458.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$209.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$22.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$209.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$169.65	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$24.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$225.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$526.90	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$495.81	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$673.65	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$36.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$75.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$343.50	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$156.75	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$180.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$156.75	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$168.75	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics	\$359.25	1400	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1400

To Date:
To Voucher: 1400

06/10/2024	Continental Athletics		\$16.50	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	Continental Athletics		\$350.00	1400	Posted to G/L AP	<input type="checkbox"/>
06/10/2024	American Mobile Drug Testing		\$140.00	1400	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:		172	Total Amount:	<u>\$354,312.02</u>		
			Total Amount:	<u>\$354,312.02</u>		
End of Report						



Nye County School District **Board Policy**

Policy 0420 ORGANIZATION OF THE BOARD OF TRUSTEES

PURPOSE: To identify the number of Nye County School District (NCSD) Board members and election districts

RESPONSIBLE OFFICE: NCSD Board of Trustees/Superintendent

Organization By-Laws

Membership:

The Board of Trustees of the Nye County School District consists of seven members. These members are to be elected from the **following** School Trustee Election Districts, ~~which are:~~

Area I: ~~Population of 7,324~~ **Nye County voting precincts 1-5, 7, 8, 12-15, 18 and 35**

Area II: ~~Population of 7,108~~ **Nye County voting precincts 6, 23, 26, and 32**

Area III: ~~Population of 7,537~~ **Nye County voting precincts 11, 16, and 27**

Area IV: ~~Population of 7,413~~ **Nye County voting precincts 9, 21, and 25**

Area V: ~~Population of 7,428~~ **Nye County voting precincts 10, 19, and 29**

Area VI: ~~Population of 7,409~~ **Nye County voting precincts 28, 30, and 31**

Area VII: ~~Population of 7,804~~ **Nye County voting precincts 17, 20, 22, and 24**

REVISION HISTORY

Date	Revision	Reviewed	Modification
June 28, 1995	1.0		Adoption
April 21, 2022	2.0		Amendment
Date of Approval	3.0		Amendment: Removed population of each Area, replaced with Nye County voting precinct numbers



Nye County School District

Board Policy

Policy 0550

STANDING BOARD COMMITTEES

PURPOSE: To establish Nye County School District committee guidelines

RESPONSIBLE OFFICE:

No individual member and no group comprised of less than the full membership will be designated as a permanent committee to perform any of the Nye County School District (NCS D) Board of Trustees (BOT) functions except those for which State law requires signatories.

~~Standing Committee(s):~~

~~The NCS D Policy Committee~~ **Standing committees approved by the BOT** will consist of, but **is are** not limited to, three (3) members appointed by the President to serve two-year, staggered terms. The members will appoint their own chairperson. ~~The Policy~~ **Committees** will meet as needed and whenever requested by the BOT.

~~All policy items will be reviewed by the Committee before being placed on a BOT Regular Board meeting agenda for approval.~~

~~This policy provision will work in conjunction with the provisions of Policy 0720.~~

REVISION HISTORY

Date	Revision	Reviewed	Modification
June 28, 1995	1.0		Adoption
December 13, 2021	2.0		Amendment
Date of Approval	3.0		Amendment: Removed policy committee due to approval of Policy 0720 in May 2024.



Nye County School District

Board Policy

Policy 5384

INDEPENDENT STUDY PROGRAMS

PURPOSE: To provide a method by which a pupil may complete a required or elective course outside of the normal classroom setting that is consistent with the course of study prescribed by the Nevada State Board of Education.

RESPONSIBLE OFFICE: Curriculum and Instruction

The Nye County School District (NCSD) Independent Program of Study requires approval by the Nevada Department of Education and the NCSD Superintendent/Designee.

In addition to opportunities to earn credits in the school classroom setting and through approved distance education programs, Nye County School District (NCSD) allows students to earn high school credits through NCSD-approved independent correspondence courses.

Independent study is allowed for students who are unable to attend a regular building program or need to supplement their current education program. The program is also permitted as an option to students who have been excluded from NCSD's regular program. All students enrolling in independent study will follow program guidelines.

With the permission of the Superintendent/Designee, students may take approved independent study courses. A maximum of six (6) credits may be earned through independent study or correspondence courses. Courses required for graduation will be taken according to NCSD's curriculum scope and sequence.

A course of independent study may be taken at a location outside of the school district in which the student is enrolled upon written approval of the NCSD Superintendent/Designee.

The NCSD program of independent study

1. Includes a process by which a student may appeal a decision that denies the pupil from enrolling in a course of independent study
2. For each independent study course a pupil participates in, the record will include, without limitation:
 - a. a copy of the written agreement is required;
 - b. a record of all communication between the pupil and the teacher;
 - c. a record of the assignments that the pupil has completed; and
 - d. a copy of the record that indicates the final grade and the number of units of credit earned by the pupil.



REVISION HISTORY

Date	Revision	Reviewed	Modification
October 13, 1998	1.0		Adoption
November 22, 2022	2.0		Amendment
Date Approved	3.0		Amendment: Removed description of students who may take independent study courses.

Second Reading



Nye County School District

Board Policy

Policy 0600

BOARD MEETINGS

PURPOSE: To outline the procedures and guidelines for conducting Nye County School District (NCSD) Board of Trustees (BOT) meetings, ensuring transparency, compliance with Nevada Open Meeting Law, and the proper handling of regular and special meetings.

RESPONSIBLE OFFICE: BOT/Superintendent

NCSD BOT Board Meetings are conducted by the BOT President or, in his/her absence, by the Vice President. If both are absent, the Clerk will conduct the meeting. When all officers are absent, but a quorum of the other four members is present, those present will choose one of their members to conduct the meeting.

The BOT ~~intends to adhere~~ **is committed to maintaining transparency and adhering** to all requirements of the Nevada Open Meeting Law (OML). All BOT Board meetings are open to the public, ~~however,~~ **providing an opportunity for the community to stay informed and involved.** However, the BOT may exercise its right to close meetings to the public at those times when appropriate pursuant to the provisions of Nevada OML and Nevada Revised Statutes (NRS) 288.220.

The BOT will hold a regular meeting at least once each month, at such time and place as the BOT will determine. The BOT President may designate another time or place to hold the meeting, and it will be properly publicized according to Nevada OML. Meetings will start promptly at the time designated.

A majority of the members of the BOT will constitute a quorum for the transaction of business, and no action of the BOT will be valid unless the majority ~~(4)~~ approves.

Notice of each Board meeting will be provided to each BOT member in accordance with Nevada OML requirements.

Neither the BOT nor a BOT member may designate a person to attend a Board meeting in the place of a BOT member.

Special Meetings

Special Board meetings will be held at the call of the BOT President whenever there is sufficient business to come before the BOT, or upon the written request of three (3) members.

REVISION HISTORY

Date	Revision	Reviewed	Modification
June 28, 1995	1.0		Adoption
April 22, 2022	2.0		Amendment



Nye County School District - Board Policy

Policy 0600

BOARD MEETINGS

Approval Date	3.0		Amendment: Added “maintaining transparency” and “an opportunity for the community to stay informed and involved.”

Second Reading

Nye County School District

District Performance Plan

2024-2025



Mission Statement

Learning-Focused

Vision

All staff and students learning at high levels.

Value Statement

Nevada Report Card

In compliance with federal and state law, Nevada's K-12 Accountability Portal provides detailed information about each school's student and staff demographics and school performance rating, a star-rating system based on the Nevada School Performance Framework (NSPF). You can find our School Rating Report at <http://nevadareportcard.nv.gov/DI/nv/nye/2023>.

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Comprehensive Needs Assessment

Student Success

Student Success Summary

The students in Nye County have made strides in raising their math achievement, while ELA achievement has remained steady. Teachers in Nye County have an average daily attendance of 93.6%, which is well above the state average of 80.9%. The district has made strides in raising its math achievement, while ELA achievement has remained steady. NWEA results show a 24.6% proficiency rate in math and 32.7% in ELA for the 23-24 school year.

Student Success Strengths

According to NWEA data, Nye County School District students ended the 22-23 school year in the 41st percentile in math, rising up from the 36th percentile at the beginning of the school year. Students in grades 3-8 increased their proficiency rate by 1.5%. Students in grade 11 demonstrated an increased ELA proficiency of .4%. The chronic absenteeism rate dropped from 37.8% to 35.2% from the 21-22 school year. NWEA results for the 23-24 school year show an increase in math proficiency by 1.3% (projected proficiency) and an increase of 1.4% in ELA (projected proficiency).

Problem Statements Identifying Student Success Needs

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Problem Statement 1 (Prioritized): Student achievement in grades 3-11 is below the state average. The CCR (HS) Assessment proficiency rate for the State of Nevada is 31.3%, and Nye County is 23.3% for mathematics. SBAC (3-8) data shows that 23.3% of students 3-8 are proficient in mathematics compared to a state average of 31.3%. **Critical Root Cause:** Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 2 (Prioritized): Student achievement in grades 3-11 is below the state average. The CCR Assessment proficiency rate for the State of Nevada is 45.9%, and Nye County is 33.8% for ELA. SBAC data shows that 31% of students 3-8 are proficient in ELA compared to a state average of 41%. NWEA data for K-3 **Critical Root Cause:** Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 3 (Prioritized): Chronic absenteeism for NCSD for the 22-23 school year was at 35.2%, which is above the state average of 34.9%. **Critical Root Cause:** Some students feel disengaged, unsafe physically or emotionally, don't connect to anyone at school, and don't connect school to the future.

Problem Statement 4: Data is used inconsistently to modify instruction. **Critical Root Cause:** Lack of data-based systems throughout the district.

Problem Statement 5: Nye County students rated their emotional safety and staff relationships as least favorable conditions (data from the Fall 2023 Culture and Climate Survey), well below that of state peers and a decrease from 2022. **Critical Root Cause:** Students feel disconnected from their schools.

Connectedness

Connectedness Summary

According to the school culture and climate surveys, the district maintained a 69/100 which a favorable outcome.

Connectedness Strengths

The district continues to lag behind state averages in all measured areas.

Problem Statements Identifying Connectedness Needs

Problem Statement 1: Nye County students rated their emotional safety and staff relationships as least favorable conditions (data from the Fall 2023 Culture and Climate Survey), well below that of state peers and a decrease from 2022. **Critical Root Cause:** Students feel disconnected from their schools.

Problem Statement 2 (Prioritized): Chronic absenteeism for NCS D for the 22-23 school year was at 35.2%, which is above the state average of 34.9%. **Critical Root Cause:** Some students feel disengaged, unsafe physically or emotionally, don't connect to anyone at school, and don't connect school to the future.

Problem Statement 3 (Prioritized): Student achievement in grades 3-11 is below the state average. The CCR Assessment proficiency rate for the State of Nevada is 45.9%, and Nye County is 33.8% for ELA. SBAC data shows that 31% of students 3-8 are proficient in ELA compared to a state average of 41%. NWEA data for K-3 **Critical Root Cause:** Not utilizing data to generate appropriate actions that result in growth for NCS D students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 4 (Prioritized): Student achievement in grades 3-11 is below the state average. The CCR (HS) Assessment proficiency rate for the State of Nevada is 31.3%, and Nye County is 23.3% for mathematics. SBAC (3-8) data shows that 23.3% of students 3-8 are proficient in mathematics compared to a state average of 31.3%. **Critical Root Cause:** Not utilizing data to generate appropriate actions that result in growth for NCS D students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 5: Data is used inconsistently to modify instruction. **Critical Root Cause:** Lack of data-based systems throughout the district.

Priority Problem Statements

Problem Statement 1: Student achievement in grades 3-11 is below the state average. The CCR (HS) Assessment proficiency rate for the State of Nevada is 31.3%, and Nye County is 23.3% for mathematics. SBAC (3-8) data shows that 23.3% of students 3-8 are proficient in mathematics compared to a state average of 31.3%.

Critical Root Cause 1: Not utilizing data to generate appropriate actions that result in growth for NCSd students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 1 Areas: Student Success - Connectedness

Problem Statement 2: Student achievement in grades 3-11 is below the state average. The CCR Assessment proficiency rate for the State of Nevada is 45.9%, and Nye County is 33.8% for ELA. SBAC data shows that 31% of students 3-8 are proficient in ELA compared to a state average of 41%. NWEA data for K-3

Critical Root Cause 2: Not utilizing data to generate appropriate actions that result in growth for NCSd students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 2 Areas: Student Success - Connectedness

Problem Statement 3: Chronic absenteeism for NCSd for the 22-23 school year was at 35.2%, which is above the state average of 34.9%.

Critical Root Cause 3: Some students feel disengaged, unsafe physically or emotionally, don't connect to anyone at school, and don't connect school to the future.

Problem Statement 3 Areas: Student Success - Connectedness

Comprehensive Needs Assessment Data Documentation

The following data were used to verify the comprehensive needs assessment analysis:

Improvement Planning Data

- District goals
- School goals
- Early childhood literacy and math goals
- College and career readiness goals
- Prior year improvement plans - Needs Assessment
- Prior year improvement plans - Performance objectives (SMART goals)
- Prior year improvement plans - Actions and strategies
- Prior year improvement plans - Expenditures
- Prior year improvement plans - Formative and summative reviews
- State and federal planning requirements

Accountability Data

- State assessment performance report
- Comprehensive, Targeted, and/or Additional Targeted Support data
- Local Accountability Systems (LAS) data

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Student Data: Assessments

- State and federally required assessment information
- Current and longitudinal results, End-of-Course current and longitudinal results, Retest questions
- English Language Proficiency Assessment System results
- Early reading assessment results
- Postsecondary college, and career ready graduates
- Advanced Placement (AP) and/or International Baccalaureate (IB) assessment data
- SAT, ACT, PSAT or ASPIRE
- Student failure and/or retention rates
- Local diagnostic reading assessment data
- Local diagnostic math assessment data
- Local benchmark or common assessments data

Student Data: Student Groups

- Race and ethnicity
- Special programs
- Economically disadvantaged
- Male/Female
- Special education
- Migrant
- At-risk

- EL
- Career and Technical Education (CTE)
- STEM/STEAM
- Section 504 data
- Homeless data
- Foster
- Gifted and talented data
- Dyslexia data
- Multi-Tiered System of Supports (MTSS) or Response to Intervention (RtI)
- Dual credit
- College prep
- Pregnancy and related services data

Student Data: Behavior and Other Indicators

- Attendance data
- Mobility rate, including longitudinal data
- Social Emotional Learning
- Discipline records
- Violence and/or violence prevention records
- Tobacco, alcohol, and other drug-use data
- Student surveys and/or other feedback
- Class size averages by grade and subject
- Enrollment trends
- School safety data

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Employee Data

- Professional learning communities (PLC) data
- Teacher/Student Ratio
- State certified and high quality staff data
- Evaluation(s) of professional development implementation and impact
- Equity data
- Teacher retention
- Teacher evaluation
- Administrator evaluation

Parent/Family/Community Data

- Parent/family surveys and/or other feedback
- Parent/family engagement, opportunities, attendance, and participation
- Community surveys and/or other feedback
- Volunteer opportunities, attendance, and participation

Support Systems and Other Data

- Organizational structure data
- Course offerings
- Capacity building resources data

- Budgets/entitlements and expenditures data
- Study of best practices

Goals





Goal 1: Student achievement is below state averages in math and ELA, impacting the ability to earn a standard, advanced, or CCR diploma. NCSD has an ELA 31% proficiency rate in grades 3-8 and a 23.3% proficiency rate in math. NCSD will raise their proficiency rates by 4% in both areas by the end of the 2025 school year. NCSD has an 8.1% proficiency rate in math and 33.8% in ELA in 11th grade. NCSD will raise these rates by 4% in both areas by the end of the 2025 school year to shorten the gap with Nevada averages.

Annual Performance Objective 1: Nye County School District will raise the graduation rate (80.6%) above the state average (81.72%) by the end of the 2025 school year by implementing targeted strategies, such as early intervention programs, credit recovery options, and mentoring, to support students at risk of not graduating. Collaborate with community organizations and families to provide additional resources and support for students. Raising the graduation rate is crucial for the long-term success and opportunities of students in the district, aligning with the district's mission to provide a quality education and promote student success.

Evaluation Data Sources: Nevada Report Card

Improvement Strategy 1 Details	Reviews			
<p>Improvement Strategy 1: Teachers will use common formative assessment data to determine areas of weakness in ELA for their classes and grade levels. Teachers will use this information during PLC time to determine strategies to strengthen their tier 1 instruction to improve outcomes. Mastery Connect will be used by all schools and classrooms throughout the district.</p> <p>Action Step's Expected Result/Impact: Teachers will use common formative assessments based on the identified essential standards. Teachers will use curriculum maps and Mastery Connect to determine student mastery of these standards and use this data to modify their instruction to meet the needs of the learners in their room. Teachers will use PLC time to discuss various strategies and student data.</p> <p>Position Responsible: Teachers, school principals, and district leadership. Building leaders will create PLC schedules for their schools and monitor student progress and teacher usage of Mastery Connect. Building leaders will monitor assessments and standards assessed quarterly.</p> <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups - Evidence Level: Moderate</p> <p>Problem Statements/Critical Root Causes: Student Success 1, 2 - Connectedness 3, 4</p> <p>Resources and Funding Needed: Supplies, support staff, educators - Title 1 - \$752,430.92, PreK program salaries/benefits, supplies - NV Ready PreK - \$756,560.47, Paraprofessionals - AB400 Kinder ParaPro Program - \$666,259.50, New Hire Incentive - AB495 ARP - \$13,585.90, Parapro salary, benefits, equipment for afterschool music program - RLIS - \$31,833.59, Assistant Principal, after school teachers, migrant recruiter, supplies - ARP ESSER III - \$459,519.83, Summer school credit recovery teachers - ARP ESSER Evidence-based - \$158,924.04, New Hire Incentives - AB495 - \$13,585.90, Supplies, NACTE Training - Carl Perkins - \$23,181.32, Afterschool teachers, supplies, evaluator, clerical aide - CCR-Learning Supports/Intervention - \$68,065.86, Items Principles of Agriculture & Business Mgmt & Admin programs, Items for Culinary Arts, Early Childhood, Automotive Tech, Furn Cab, Construction Tech, Cybersecurity & Comp Science Program, Items for Automotive/Diesel Tech, Welding Tech programs - CTE State Allocated - \$41,089, 1 counselor & 2 facilitators, travel, supplies for program - GEAR UP - \$186,635.75, Student Worker-Trojan Trunk - McKinney-Vento - \$2,549.07, External Evaluator/Consultant Tier 1, 1 teacher & 1 - 82.49% Social Worker - School Improvement Title I-1003a - \$103,924.10, 15.20%-EL Family Engagement GSR - Title III-Immigrant - \$3,926.93, 84.80% - EL Family Engagement GSR - Title III-LEP - \$21,905.71, GSR-Trojan Trunk - Title IV - \$9,830.12, Teacher & ParaPro salary for 3 classrooms - AB400 PreK - \$252,300, Salary for Parenting Instructor - SAPP - \$1,664.39</p>	Status Check			EOY Reflection
	Nov	Jan	Mar	June

Improvement Strategy 2 Details	Reviews			
<p>Improvement Strategy 2: Teachers will use common formative assessments to determine areas of strength and weakness in math for their classes and grade levels. Teachers will use this information during PLC time to determine strategies to strengthen their instruction to improve outcomes. Teachers will use NWEA data to determine growth in projected proficiency rates.</p> <p>Action Step's Expected Result/Impact: Teachers will use common formative assessments based on the identified essential standards. Teachers will use curriculum maps and Mastery Connect to determine student mastery of these standards and use this data to modify their instruction to meet the needs of the learners in their room. Teachers will use PLC time to discuss various strategies and student data.</p> <p>Position Responsible: Teachers, school principals, and district leadership. Building leaders will create PLC schedules for their schools and monitor student progress and teacher usage of Mastery Connect. Building leaders will monitor assessments and standards assessed quarterly.</p> <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups</p> <p>- Evidence Level: Moderate</p> <p>Problem Statements/Critical Root Causes: Student Success 1, 2 - Connectedness 3, 4</p> <p>Resources and Funding Needed: Supplies, support staff, educators - Title 1 - \$752,430.91, PreK program salaries/benefits, supplies - NV Ready PreK - \$756,560.47, Paraprofessionals - AB400 Kinder ParaPro Program - \$666,259.50, New Hire Incentive - AB495 ARP - \$13,585.90, Parapro salary, benefits, equipment for afterschool music program - RLIS - \$31,833.59, Assistant Principal, after school teachers, migrant recruiter, supplies - ARP ESSER III - \$459,519.82, Summer school credit recovery teachers - ARP ESSER Evidence-based - \$158,924.03, New Hire Incentives - AB495 - \$13,585.90, Supplies, PD - Carl Perkins - \$23,181.31, Afterschool teachers, supplies, evaluator, clerical aide - CCR-Learning Supports/Intervention - \$68,065.86, Items Principles of Agriculture & Business Mgmt & Admin programs, Items for Culinary Arts, Early Childhood, Automotive Tech, Furn Cab, Construction Tech, Cybersecurity & Comp Science Program, Items for Automotive/Diesel Tech, Welding Tech programs - CTE State Allocated - \$41,089, Salary for Parenting Instructor - SAPP - \$1,664.39, 1 counselor & 2 facilitators, travel, supplies for program - GEAR UP - \$186,635.75, Student Worker-Trojan Trunk - McKinney-Vento - \$2,549.07, Social Worker - School Improvement Title I-1003a - \$103,924.10, 15.20%-EL Family Engagement GSR - Title III-Immigrant - \$3,926.92, 84.80% - EL Family Engagement GSR - Title III-LEP - \$21,905.71, GSR-Trojan Trunk - Title IV - \$9,830.11, Teacher & ParaPro salary for 3 classrooms - AB400 PreK - \$252,300</p>	Status Check			EOY Reflection
	Nov	Jan	Mar	June
				210

Improvement Strategy 3 Details	Reviews			
<p>Improvement Strategy 3: Each school will have an embedded instructional coach/EL advocate to support improved instructional strategies, including best practices for EL students, to benefit all student populations.</p> <p>Action Step's Expected Result/Impact: EL students will improve academics and English language acquisition as measured by the WIDA assessment.</p> <p>Position Responsible: EL advocates</p> <p>Student Groups This Strategy Targets: FRL, EL</p> <p>Problem Statements/Critical Root Causes: Student Success 1, 2 - Connectedness 3, 4</p>	Status Check			EOY Reflection
	Nov	Jan	Mar	June
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> No Progress</div> <div style="text-align: center;"> Accomplished</div> <div style="text-align: center;"> Continue/Modify</div> <div style="text-align: center;"> Discontinue</div> </div>				

Annual Performance Objective 1 Problem Statements:

Student Success
<p>Problem Statement 1: Student achievement in grades 3-11 is below the state average. The CCR (HS) Assessment proficiency rate for the State of Nevada is 31.3%, and Nye County is 23.3% for mathematics. SBAC (3-8) data shows that 23.3% of students 3-8 are proficient in mathematics compared to a state average of 31.3%. Critical Root Cause: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.</p> <p>Problem Statement 2: Student achievement in grades 3-11 is below the state average. The CCR Assessment proficiency rate for the State of Nevada is 45.9%, and Nye County is 33.8% for ELA. SBAC data shows that 31% of students 3-8 are proficient in ELA compared to a state average of 41%. NWEA data for K-3 Critical Root Cause: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.</p>
Connectedness
<p>Problem Statement 3: Student achievement in grades 3-11 is below the state average. The CCR Assessment proficiency rate for the State of Nevada is 45.9%, and Nye County is 33.8% for ELA. SBAC data shows that 31% of students 3-8 are proficient in ELA compared to a state average of 41%. NWEA data for K-3 Critical Root Cause: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.</p> <p>Problem Statement 4: Student achievement in grades 3-11 is below the state average. The CCR (HS) Assessment proficiency rate for the State of Nevada is 31.3%, and Nye County is 23.3% for mathematics. SBAC (3-8) data shows that 23.3% of students 3-8 are proficient in mathematics compared to a state average of 31.3%. Critical Root Cause: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.</p>

Goal 1: Student achievement is below state averages in math and ELA, impacting the ability to earn a standard, advanced, or CCR diploma. NCSD has an ELA 31% proficiency rate in grades 3-8 and a 23.3% proficiency rate in math. NCSD will raise their proficiency rates by 4% in both areas by the end of the 2025 school year. NCSD has an 8.1% proficiency rate in math and 33.8% in ELA in 11th grade. NCSD will raise these rates by 4% in both areas by the end of the 2025 school year to shorten the gap with Nevada averages.

Annual Performance Objective 2: Standards mastery will be tracked using Mastery Connect and student growth will be tracked using NWEA to determine proficiency rates for SBAC and ACT.





Evaluation Data Sources: Mastery Connect, NWEA data, SBAC data, ACT data.

Goal 2: Chronic absenteeism is negatively impacting student achievement. NCSd will decrease the number of students with ten or more absences by 10% compared to the 23/24 school year.

Annual Performance Objective 1: NCSd will decrease the percentage of students with ten or more absences in an academic year by at least 20% compared to the 22/23 school year. Implementing a comprehensive attendance improvement program, which includes early identification of at-risk students, intervention plans, and collaboration with families and community resources to address the root causes of chronic absenteeism. Reducing chronic absenteeism is crucial for improving student engagement, academic success, and overall educational outcomes, aligning with the district's commitment to providing a high-quality education.

Evaluation Data Sources: Attendance metrics, plan meeting notes.

Improvement Strategy 1 Details	Reviews			
<p>Improvement Strategy 1: School administrators, counselors, and social workers, as well as assessment and accountability staff, will track attendance data and meet with families of chronically absent students. The Hope Squad program will be used districtwide in middle and high schools.</p> <p>Action Step's Expected Result/Impact: These meetings will strengthen the home-to-school relationship and decrease the chronic absenteeism rate. The Hope Squad will be used to build climate and culture at the school to increase the desire to attend school.</p> <p>Position Responsible: School administrators, counselors, social workers, Hope Squad advisors, assessment and accountability.</p> <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups</p> <p>- Evidence Level: Moderate</p> <p>Problem Statements/Critical Root Causes: Student Success 3 - Connectedness 2</p> <p>Resources and Funding Needed: - School Improvement Title I-1003a - \$93,257.16, Hope Squad advisors, curriculum - BSCA - \$84,472.92</p>	Status Check			EOY Reflection
	Nov	Jan	Mar	June
				213

 No Progress
 Accomplished
 Continue/Modify
 Discontinue

Annual Performance Objective 1 Problem Statements:

Student Success
<p>Problem Statement 3: Chronic absenteeism for NCSd for the 22-23 school year was at 35.2%, which is above the state average of 34.9%. Critical Root Cause: Some students feel disengaged, unsafe physically or emotionally, don't connect to anyone at school, and don't connect school to the future.</p>

Connectedness

Problem Statement 2: Chronic absenteeism for NCSD for the 22-23 school year was at 35.2%, which is above the state average of 34.9%. **Critical Root Cause:** Some students feel disengaged, unsafe physically or emotionally, don't connect to anyone at school, and don't connect school to the future.

Goal 2: Chronic absenteeism is negatively impacting student achievement. NCSD will decrease the number of students with ten or more absences by 10% compared to the 23/24 school year.

Annual Performance Objective 2: Chronic absenteeism will be tracked on the school and district level and the number of meetings will be tracked as well to lessen the number of chronically absent students by determining what families need to help support their child's academic and emotional growth.

Evaluation Data Sources: Chronic absenteeism from the data dashboard.

Schoolwide and Targeted Assistance Title I Elements

1.1: Describe the school's strategies to attract effective, highly-qualified teachers to your school.

Nye County is offering incentives to teachers, with elevated bonuses to teachers who sign up to teach in remote rural schools.

NYE COUNTY SCHOOL DISTRICT RESTORATIVE DISCIPLINE PLAN 2024-2025



ELEMENTARY SCHOOLS:

Amargosa Valley ES, Beatty ES, Floyd ES, Gabbs ES, Hafen ES, JG Johnson ES, Manse ES, Pathways ES, Round Mountain ES, Tonopah ES

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MIDDLE SCHOOLS:

Amargosa Valley MS, Beatty MS, Gabbs MS, Pathways MS, Rosemary Clarke MS, Round Mountain MS, Tonopah MS

HIGH SCHOOLS:

Beatty HS, Gabbs HS, Pahrump Valley HS, Pathways HS, Round Mountain HS, Tonopah HS

Author's Note: This Restorative Discipline Plan was developed by the Nye County School District (NCSD) Restorative Discipline Committee (Kelly Wood, Zach Butt, Candice Mitchell, Kaitlyn Lesnikoski, Greg Bailey, Thad Wind, Elissa Couch, Victoria Knight, Karen Suriano- Mertz) with feedback from the following focus groups: student, family, community, educator, and administrator.

The Nye County School District (NCSD) is committed to providing our students with the best learning environment. Our mission is to provide relevant learning opportunities that develop adaptable, persistent, and self-directed learners capable of creativity, collaboration, communication, and critical thinking necessary to overcome complex challenges. We at NCSD have some fundamental beliefs which guide our thinking and shape our policies.

All NCSD students have the right to:

- A positive, safe, and respectful learning environment.
- Highly qualified staff who offer their best every day.
- Our patience and nonjudgmental guidance as they learn to navigate life.
- Make mistakes, understand why it was a mistake, and have the opportunity to learn from those mistakes.
- Motivating adults who believe in their dreams and are committed to helping them fulfill them.
- Caring adults who support and respect them for who they are individually.
- An equitable and diverse education with the appropriate resources to be successful.
- Engage as inclusive members of their school and community.
- Be heard and have a voice in all aspects of their education.
- Understand existing rules, the purposes of those rules, and the opportunity to express concerns about perceived inequities.
- Be open, honest, and respectfully express themselves.
- Authentic, real-world learning opportunities that will prepare them for their future.

Our approach to discipline includes the value of teaching and re-teaching expectations to students. Discipline will be applied with the additional support of restorative practices (as applicable) in conjunction with behavioral and academic support as needed.

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Restorative Questions:

-Responding to a challenging behavior...

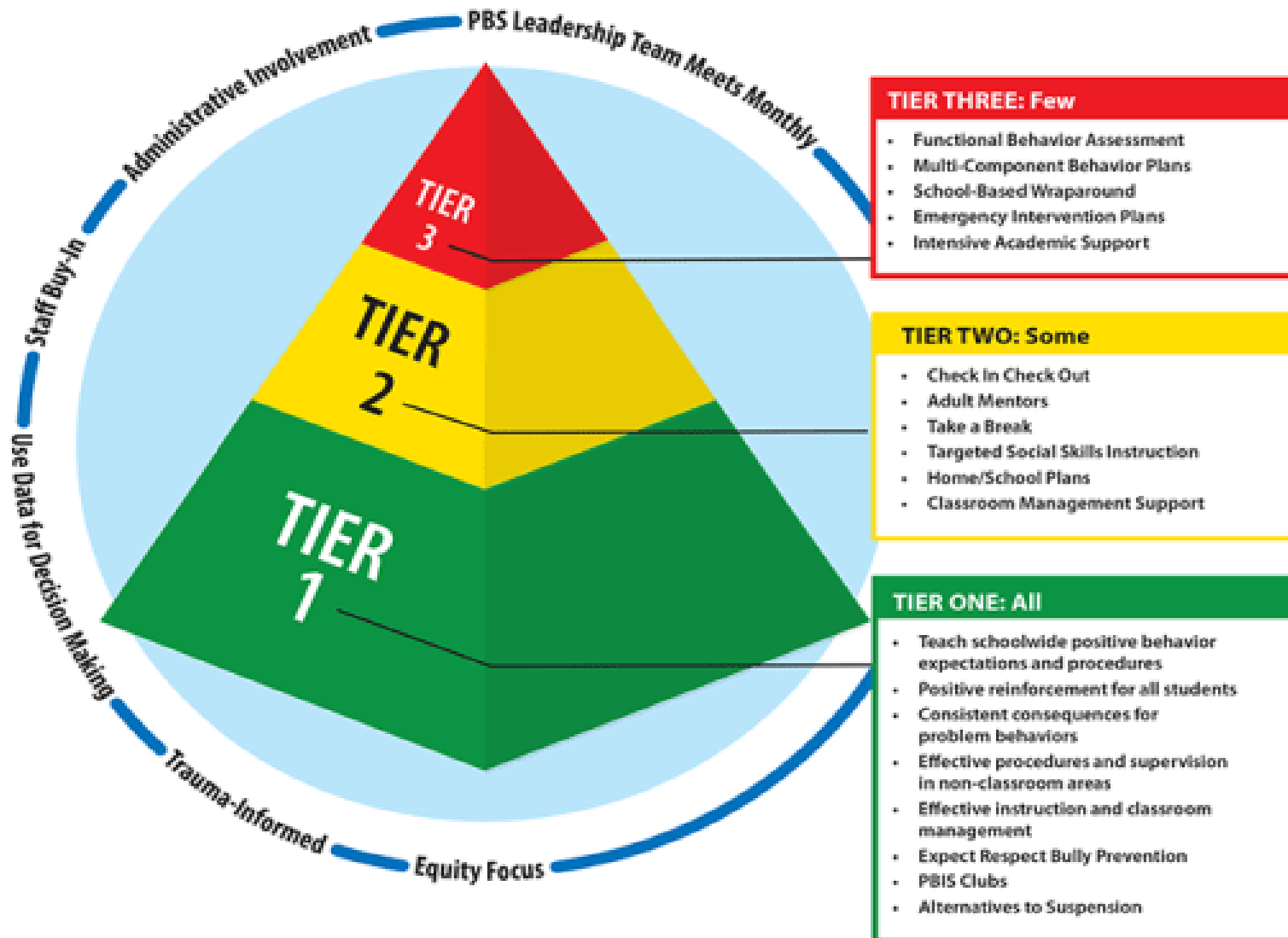
- What happened?
- What were you thinking at the time?
- What have you thought about since?
- Who has been affected by what you have done?
 - In what way?
- What do you think you need to do to make things right?

-To help those harmed by other's actions...

- What do you think when you realize what happened?
- What impact has this incident had on you and others?
- What has been the hardest thing for you?
- What do you think needs to happen to make things right?

(Mirsky, 2015)

Three-Tiered Model of Positive Behavioral Interventions and Support



Tier 1	Tier 2	Tier 3
<ul style="list-style-type: none"> • Teach schoolwide positive behavior expectations and procedures • Positive reinforcement for all students • Consistent consequences for problem behaviors • Effective procedures and supervision in non-classroom areas • Effective instruction and classroom management • Expect Respect Bully Prevention • PBIS Clubs • Alternatives to Suspension 	<ul style="list-style-type: none"> • Check In/Check Out • Adult Mentors • Take a Break • Targeted Social Skills Instruction • Home/School Plans • Classroom Management Support 	<ul style="list-style-type: none"> • Functional Behavior Assessment Multi-Component Behavior Plans • School-Based Wraparound • Emergency Intervention Plans • Intensive Academic Support



Nye County School District

2024-2025 RESTORATIVE JUSTICE/DISCIPLINE PLAN

AB = Assembly Bill
AP = Alternative Placement
BIP = Behavior Intervention Plan
NCSD = Nye County School District

NCSO = Nye County Sheriff's Office
NRS = Nevada Revised Statutes
PG = Parent/Legal Guardian
SW = Social Worker

INFRACTION	1 ST OFFENSE	2 ND OFFENSE	3 RD OFFENSE	RESTORATIVE PRACTICE
Alcohol Possession/Consumption NRS 202.020, 392.464 Purchase, consumption or possession of alcoholic beverage by person under 21 years of age	5-7 days AP; PG conference; NCSO notified; BIP; Re-Entry Meeting	5-7 days AP; PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision; Re-Entry Meeting		♦ Counselor/SW Meeting ♦ Daily Check-in/Check-out ♦ Educational Project (research on alcoholism) ♦ Community Service ♦ Project (partner with athletics?) ♦ Letter of Apology ♦ Restorative Circle ♦ Reintegration Circle ♦ Psychoeducational groups (12 weeks)- second offense
Alcohol Sale/Distribution NRS 202.055 Sale or furnishing of alcoholic beverage to minor, aiding minor to purchase or procure alcoholic beverage	9 days AP; Discipline Panel Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP; Re-Entry Meeting	9 days AP; NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision; Re-Entry Meeting		♦ Counselor/SW Meeting ♦ Daily Check-in/Check-out ♦ Educational Project (research on alcoholism) ♦ Community Service ♦ Project (partner with athletics?) ♦ Letter of Apology ♦ Restorative Circle ♦ Reintegration Circle ♦ Psychoeducational groups (12 weeks) - second offense
Arson NRS 205.005 The intentional setting of fire	7-9 days AP; NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP; Re-Entry Meeting	7-9 days AP; NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision; Re-Entry Meeting		♦ Counselor/SW Meeting ♦ Daily Check-in/Check-out ♦ Educational Project (research on dangers of fire) ♦ Community Service Project ♦ Letter of Apology ♦ Restorative Circle ♦ Reintegration Circle

<p>Battery of a School Employee A student 8 yrs of age or older may be suspended, expelled or permanently expelled; a student less than 8 yrs old may not be expelled or permanently expelled; a student less than 6 yrs of age may be suspended with Supt. Approval</p> <p>NRS 200.481, 392.4655, 392.466, AB285, AB330 Willful and unlawful use of force or violence upon an employee</p>	<p>3-9 days AP; PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP; Re-Entry Meeting w/ victim</p>	<p>Mandatory HDP per NRS 392.4655; Re-Entry Meeting w/ victim</p>		<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project ◆ Community Service Project ◆ Random Acts of Kindness ◆ Letter of Apology ◆ Restorative Circle ◆ Reintegration Circle
<p>Battery of a School Employee Intended to Result in Bodily Injury A student 8 yrs of age or older will be suspended, expelled or permanently expelled; a student less than 8 yrs old may not be expelled or permanently expelled; a student less than 6 yrs of age may be suspended with Supt. approval</p> <p>NRS 200.481, 392.4655, 392.466, AB285, AB330 Any actual damage or injury to a person that interferes with or is detrimental to the health of the person and is more than merely accidental, transient, or trifling in nature</p>	<p>3-9 days AP; PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP; Re-Entry Meeting w/ victim</p>	<p>Mandatory HDP per NRS 392.4655; Re-Entry Meeting w/ victim</p>		<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project ◆ Community Service Project ◆ Random Acts of Kindness ◆ Letter of Apology ◆ Restorative Circle ◆ Reintegration Circle
<p>Battery on a Student A student 8 yrs of age or older may be suspended, expelled or permanently expelled; a student less than 8 yrs old may not be expelled or permanently expelled; a student less than 6 yrs of age may be suspended with Supt. approval</p> <p>NRS 200.481, 392.4655, 392.466, AB285, AB330 Willful and unlawful use of force or violence upon another student</p>	<p>3-9 days AP; PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP; Re-Entry Meeting</p>	<p>Mandatory HDP per NRS 392.4655; Re-Entry Meeting</p>		<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project ◆ Community Service Project ◆ Random Acts of Kindness ◆ Letter of Apology ◆ Restorative Circle ◆ Reintegration Circle
<p>Bomb Threat</p> <p>NRS 202.840</p>	<p>9 days AP; NCSD Discipline Hearing; possible expulsion with NCSD Alternative</p>	<p>9 days AP; NCSD Discipline Hearing; possible expulsion with NCSD Alternative</p>		<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project ◆ Community Service Project

Willfully conveying by mail, written notes, telephone, telegraph, radio, social media, or any other means of communication, any threat, knowing it to be false	Education Program eligibility; NCSO notified; BIP	Education Program eligibility; NCSO notified; BIP review/revision		<ul style="list-style-type: none"> ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle
<p>Bullying/Cyberbullying/Incident of Discrimination Based on Race</p> <p>NRS 388.122-1235, AB 371</p> <p>Written, verbal or electronic expressions or physical acts or gestures, jokes, threats, physical altercations or intimidation, that are directed at a person or group, or a single severe and willful act or expression that is directed at a person or group; including acts or expressions regarding race, color, culture, religion, language, ethnicity or national origin of a person</p>	1-3 days AP; PG conference; BIP; Re-Entry Meeting	3-9 days AP; PG conference; BIP review/revision; Re-entry Meeting; Re-Entry Meeting	3-9 days AP; PG conference; BIP review/revision; Re-entry Meeting	<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project (impact of bullying) ◆Community Service Project ◆Random Acts of Kindness ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle ◆Conflict Resolution/Empathy ◆Building Empowerment Group
<p>Bus/Transportation</p> <p>NRS 392.4636</p> <p>A violation of the NCSO transportation policies and regulations</p>	Any bus/transportation or bus stop infractions will follow the consequence and restorative practice of school campus infractions			<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project ◆Community Service Project ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle
<p>Cheating/Plagiarism/Forging School Documents</p> <p>NRS 392.461</p> <p>Improper taking of information from and/or giving of information to another student, individual or source; use of a created production without crediting the source, or to violate the Code of Honor</p>	Warning; possible 1-3 day AP; student will be required to resubmit the assignment to demonstrate mastery; possible PG conference; possible BIP	1-5 days AP; PG conference; student will be required to resubmit the assignment to demonstrate mastery. BIP	1-9 days AP; PG conference; student will be required to resubmit the assignment to demonstrate mastery. BIP review/revision	<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project ◆Community Service Project ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle ◆Re-teach
<p>Destruction of Property</p> <p>NRS 206.310, 393.410</p> <p>Willfully and maliciously destroying or injuring real or personal property of another</p>	1-3 days AP; possible NCSO notification; restitution	1-5 days AP; NCSO notified; restitution; BIP		<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project ◆Community Service Project ◆Random Acts of Kindness ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle
<p>Disruptive Conduct</p> <p>Any behavior that disrupts the learning environment or safety of others including: insubordination, horseplay, defiance, disrespect, aggression, profanity; violation of the rules adopted by the school district</p>	Warning, possible 1-3 days AP; possible PG conference; possible BIP	1-5 days AP; PG conference; BIP review/revision	1-9 days AP; PG conference; BIP review/revision	<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project ◆Community Service Project ◆Random Acts of Kindness ◆Letter of Apology ◆Restorative Circle

				<ul style="list-style-type: none"> ◆ Reintegration Circle ◆ Conversation with student and teacher
<p>Disturbing the Peace (Large Scale Impact/School-Wide)</p> <p>NRS 203.010</p> <p>Maliciously and willfully disturbing the peace of any person; willfully interfering with, or disturbing persons in the general educational activities of the school;</p>	3-5 days AP; PG conference; BIP; possible NCSO notified	5-9 days AP; PG conference; BIP review/revision; NCSO notified	5-9 days AP; NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision	<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project ◆ Community Service Project ◆ Random Acts of Kindness ◆ Letter of Apology ◆ Restorative Circle ◆ Reintegration Circle
<p>Dress Code Violation</p> <p>NCSD Policy/Regulation 7331/7331R</p>	Warning and violation corrected.	Warning and violation corrected.	1-3 days AP; PG conference	<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project (research attire that promotes self-respect and professionalism) ◆ Letter of Apology
<p>Explosive or Incendiary Device (Possession)</p> <p>NRS 202.253, 392.466</p>	5-9 days AP; NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP	9 days AP; expulsion; NCSO notified; BIP review/revision		<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project ◆ Community Service Project ◆ Random Acts of Kindness ◆ Letter of Apology ◆ Restorative Circle ◆ Reintegration Circle
<p>Fighting</p> <p>NRS 203.010-070</p> <p>Assembling in a public place to fight, disturb the peace, provoking or inciting breach of peace, affray, unlawful assembly, rout & riot</p>	3-9 days AP; PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP; Re-Entry Meeting	5-9 days AP; NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision; Re-Entry Meeting	9 days AP; NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision; Re-Entry Meeting	<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project ◆ Community Service Project ◆ Random Acts of Kindness ◆ Letter of Apology ◆ Restorative Circle ◆ Conflict Resolution and Critical Thinking Skills (Groups) ◆ Reintegration Circle
<p>Firearms (Possession)</p> <p>A student 11 yrs old or older will be suspended, expelled or permanently expelled; a student at least 8 but less than 11 years of age will be suspended or expelled; a student at least 6 yrs old but less than 8 yrs old <i>may</i> be suspended; a student less than 6 yrs old <i>may</i> be suspended with Supt. approval</p> <p>NRS 202.253, 202.300, 202.350, 392.466, AB285:</p> <p>A person will not carry or possess on</p>	Immediate removal pending NCSD Discipline Hearing; NCSO notified	Permanent expulsion; NCSO notified		<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project ◆ Community Service Project ◆ Random Acts of Kindness ◆ Letter of Apology ◆ Restorative Circle ◆ Reintegration Circle

school property a pneumatic gun, pistol, revolver or other firearm				
Gang-Related Activity NRS 392.4635: Prohibition of activities of criminal gangs on school property	7-9 days AP; NCS D Discipline Hearing; possible expulsion with NCS D Alternative Education Program eligibility; NCS O notified; BIP; Re-Entry Meeting			<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project (research on gang activity) ◆ Community Service Project ◆ Random Acts of Kindness ◆ Letter of Apology ◆ Restorative Circle ◆ Reintegration Circle ◆ Team Building Activities
Habitual Disciplinary Problem (HDP) A student less than 11 yrs old may not be deemed an HDP NRS 392.4655, AB285, AB330 Written evidence that in one school year a student has threatened or extorted (or attempted to threaten or extort) another student or employee two or more times; OR the student has a record of five significant suspensions	Follow guidelines of AB285, AB330, NRS 392.4655 and NCS D Policy/Regulation 7560/7560R; Re-Entry Meeting			<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project ◆ Community Service Project ◆ Random Acts of Kindness ◆ Letter of Apology ◆ Restorative Circle ◆ Reintegration Circle
Habitual Truant NRS 392.140 Any student who has been declared a truant three or more times within one school year; any student who has been declared a habitual truant and in an immediately succeeding year is absent without written approval of the teacher or administrator.	Report to Truancy Officer; written notice issued to PG; driver's license revocation; students 18 yrs will have mandatory NCS D Truancy Hearing			225
Marijuana (Paraphernalia/Possession/Consumption) NRS 392.466, AB 67	5-7 days AP, NCS O notified; BIP; Re-Entry Meeting	9 days AP; NCS D Discipline Hearing; possible expulsion with NCS D Alternative Education Program eligibility; NCS O notified; BIP review/revision; Re-Entry Meeting		<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project (research on drug use) ◆ Community Service Project ◆ Letter of Apology ◆ Restorative Circle ◆ Reintegration Circle ◆ Psychoeducational/Substance Abuse Group
Marijuana (Sale/Distribution) A student less than 11 yrs old may not be expelled or permanently expelled; a student less than 6 yrs old may be suspended with Supt. approval	9 days AP; possible NCS D Discipline Hearing; possible expulsion with NCS D Alternative Education	9 days AP; NCS D Discipline Hearing; possible expulsion with NCS D Alternative Education Program		<ul style="list-style-type: none"> ◆ Counselor/SW Meeting ◆ Daily Check-in/Check-out ◆ Educational Project (research on drug use) ◆ Community Service Project ◆ Random Acts of Kindness

<p>NRS 392.466, AB285, AB330 Any student who sells or distributes any controlled substance</p>	<p>Program eligibility; NCSO notified; BIP; Re-Entry Meeting</p>	<p>eligibility; NCSO notified; BIP review/revision; Re-Entry Meeting</p>		<ul style="list-style-type: none"> ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle ◆Psychoeducational/Substance Abuse Group
<p>Narcotics/Prescription Medication/Controlled Substance (Sale/Distribution) A student less than 11 yrs old may not be expelled or permanently expelled; a student less than 6 yrs old may be suspended with Supt. approval NRS 392.466; AB285 Any student who sells or distributes any controlled substance</p>	<p>9 days AP; possible NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP; Re-Entry Meeting</p>	<p>9 days AP; NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP review/revision; Re-Entry Meeting</p>		<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project (research on drug use) ◆Community Service Project ◆Random Acts of Kindness ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle ◆Psychoeducational/Substance Abuse Group
<p>Narcotics/Prescription Medication/Paraphernalia/Controlled Substance (Possession/Consumption) NRS 392.466, AB 67</p>	<p>9 days AP, PG conference; NCSO notified; BIP; Re-Entry Meeting</p>	<p>9 days AP; NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP review/revision; Re-Entry Meeting</p>		<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project (research on drug use) ◆Community Service Project ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle ◆Psychoeducational/Substance Abuse Group
<p>Sexual Assault/Offense NRS 200.366, 62F.100 See NRS for full definition/detail.</p>	<p>NCSO notified; NCSO Discipline Hearing; possible expulsion from school and/or district; Re-Entry Meeting</p>	<p>Permanent expulsion; NCSO notified; Re-Entry Meeting</p>		<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project ◆Community Service Project ◆Random Acts of Kindness ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle
<p>Sexual Harassment/Misconduct NRS 200.571, 201.265, 201.520, 392.463 Relating to behavior or harassment that is sexual in nature. Examples may include but are not limited to: unwelcome sexual advances or propositions; using electronic devices or technology to record or transmit nudity or sexual acts; unwanted touching; threatening to harm someone sexually; consensual sexual activity between two or more students; inappropriate or suggestive sexual behavior involving one or more students. See NRS for further</p>	<p>1-9 days AP; PG conference; possible NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP; Re-Entry Meeting</p>	<p>3-9 days AP; PG conference; possible NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP review/revision; Re-Entry Meeting</p>	<p>5-9 days AP; NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP review/revision; Re-Entry Meeting</p>	<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project ◆Community Service Project ◆Random Acts of Kindness ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle

detail/definition.				
Technology Agreement Violation NCS D Policy/Regulation 5556/5556R	Warning or 0-3 days AP; possible PG conference; possible loss of technology privileges; possible BIP	Warning or 0-3 days AP; possible PG conference; possible loss of technology privileges; BIP	1-5 days AP; possible PG conference; temporary loss of technology privileges; BIP review/revision	<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project ◆Community Service Project ◆Random Acts of Kindness ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle
Theft/Possession of Stolen Property NRS 205.0832 Stealing, taking, carrying away, or possessing property of another	1-9 days AP; possible restitution, possible PG conference; possible NCS D Discipline Hearing; possible NCSO notified; BIP	3-9 days AP, PG conference; restitution; possible NCS D Discipline Hearing; possible NCSO notified; BIP review/revision	5-9 days AP; NCS D Discipline Hearing; possible expulsion with NCS D Alternative Education Program eligibility; possible NCSO notified, restitution; BIP review/revision	<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project ◆Community Service Project ◆Random Acts of Kindness ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle
Threat/Assault NRS 200.471, 205.320, 392.4655, 392.910, AB285, AB330 Attempting to use physical force against another person; intentionally placing another person in reasonable apprehension of immediate bodily harm; to accuse any person of a crime; injure a person or property; publish or connive at publishing any libel; expose or input to any person any deformity or disgrace; expose any secret	5-9 days AP; possible PG conference; possible NCS D Discipline Hearing; possible expulsion with NCS D Alternative Education Program eligibility; possible NCSO notified; BIP; Re-Entry Meeting	9 days AP; possible NCS D Discipline Hearing; possible expulsion with NCS D Alternative Education Program eligibility; possible NCSO notified; BIP review/revision; Re-Entry Meeting	9 days AP; NCS D Discipline Hearing; possible expulsion with NCS D Alternative Education Program eligibility; possible NCSO notified; BIP review/revision; Re-Entry Meeting	<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project ◆Community Service Project ◆Random Acts of Kindness ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle ◆Empowerment Group
Threat/Assault on a Staff Member NRS 199.300, 200.471, 205.320, 392.4655, AB285, AB330 To directly or indirectly address any threat or intimidation to a public employee	5-9 days AP, PG conference; NCS D Discipline Hearing; possible expulsion with NCS D Alternative Education Program eligibility; NCSO notified; BIP; Re-Entry Meeting w/ victim	Mandatory HDP per NRS 392.4655; Re-Entry Meeting w/ victim		<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project ◆Community Service Project ◆Random Acts of Kindness ◆Letter of Apology ◆Restorative Circle ◆Reintegration Circle ◆Peace Meal
Tobacco/Related Products NRS 202.249, 202.2493 Possession, use, distribution of tobacco, tobacco products, smokeless tobacco, vapors, and e-cigarettes on school property or at a school-sponsored activity; lighters and matches are not allowed on NCS D	1-3 days AP; PG conference; possible BIP	3-7 days AP; PG conference; BIP; Re-Entry Meeting	5-9 days AP; PG conference; possible NCS D Discipline Hearing; BIP review/revision	<ul style="list-style-type: none"> ◆Counselor/SW Meeting ◆Daily Check-in/Check-out ◆Educational Project (research on tobacco use) ◆Community Service Project ◆Random Acts of Kindness ◆Letter of Apology ◆Restorative Circle

property and will be confiscated				<ul style="list-style-type: none"> ◆ Reintegration Circle ◆ Substance Abuse Group
<p>Weapons, Dangerous (other than a Firearm or Knives) (Possession) A student who is less than 11 yrs old may not be expelled or permanently expelled, but may be suspended; a student less than 6 yrs old may be suspended with Supt. approval</p> <p>NRS 202.253, 202.265, 202.350, 392.466</p> <p>A person will not carry or possess on school property a dangerous weapon. Including, without limitation, a blackjack, slungshot, billy, sandclub, sandbag, metal knuckles, dirk or dagger, a nunchaku or trefoil as defined in NRS 202.350, in such a manner and under such circumstances as to pose a threat of, or cause, bodily injury to a person.</p>	5-9 days AP, PG conference; NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP; Re-Entry Meeting	Possible permanent expulsion; NCSO notified; Re-Entry Meeting		<ul style="list-style-type: none"> ◆ Counselor/SW Meeting Daily ◆ Check-in/Check-out Educational ◆ Project Community Service ◆ Project Random Acts of Kindness ◆ Letter of Apology Restorative ◆ Reintegration Circle
<p>Weapons, Dangerous, Knives (Possession) A student who is less than 11 yrs old may not be expelled or permanently expelled, but may be suspended; a student less than 6 yrs old may be suspended with Supt. approval</p> <p>NRS 202.253, 202.350, 202.265, 392.466</p> <p>A person will not carry or possess on school property: a butterfly knife or any other knife described in NRS 202.350, or a switchblade knife (a spring-blade knife, snap-blade knife or any other knife having the appearance of a pocketknife, any blade 2 in. or more long, and which can be released automatically by a flick of a button, pressure on the handle, or other mechanical device, or is released by any mechanism).</p>	5-9 days AP, PG conference; NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP; Re-Entry Meeting	Possible permanent expulsion; NCSO notified; Re-Entry Meeting		<ul style="list-style-type: none"> ◆ Counselor/SW Meeting Daily ◆ Check-in/Check-out Educational ◆ Project Community Service 228 ◆ Project Random Acts of Kindness ◆ Letter of Apology Restorative ◆ Reintegration Circle

*Alternative Placement can be defined as, but not limited to: detention, suspension, alternative setting on/off campus.
 *Expulsion is defined as removal from the enrolled school, or from NCSD.
 *‘Permanent expulsion’ applicability is dependent upon the infraction taking place “while on the premises of any public school, at an activity sponsored by a public school or on any school bus”.
 *Upon school expulsion, students will be eligible for immediate enrollment in the NCSD Alternative Education Program.

***All consequences are administered at the discretion of the school administrator(s) and in accordance with NSCD Policy and Regulation.**

***Criminal offenses will be reported to the NCSO**

***School is not responsible for lost or stolen items.**

***Information about Discipline Hearings can be found in NCSD Policy/Regulation 7551/7551R.**

Temporary Alternative Placement

Should a student reach the end of the classroom discipline ladder, and in the judgment of the teacher has engaged in behavior that seriously interferes with the educational process, the student will be sent to the Site Administrator with indication that the student has been removed from class pursuant to NRS 392.4645. Once this point is reached, all steps outlined in NRS 392.4645 (AB285, AB330) dealing with temporary removal from the classroom will be specifically followed. As outlined in NRS 392.4647, selected certified staff will review an alternative placement and plan with administration should a teacher request temporary removal of a student.

**** A Behavior Intervention Plan (BIP) must be started with the teacher.**

SY23-24 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for Student-Level Reporting

One form is used for each student to chronologically record events involving any number of teachers. This form is used in conjunction with the Template for Teacher-Level Reporting.

School District: Nye County

School: Manse ES

Student: Student 1

Number of Instances Per this Student

Date of Use of Physical or Mechanical Restraint, and/or Aversive Intervention	Adult Identifier	Number of Instances of Physical Restraint	Number of Instances of Non-Permissible Physical Restraint	Number of Instances of Mechanical Restraint	Number of Instances of Non-Permissible Mechanical Restraint	Number of Aversive Intervention
12/13/23	Teacher 1	1				
	Staff 1					
Totals	2	1				

Calculate totals for this student and enter the total for this student on School-Level Report Template.

SY23-24 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for Student-Level Reporting

One form is used for each student to chronologically record events involving any number of teachers. This form is used in conjunction with the Template for Teacher-Level Reporting.

School District: __Nye County_____
 School: _____Manse ES_____
 Student: __Student 2_____

Number of Instances Per this Student

Date of Use of Physical or Mechanical Restraint, and/or Aversive Intervention	Adult Identifier	Number of Instances of Physical Restraint	Number of Instances of Non-Permissible Physical Restraint	Number of Instances of Mechanical Restraint	Number of Instances of Non-Permissible Mechanical Restraint	Number of Aversive Intervention
4/24/24	Staff 2	1				
	Staff 3					
Totals	2	1				

Calculate totals for this student and enter the total for this student on School-Level Report Template.

SY23-24 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for Student-Level Reporting

One form is used for each student to chronologically record events involving any number of teachers. This form is used in conjunction with the Template for Teacher-Level Reporting.

School District: Nye County
 School: JG Johnson ES
 Student: Student 1

Number of Instances Per this Student

Date of Use of Physical or Mechanical Restraint, and/or Aversive Intervention	Adult Identifier	Number of Instances of Physical Restraint	Number of Instances of Non-Permissible Physical Restraint	Number of Instances of Mechanical Restraint	Number of Instances of Non-Permissible Mechanical Restraint	Number of Aversive Intervention
8/18/23	Teacher 1	1				
	Staff 1					
Totals	2	1				

Calculate totals for this student and enter the total for this student on School-Level Report Template.

SY23-24 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for Student-Level Reporting

One form is used for each student to chronologically record events involving any number of teachers. This form is used in conjunction with the Template for Teacher-Level Reporting.

School District: __Nye County_____
 School: _____JG Johnson ES_____
 Student: __Student 2_____

Number of Instances Per this Student

Date of Use of Physical or Mechanical Restraint, and/or Aversive Intervention	Adult Identifier	Number of Instances of Physical Restraint	Number of Instances of Non-Permissible Physical Restraint	Number of Instances of Mechanical Restraint	Number of Instances of Non-Permissible Mechanical Restraint	Number of Aversive Intervention
10/8/23	Staff 2	1				
	Staff 3					
Totals	2	1				

Calculate totals for this student and enter the total for this student on School-Level Report Template.

SY22-23 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for Student-Level Reporting

One form is used for each student to chronologically record events involving any number of teachers. This form is used in conjunction with the Template for Teacher-Level Reporting.

School District: Nye County
 School: Tonopah ES
 Student: Student 1

Number of Instances Per this Student

Date of Use of Physical or Mechanical Restraint, and/or Aversive Intervention	Adult Identifier	Number of Instances of Physical Restraint	Number of Instances of Non-Permissible Physical Restraint	Number of Instances of Mechanical Restraint	Number of Instances of Non-Permissible Mechanical Restraint	Number of Aversive Intervention
5/7/24	Teacher 1	1				
Totals	1	1				

Calculate totals for this student and enter the total for this student on School-Level Report Template.

SY23-24 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for Student-Level Reporting

One form is used for each student to chronologically record events involving any number of teachers. This form is used in conjunction with the Template for Teacher-Level Reporting.

School District: Nye County
 School: Rosemary Clarke Middle School
 Student: Student 1

Number of Instances Per this Student

Date of Use of Physical or Mechanical Restraint, and/or Aversive Intervention	Adult Identifier	Number of Instances of Physical Restraint	Number of Instances of Non-Permissible Physical Restraint	Number of Instances of Mechanical Restraint	Number of Instances of Non-Permissible Mechanical Restraint	Number of Aversive Intervention
3/27/24	Teacher 1	1				
Totals	1	1				

Calculate totals for this student and enter the total for this student on School-Level Report Template.

SY23-24 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for Student-Level Reporting

One form is used for each student to chronologically record events involving any number of teachers. This form is used in conjunction with the Template for Teacher-Level Reporting.

School District: __Nye County_____
 School: _____Rosemary Clarke Middle School_____
 Student: __Student 2_____

Number of Instances Per this Student

Date of Use of Physical or Mechanical Restraint, and/or Aversive Intervention	Adult Identifier	Number of Instances of Physical Restraint	Number of Instances of Non-Permissible Physical Restraint	Number of Instances of Mechanical Restraint	Number of Instances of Non-Permissible Mechanical Restraint	Number of Aversive Intervention
1/17/24	Staff 1	1				
Totals	1	1				

Calculate totals for this student and enter the total for this student on School-Level Report Template.

SY23-24 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for Student-Level Reporting

One form is used for each student to chronologically record events involving any number of teachers. This form is used in conjunction with the Template for Teacher-Level Reporting.

School District: __Nye County_____
 School: _____Rosemary Clarke Middle School_____
 Student: __Student 3_____

Number of Instances Per this Student

Date of Use of Physical or Mechanical Restraint, and/or Aversive Intervention	Adult Identifier	Number of Instances of Physical Restraint	Number of Instances of Non-Permissible Physical Restraint	Number of Instances of Mechanical Restraint	Number of Instances of Non-Permissible Mechanical Restraint	Number of Aversive Intervention
10/30/23	Staff 2	1				
	Staff 3					
10/30/23	Teacher 2		1			
12/13/23	Staff 4		1			
Totals	4	1	2			

Calculate totals for this student and enter the total for this student on School-Level Report Template.

SY23-24 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for Student-Level Reporting

One form is used for each student to chronologically record events involving any number of teachers. This form is used in conjunction with the Template for Teacher-Level Reporting.

School District: Nye County
 School: Mt. Charleston ES
 Student: Student 1

Number of Instances Per this Student

Date of Use of Physical or Mechanical Restraint, and/or Aversive Intervention	Adult Identifier	Number of Instances of Physical Restraint	Number of Instances of Non-Permissible Physical Restraint	Number of Instances of Mechanical Restraint	Number of Instances of Non-Permissible Mechanical Restraint	Number of Aversive Intervention
2/1/24	Teacher 1					1
Totals	1					1

Calculate totals for this student and enter the total for this student on School-Level Report Template.

SY23-24 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for Student-Level Reporting

One form is used for each student to chronologically record events involving any number of teachers. This form is used in conjunction with the Template for Teacher-Level Reporting.

School District: __Nye County_____

School: _____Hafen ES_____

Student: __Student 1_____

Number of Instances Per this Student

Date of Use of Physical or Mechanical Restraint, and/or Aversive Intervention	Adult Identifier	Number of Instances of Physical Restraint	Number of Instances of Non-Permissible Physical Restraint	Number of Instances of Mechanical Restraint	Number of Instances of Non-Permissible Mechanical Restraint	Number of Aversive Intervention
12/11/23	Teacher 1	1				
	Staff 1					
1/29/24	Staff 2	1				
Totals	3	2				

Calculate totals for this student and enter the total for this student on School-Level Report Template.

SY23-24 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for Student-Level Reporting

One form is used for each student to chronologically record events involving any number of teachers. This form is used in conjunction with the Template for Teacher-Level Reporting.

School District: Nye County

School: Floyd ES

Student: Student 1

Number of Instances Per this Student

Date of Use of Physical or Mechanical Restraint, and/or Aversive Intervention	Adult Identifier	Number of Instances of Physical Restraint	Number of Instances of Non-Permissible Physical Restraint	Number of Instances of Mechanical Restraint	Number of Instances of Non-Permissible Mechanical Restraint	Number of Aversive Intervention
10/24/23	Teacher 1	1				
Totals	1	1				

Calculate totals for this student and enter the total for this student on School-Level Report Template.

SY23-24 Report on the Use of Physical Restraints, Mechanical Restraints, and Aversive Interventions on Students with Disabilities

Example Template for District-Level Report

This template should be completed by each District; the collection of a District level report constitutes the district’s report to the NDE.

School District Name: Nye County

School District Number: 12

Total Number of Instances of Physical Restraints

Total Number of Instances of Permissible Physical Restraints	Total Number of Instances of Non-Permissible Physical Restraints	Total Number of Permissible and Non-Permissible Instances of Physical Restraints
11	2	13

Total Number of Instances of Mechanical Restraints

Total Number of Instances of Mechanical Restraints	Total Number of Instances of Non-Permissible Mechanical Restraints	Total Number of Permissible and Non-Permissible Instances of Mechanical Restraints
0	0	0

Total Number of Instances of Aversive Interventions

Total Number of Instances of Aversive Interventions
1



NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
Laura Weir - Assistant Superintendent
Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer

BOARD OF TRUSTEES

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

MEMORANDUM

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer 

DATE: July 9, 2025

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

Please find enclosed for your approval:

- Debt Management Policy FY 2025
- Capital Improvement Plan
- Indebtedness Report

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

RR:es

**Nye County School District,
Nevada**

Debt Management Policy

Fiscal Year 2025

June 2024

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Executive Summary

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

As of June 30, 2024 the District has \$78,926,000 of outstanding general obligation debt and \$809,000 in medium term debt. The majority of the District's general obligation debt is paid from property taxes. The District currently has more than \$289,550,149 of statutory debt limit available.

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

Affordability of Existing, Authorized and Proposed General Obligation Debt

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

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

Outstanding, Authorized and Proposed General Obligation Debt

As of June 30, 2024 the District has \$78,926,000 of general obligation debt outstanding and \$809,000 of general obligation medium term debt.

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

Outstanding General Obligation Debt				
As of June 30, 2024				
Issue	Issue Date	Maturity Date	Amount Issued	Amount Outstanding
<u>General Obligation Bonds</u>				
School Building Bonds and Refunding Bonds				
School Refunding Bond 2015	2/26/2015		8,235,000	3,060,000
School Refunding Bond 2018	5/16/2018		2,000,000	1,031,000
School Refunding Bond 2020	2/27/2020		15,370,000	8,160,000
School Refunding Bond 2020B	8/7/2020		22,952,000	13,645,000
School Refunding Bond 2022A	2/23/2022		6,765,000	5,395,000
School Refunding Bond 2023	7/27/2023		25,635,000	25,635,000
School Refunding Bond 2024	4/11/2024		22,000,000	22,000,000
			Total	78,926,000
<u>General Obligation Medium Term Bonds</u>				
General Obligation	2023	2028	1,000,000	809,000
			Grand Total	\$79,735,000

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

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

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

General Obligation Bonds

The District currently has \$78,926,000 of outstanding general obligation debt paid by the levy of a specific property tax. The following table details the remaining payments on the bonds.

Property Tax Secured Bonds			
Outstanding Debt Service			
As of June 30, 2024			
Fiscal Year	Principal	Interest	Annual Debt Service
2025	6,033,000	2,637,577	8,670,577
2026	6,603,000	2,957,994	9,560,994
2027	6,798,000	2,735,286	9,533,286
2028	6,533,000	2,504,604	9,037,604
2029	6,374,000	2,267,515	8,641,515
2030	6,615,000	2,033,690	8,648,690
2031	2,190,000	1,788,950	3,978,950
2032	2,300,000	1,679,450	3,979,450
2033	2,415,000	1,564,450	3,979,450
2034	2,535,000	1,443,700	3,978,700
2035	2,660,000	1,316,950	3,976,950
2036	2,795,000	1,183,950	3,978,950
2037	2,920,000	1,059,650	3,979,650
2038	3,050,000	929,700	3,979,700
2039	3,190,000	793,900	3,983,900
2040	3,325,000	651,800	3,976,800
2041	3,465,000	503,600	3,968,600
2042	3,600,000	365,000	3,965,000
2043	3,745,000	221,000	3,966,000
2044	1,780,000	71,200	1,851,200
Total	78,926,000	28,709,964	107,635,964

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

Nye County School District			
Debt Service Fund			
Fiscal Year	Fiscal Year 2023 (Audited)	Fiscal Year 2024 (Budgeted)	Fiscal Year 2025 (Budgeted)
Property Tax Revenues	9,728,951	9,620,565	11,598,305
Federal Sources	1,305	0	0
Other Revenues/(loss)	<u>(114,304)</u>	<u>0</u>	<u>0</u>
Total Revenues	9,615,952	9,620,565	11,598,305
Debt Service Expenses	8,267,126	7,873,440	9,244,355
Net Cash flow	1,348,826	1,747,125	2,353,950
Other Financing Source	0	0	0
Net Change in Fund Balance	1,348,826	1,747,125	2,354,950
Beginning Fund Balance	12,244,789	13,593,615	15,340,740
Ending Fund Balance	13,593,615	15,340,740	17,694,690

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

General Obligation Debt Limit

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

The District is limited by state statutes as to the amount of general obligation debt it can have outstanding. The limit is equal to 15 percent of the District's total assessed valuation. As of July 1, 2024, the District has \$78,926,000 of general obligation debt; the available limit is \$289,550,149.

General Obligation Debt Limit	
Based on Fiscal Year 2025 Assessed Value	
Total Assessed Value	\$2,463,174,325
General Obligation Debt Limit (15%)	\$369,476,149
Outstanding General Obligation Debt	\$79,926,000
Available General Obligation Debt Limit	\$289,550,149

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

General Obligation Debt Comparisons

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

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

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

District	General Obligation Debt	Population ¹	FY 2024 Assessed Value ²	GO Debt Per Capita	GO Debt as a % of Assessed Value
Carson City School District	\$82,283,000	58,923	\$2,332,697,425	\$1,396.45	3.53%
Churchill County School District	20,340,000	26,940	1,175,483,570	755.01	1.73%
Clark County School District	3,034,711,000	2,361,285	132,090,463,013	1,285.19	2.30%
Douglas County School District	26,114,000	54,343	4,640,874,683	480.54	0.56%
Elko County School District	0	57,538	2,498,944,791	0.00	0.00%
Esmeralda County School District	0	1,067	194,159,347	0.00	0.00%
Eureka County School District	0	1,776	1,577,791,095	0.00	0.00%
Humboldt County School District	1,051,000	17,696	1,637,371,105	59.39	0.06%
Lander County School District	0	6,121	1,350,901,008	0.00	0.00%
Lincoln County School District	2,190,100	4,808	315,023,149	455.51	0.70%
Lyon County School District	71,425,000	63,179	3,083,725,885	1,130.52	2.32%
Mineral County School District	1,237,000	4,842	290,198,000	255.47	0.43%
Nye County School District	38,635,000	52,478	2,241,880,703	736.21	1.72%
Pershing County School District	1,986,000	7,454	384,514,450	266.43	0.52%
Storey County School District	0	4,454	2,802,786,720	0.00	0.00%
Washoe County School District	1,244,452,000	508,759	28,178,020,257	2,446.05	4.42%
White Pine County School District	4,760,000	10,005	683,110,768	<u>475.76</u>	<u>0.70%</u>
			Average:	\$573.09	1.12%

¹ FY2023 population from the Office of the State Demographer for Nevada.

² Excludes redevelopment agencies; includes net proceeds of minerals.

Method of Sale

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

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

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

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

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

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

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

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

Operational Costs of Future Capital Projects

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

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

Capital Improvement Plan

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

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

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

Chief Operating Officer of the District

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

The Chief Operating Officer of Nye County School District is:

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

Appendix A

Debt Service Schedules

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

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/01/2024			45,900.00	45,900.00	
05/01/2025	990,000	3.000%	45,900.00	1,035,900.00	1,081,800.00
11/01/2025			31,050.00	31,050.00	
05/01/2026	1,020,000	3.000%	31,050.00	1,051,050.00	1,082,100.00
11/01/2026			15,750.00	15,750.00	
05/01/2027	1,050,000	3.000%	15,750.00	1,065,750.00	1,081,500.00
	3,060,000		185,400.00	3,245,400.00	3,245,400.00

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

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2024			14,691.75	14,691.75	
5/1/2025	247,000	2.850%	14,691.75	261,691.75	276,383.50
11/1/2025			11,172.00	11,172.00	
5/1/2026	254,000	2.850%	11,172.00	265,172.00	276,344.00
11/1/2026			7,552.50	7,552.50	
5/1/2027	261,000	2.850%	7,552.50	268,552.50	276,105.00
11/1/2027			3,833.25	3,833.25	
5/1/2028	269,000	2.850%	3,833.25	272,833.25	276,666.50
	1,031,000		74,499.00	1,105,499.00	1,105,499.00

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

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2024			204,000.00	204,000.00	
5/1/2025	1,200,000	5.000%	204,000.00	1,404,000.00	1,608,000.00
11/1/2025			174,000.00	174,000.00	
5/1/2026	1,260,000	5.000%	174,000.00	1,434,000.00	1,608,000.00
11/1/2026			142,500.00	142,500.00	
5/1/2027	1,325,000	5.000%	142,500.00	1,467,500.00	1,610,000.00
11/1/2027			109,375.00	109,375.00	
5/1/2028	1,390,000	5.000%	109,375.00	1,499,375.00	1,608,750.00
11/1/2028			74,625.00	74,625.00	
5/1/2029	1,455,000	5.000%	74,625.00	1,529,625.00	1,604,250.00
11/1/2029			38,250.00	38,250.00	
5/1/2030	1,530,000	5.000%	38,250.00	1,568,250.00	1,606,500.00
	8,160,000		1,485,500.00	9,645,500.00	9,645,500.00

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

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2024			91,421.50	91,421.50	
5/1/2025	2,201,000	1.340%	91,421.50	2,292,421.50	2,383,843.00
11/1/2025			76,674.80	76,674.80	
5/1/2026	2,229,000	1.340%	76,674.80	2,305,674.80	2,382,349.60
11/1/2026			61,740.50	61,740.50	
5/1/2027	2,257,000	1.340%	61,740.50	2,318,740.50	2,380,481.00
11/1/2027			46,618.60	46,618.60	
5/1/2028	2,289,000	1.340%	46,618.60	2,335,618.60	2,382,237.20
11/1/2028			31,282.30	31,282.30	
5/1/2029	2,319,000	1.340%	31,282.30	2,350,282.30	2,381,564.60
11/1/2029			15,745.00	15,745.00	
5/1/2030	2,350,000	1.340%	15,745.00	2,365,745.00	2,381,490.00
	13,645,000		646,965.40	14,291,965.40	14,291,965.40

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

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2024			134,875.00	134,875.00	
5/1/2025	960,000	5.000%	134,875.00	1,094,875.00	1,229,750.00
11/1/2025			110,875.00	110,875.00	
5/1/2026	1,010,000	5.000%	110,875.00	1,120,875.00	1,231,750.00
11/1/2026			85,625.00	85,625.00	
5/1/2027	1,055,000	5.000%	85,625.00	1,140,625.00	1,226,250.00
11/1/2027			59,250.00	59,250.00	
5/1/2028	1,115,000	5.000%	59,250.00	1,174,250.00	1,233,500.00
11/1/2028			31,375.00	31,375.00	
5/1/2029	610,000	5.000%	31,375.00	641,375.00	672,750.00
11/1/2029			16,125.00	16,125.00	
5/1/2030	645,000	5.000%	16,125.00	661,125.00	677,250.00
	5,395,000		876,250.00	6,271,250.00	6,271,250.00

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

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2024			569,700.00	569,700.00	
5/1/2025	435,000	5.00%	569,700.00	1,004,700.00	1,574,400.00
11/1/2025			558,825.00	558,825.00	
5/1/2026	485,000	5.00%	558,825.00	1,043,825.00	1,602,650.00
11/1/2026			546,700.00	546,700.00	
5/1/2027	495,000	5.00%	546,700.00	1,041,700.00	1,588,400.00
11/1/2027			534,325.00	534,325.00	
5/1/2028	1,045,000	5.00%	534,325.00	1,579,325.00	2,113,650.00
11/1/2028			508,200.00	508,200.00	
5/1/2029	1,100,000	5.00%	508,200.00	1,608,200.00	2,116,400.00
11/1/2029			480,700.00	480,700.00	
5/1/2030	1,155,000	5.00%	480,700.00	1,635,700.00	2,116,400.00
11/1/2030			451,825.00	451,825.00	
5/1/2031	1,210,000	5.00%	451,825.00	1,661,825.00	2,113,650.00
11/1/2031			421,575.00	421,575.00	
5/1/2032	1,270,000	5.00%	421,575.00	1,691,575.00	2,113,150.00
11/1/2032			389,825.00	389,825.00	
5/1/2033	1,335,000	5.00%	389,825.00	1,724,825.00	2,114,650.00
11/1/2033			356,450.00	356,450.00	
5/1/2034	1,400,000	5.00%	356,450.00	1,756,450.00	2,112,900.00
11/1/2034			321,450.00	321,450.00	
5/1/2035	1,470,000	5.00%	321,450.00	1,791,450.00	2,112,900.00
11/1/2035			284,700.00	284,700.00	
5/1/2036	1,545,000	4.00%	284,700.00	1,829,700.00	2,114,400.00
11/1/2036			253,800.00	253,800.00	
5/1/2037	1,605,000	4.00%	253,800.00	1,858,800.00	2,112,600.00
11/1/2037			221,700.00	221,700.00	
5/1/2038	1,670,000	4.00%	221,700.00	1,891,700.00	2,113,400.00
11/1/2038			188,300.00	188,300.00	
5/1/2039	1,740,000	4.00%	188,300.00	1,928,300.00	2,116,600.00
11/1/2039			153,500.00	153,500.00	
5/1/2040	1,805,000	4.00%	153,500.00	1,958,500.00	2,112,000.00
11/1/2040			117,400.00	117,400.00	
5/1/2041	1,880,000	4.00%	117,400.00	1,997,400.00	2,114,800.00
11/1/2041			79,800.00	79,800.00	
5/1/2042	1,955,000	4.00%	79,800.00	2,034,800.00	2,114,600.00
11/1/2042			40,700.00	40,700.00	
5/1/2043	2,035,000	4.00%	40,700.00	2,075,700.00	2,116,400.00
	\$25,635,000		\$12,958,950.00	\$38,593,950.00	\$38,593,950.00

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

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2024					
5/1/2025			516,400.00	516,400.00	\$1,090,177.78
11/1/2025			516,400.00	516,400.00	
5/1/2026	345,000	5.00%	516,400.00	861,400.00	1,377,800.00
11/1/2026			507,775.00	507,775.00	
5/1/2027	355,000	5.00%	507,775.00	862,775.00	1,370,550.00
11/1/2027			498,900.00	498,900.00	
5/1/2028	425,000	5.00%	498,900.00	923,900.00	1,422,800.00
11/1/2028			488,275.00	488,275.00	
5/1/2029	890,000	5.00%	488,275.00	1,378,275.00	1,866,550.00
11/1/2029			466,025.00	466,025.00	
5/1/2030	935,000	5.00%	466,025.00	1,401,025.00	1,867,050.00
11/1/2030			442,650.00	442,650.00	
5/1/2031	980,000	5.00%	442,650.00	1,422,650.00	1,865,300.00
11/1/2031			418,150.00	418,150.00	
5/1/2032	1,030,000	5.00%	418,150.00	1,448,150.00	1,866,300.00
11/1/2032			392,400.00	392,400.00	
5/1/2033	1,080,000	5.00%	392,400.00	1,472,400.00	1,864,800.00
11/1/2033			365,400.00	365,400.00	
5/1/2034	1,135,000	5.00%	365,400.00	1,500,400.00	1,865,800.00
11/1/2034			337,025.00	337,025.00	
5/1/2035	1,190,000	5.00%	337,025.00	1,527,025.00	1,864,050.00
11/1/2035			307,275.00	307,275.00	
5/1/2036	1,250,000	5.00%	307,275.00	1,557,275.00	1,864,550.00
11/1/2036			276,025.00	276,025.00	
5/1/2037	1,315,000	5.00%	276,025.00	1,591,025.00	1,867,050.00
11/1/2037			243,150.00	243,150.00	
5/1/2038	1,380,000	5.00%	243,150.00	1,623,150.00	1,866,300.00
11/1/2038			208,650.00	208,650.00	
5/1/2039	1,450,000	5.00%	208,650.00	1,658,650.00	1,867,300.00
11/1/2039			172,400.00	172,400.00	
5/1/2040	1,520,000	5.00%	172,400.00	1,692,400.00	1,864,800.00
11/1/2040			134,400.00	134,400.00	
5/1/2041	1,585,000	4.00%	134,400.00	1,719,400.00	1,853,800.00
11/1/2041			102,700.00	102,700.00	
5/1/2042	1,645,000	4.00%	102,700.00	1,747,700.00	1,850,400.00
11/1/2042			69,800.00	69,800.00	
5/1/2043	1,710,000	4.00%	69,800.00	1,779,800.00	1,849,600.00
11/1/2043			35,600.00	35,600.00	
5/1/2044	1,780,000	4.00%	35,600.00	1,815,600.00	1,851,200.00
	\$22,000,000		\$12,482,400	\$34,482,400	\$34,482,400

Appendix B

Five Year Capital Improvement Plan

The Nye County School District hired an architect to inspect all facilities and to write a report on what needs to be repaired, replaced, etc. Please see the attached sheets of recommendations for the next 5 years. These recommendations are attached and are copied exactly as shown in the Facilities Master Plan.

We are also looking at building a new elementary school in Tonopah. We are hoping to go out to bond within the next few months.

We are also working on the following projects:

- Replacing the air conditioning units in the following schools: Rosemary Clarke Middle School, Tonopah Middle/High School, Round Mountain Middle/High School and Beatty Elementary/Middle School.

- Amargosa Water System

- Rosemary Clarke Middle School's compaction

- The gymnasium floors at all High Schools & 2 Middle Schools.

- Tonopah Sports Complex

- Various roofing projects throughout the district

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

The following 20 pages were provided to us in a PDF format. (We cannot make any grammatical corrections to the pages).

Amargosa Elementary School:

The issues that need to be addressed by a minor capital improvement program are:

Site:

- a. Crack repair, slurry coat, and restriping of a.c. paving

Allowance: \$4,900

- b. Landscape rehab allowance: \$5,000

Buildings:

- a. Roofing repairs per RAMP estimate: \$2,000

- b. Prepare, power wash, prime and re-paint exterior wall finishes (including all out-buildings) with a high-quality 3-coat exterior paint system. Misc. interior paint/finish touch-up and repair.

Allowance: \$45,600

- c. Installation of VIEWPath Classroom video and audio system integrating Audio Enhancement classroom audio system, the Safe system and the SAFARI Montage platform.

Allowance: \$128,100

Subtotal: \$185,600

Schematic cost estimate:
(factor @ 10%) \$18,560

Total: \$204,160

Beatty Elementary & Middle Schools:

The issues that need to be addressed by a capital improvement program are:

Site:

Crack repair, slurry coat, and re-striping of a.c. paving and parking.

Allowance: \$16,000

Buildings:

- a. Remove and replace the three-tab composition shingle high-slope roofing system.

Allowance:
(per RAMP estimate): \$136,000

- b. Prepare, power wash, prime and re-paint exterior wall finishes (including all out-buildings) with a high-quality 3-coat exterior paint system.

Allowance: \$41,600

- c. Misc. interior repairs and repainting

Allowance: \$10,000

- d. Installation of VIEWPath Classroom video and audio system integrating Audio Enhancement classroom audio system, the Safe system and the SAFARI Montage platform.

Allowance: \$116,800

Subtotal: \$320,400

Schematic cost estimate:
(factor @ 10%) \$32,040

Total: \$352,440

Beatty High School:

The issues that need to be addressed by a minor capital improvement program are:

1. Gym floor refinish
2. Gym bleachers minor wood trim repairs
3. Weight room wall repairs and repaint
4. Miscellaneous interior paint, flooring, tile and trim repairs (as required)
5. Sport field turf needs re-sodding in 50% of area.

6. Field house needs complete interior/exterior repaint and trim repair and possible structural reinforcing work.
7. Free-standing bleachers non-accessible, non-railed and non-anchored.
8. Add miscellaneous door sweeps/weather stripping.
9. Miscellaneous ceiling/wall crack repairs
10. Miscellaneous rust/corrosion issues with plenums/intakes related to the rooftop Reznor units.
11. Installation of VIEWPath Classroom video and audio system integrating Audio Enhancement classroom audio system, the Safe system and the SAFARI Montage platform.

Allowance:	\$116,800
Subtotal:	<u>\$116,800</u>
Schematic cost estimate: (factor @ 10%)	\$11,680
Total:	<u>\$128,480</u>

**With the exception of the VIEWPath system, the scope of work and related costs yet to be determined.*

Duckwater Elementary and Middle Schools:

The issues that need to be addressed by a minor capital improvement program are:

Site:

1. Crack repair, slurry seal and restripe parking area.

Allowance:	\$7,000
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2. Fall safety surface and shade shelter as needed at play apparatus.
(remove old non-safety certified play apparatus swings and slides).

Allowance:	\$11,000
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Building:

1. Exterior patch repair and repaint complete all masonry and non-masonry surfaces.

Allowance: \$8,000

2. Major roof repairs (standing seam metal roof to be installed in June 2014).

Allowance: \$110,100

3. All interior surfaces are in acceptable condition requiring only minor touch-up of painted surfaces and misc. finish repairs

Allowance: \$4,000

Subtotal: \$140,100

Schematic cost estimate:
(factor @ 10%) \$14,100

Total: \$154,200

Floyd Elementary School:

There are no major Capital Improvement projects necessary for this facility since it is a relatively new building. There are only minor areas of maintenance and/or repair as follows:

1. Rooftop switchgear/boxes need rust corrosion mitigation and painting.
2. Clean and repair exposed and concealed gutters.
3. Landscape repairs and groundcover replacement.
4. Minor painting maintenance at doors, frames, wood/fiber siding and trim.
5. Roof top condenser units laid over deck-mounted wood sleeper instead of built-in curbs. These will require additional water proof maintenance over the next five years.

Allowance: \$20,000

- 6. Installation of VIEWPath Classroom video and audio system integrating Audio Enhancement classroom audio system, the Safe system and the SAFARI Montage platform.

Allowance:	\$116,800
Subtotal:	<u>\$136,800</u>
Schematic cost estimate: (factor @ 10%)	\$13,680
Total:	<u>\$150,480</u>

***Note:** Anticipated roof repairs may be covered by the original roof warranty if the system was covered by a separate bond maintenance program has been implemented.*

Gabbs Elementary and Middle Schools

The issues that need to be addressed by a minor capital improvement program are:

Buildings:

- 1. Roof repairs/replacement (per RAMP estimate)

Allowance:	\$300,000
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- 2. Replace worn carpet in the corridor floors in the high school area corridor and classrooms that are in use.

Allowance:	\$40,000
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- 3. Re-paint the entire exterior of all buildings including power wash, prep, repair, prime and two-coat high-quality wash, prep, repair, prime and two-coat high-quality acrylic paint system.

***(Note:** The repainting of classrooms in the elementary school has already begun by the on-site maintenance personnel. This interior paint work is scheduled to continue and will not be budgeted under this category)*

Allowance:	\$70,400
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3. Installation of VIEWPath Classroom video and audio system integrating Audio Enhancement classroom audio system, the Safe system and the SAFARI Montage platform.

Allowance:	\$116,800
Subtotal:	<u>\$526,800</u>
Schematic cost estimate: (factor @ 10%)	\$52,680
Total:	<u>\$579,480</u>

Tim and Jackie Hafen Elementary School:

The school was originally planned with the potential of a permanent 8-classroom addition in view. The expansion would include approximately 8,500 square feet of concrete, masonry, and steel construction including space for circulation, utilities, and 8 classrooms of approximately 900 square feet each. This addition is no longer needed since the completion of the new Floyd Elementary School.

There are only minor roof repairs and a few interior repairs necessary for this facility. The exterior does not need repainting except for the metal rails, entry trellis, door and window frames.

Buildings:

1. Misc. repairs allowance at roof.

Allowance:	\$15,000
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2. Exterior metal painting including prep, priming and 2-coat repaint using high-quality acrylic finish.

Allowance:	\$22,000
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3. Add new technologically current telephone system connected to existing cat5 telephone wiring system

Allowance:	\$8,400
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- Installation of VIEWPath Classroom video and audio system integrating Audio Enhancement classroom audio system, the Safe system and the SAFARI Montage platform.

Allowance:	\$158,300
Subtotal:	<u>\$203,700</u>
Schematic cost estimate: (factor @ 20%)	\$40,740
Total:	<u>\$244,440</u>

Manse Elementary School:

There are none required at this time since the paint finishes are relatively new and the roofing system is covered by a multi-year bond.

The Manse Center (The Old Manse Elementary School):

There are no plans to improve this site pending the NCS D’s decision to dispose of this property or not.

J.G. Johnson Elementary School:

There are no new major capital improvements planned for this school site over the next (5) years other than replacing interior carpet surfaces in various classrooms, together with the re-painting of the entire facility on both interior and exterior surfaces except for the interior surfaces of the modular classroom units. Also, the parking/driveway A.C. paving surfaces will need to be slurry sealed and re-stripped.

Site:

- Crack repair, slurry coat, restripe A.C. paved driveway and parking.

Allowance:	\$48,600
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Building:

- Roofing estimate per RAMP (minus gym roof completed).

Allowance:	\$320,000
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2. Exterior painting prep, 2-coat paint w/ high-quality acrylic and/or masonry paint.

Allowance: \$31,200

3. Interior painting including prep, prime, paint and 1-coat acrylic paint system.

Allowance: \$32,300

4. Carpet replacement (8) classrooms including base and misc. repairs.

Allowance: \$34,000

5. Replace existing fire alarm system in conformance with the latest codes. Replace existing wiring, detectors, pull stations, alarms, master control panels etc...

Allowance: \$240,000

6. Installation of VIEWPath Classroom video and audio system integrating Audio Enhancement classroom audio system, the Safe system and the SAFARI Montage platform.

Allowance: \$203,500

Subtotal: \$936,600

Schematic cost estimate:
(factor @ 10%) \$93,660

Total: \$1,030,260

Mt. Charleston Elementary School:

This school has been closed and "moth-balled" pending a potential sale or transfer to another government entity.

Rosemary Clarke Middle School:

No major capital improvement projects are necessary to be implemented on this project over the next five years. However, there are a number of minor improvements as follows:

1. Exterior metal priming/painting including; stucco crack repair; gutter repair

- a. Media blast exterior metal fencing and gates (not including the galvanized chain link perimeter fencing).
- b. Prime/paint all media-blasted surfaces of item (a) with a three-coat high quality system.
- c. Media blast covered walkway steel decks where minor rust-corrosion is developing at the galvanized "B-decking"
- d. Apply two coats of "galvalume" coating to all media-blasted surfaces of item (c).
- e. Prepare all painted covered walkway metal surfaces to receive a two coat paint system.
- f. Patch, repair and re-fog coat the existing exterior cement plaster wall finish where soil subsidence repairs occurred.
- g. Repair leaking concealed gutters/downspout.
- h. Slurry coat and restripe all paving.
- i. Prep, prime and repaint interior doors and frame (where damaged).

Estimated cost of improvements is as follows:

Items (a) & (b) Allowance:	\$14,400
Items (c) & (d) Allowance:	\$18,600
Item (e) Allowance:	\$114,000
Item (f) Allowance:	\$15,000
Item (g) Allowance:	\$15,000
Item (h) Allowance:	\$288,000
Item (i) Allowance:	\$54,000

Installation of VIEWPath Classroom video and audio system integrating Audio Enhancement classroom audio system, the Safe system and the SAFARI Montage platform.

Allowance:	\$75,400
Subtotal:	<u>\$594,400</u>

Schematic Estimate (factor @ 15%):	\$89,160
Total:	<u>\$683,560</u>

Pahrump Valley High School:

Building:

1. Total renovation of gymnasium (including updating lighting and sound system and installation of new bleachers).

Allowance:	\$2,140,000
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2. Total renovation of all four locker rooms.

Allowance:	\$1,581,000
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Subtotal:	<u>\$3,721,000</u>
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Schematic Estimate (factor @ 20%):	\$744,200
Total:	<u>\$4,465,200</u>

"A" & "B" Buildings; Maintenance and Operations Building:

Cost estimate for a basic rehabilitation of the site and the buildings without consideration for code upgrades, modernization etc...

Site:

- a. Overlay existing a.c. paving parking and driveways over the entire site including final tack coat seal and striping

Allowance:	\$96,000
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- b. Remove existing turf landscaping and replace with "xeriscaping" landscaping

Allowance:	\$128,000
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1. "A" building (including maintenance and operations building)

- a. Replace roofing system per RAMP estimate

Allowance: \$57,500

- b. Patch, repair, paint exterior wall cement plaster finish.

Allowance: \$54,400

- c. Patch, repair, paint all non-cement plaster wall finishes.

Allowance: \$24,200

- d. Prepare, prime, paint all interior wall surfaces with a 2-coat high quality interior paint system.

Allowance: \$63,600

- e. Remove/replace glu-down carpet and 6" rubber base.

Allowance: \$72,400

- f. Remove/replace vinyl composition tile and 6" rubber base.

Allowance: \$25,160

2. "B" Building

- a. Patch, repair, paint exterior wall cement plaster finish.

Allowance: \$41,300

- b. Patch, repair, paint all non-cement plaster wall finishes.

Allowance: \$15,300

- c. Prepare, prime, paint all interior wall surfaces with a 2-coat high quality interior paint system.

Allowance: \$40,200

- d. Remove/replace glu-down carpet and 6" rubber base.

Allowance: \$45,600

- e. Remove/replace vinyl composition tile and 6" rubber base.

Allowance: \$15,900

f. Remove; replace all acoustical ceiling tiles (class A-fire) ¾" heavy fissured texture.

Allowance:	\$90,500
Subtotal Site Work:	\$224,000
Subtotal "A" Building:	\$297,260
Subtotal "B" Building:	\$241,350
Subtotal:	<u>\$762,610</u>
Miscellaneous and contingency @ 10%:	\$76,260
Subtotal:	<u>\$838,870</u>
Schematic cost estimate @ 25%:	\$209,720
Subtotal:	<u>\$1,048,590</u>
General conditions, Supervision, overhead/profit @ 20%:	\$209,718
Total:	<u>\$1,258,300</u>

Round Mountain Schools:

Junior/Senior High School:

1. Replace all ceiling tiles.
2. Re-paint the entire exterior of all buildings.
3. Evaluate and replace all doors and jambs throughout the building.

Allowance: \$98,200

Elementary School:

1. Replace old modular units with updated units.

2. Re-paint the entire exterior of all buildings.

Allowance: \$2,992,000

Cafeteria/Multi-purpose Building:

1. Replace VCT flooring and related rubber base in the open multi-purpose space.

Allowance: \$54,400

Site:

1. Remove and replace all exterior concrete walks and ramps.
2. Remove and replace all exterior a.c. paving.
3. Replace all metal/wood stair/ramp/landing assemblies with aluminum systems.

Allowance: \$1,381,200

Entire Facility:

Installation of VIEWPath Classroom video and audio system integrating Audio Enhancement classroom audio system, the Safe system and the SAFARI Montage platform.

Allowance: \$188,500

Subtotal: \$4,714,300

Schematic Estimate
(factor at 10%): \$471,430

Total: \$5,185,730

Tonopah Elementary and Middle Schools:

The issues that need to be addressed by a capital improvement program are:

Building:

1. Remove/replace existing roofing system (including rigid insulation) with the system recommended by RAMP.

	Allowance:	\$240,800
2. Prepare and re-paint the entire exterior of the building including power wash and a 3-coat high-quality exterior paint system.		
	Allowance:	\$50,400
3. Prepare and re-paint entire interior walls using a 2-coat high-quality semi-gloss paint system.		
	Allowance:	\$32,600
4. Remove/replace existing interior glu-down carpet w/ school-grade carpet and related 6" rubber base.		
	Allowance:	\$130,400
5. Remove/replace existing interior vinyl composition tile and related 6" rubber base.		
	Allowance:	\$19,200
6. Exterior concrete/masonry needs epoxy patch, repair and paint.		
	Allowance:	\$48,000
7. Patch, repair and paint all doors/frames.		
	Allowance:	\$16,000
8. Patch/repair miscellaneous wall tile, ceiling tiles and t-bar and toilet partitions.		
	Allowance:	\$40,000
9. Installation of VIEWPath Classroom video and audio system integrating Audio Enhancement classroom audio system, the Safe system and the SAFARI Montage platform.		
	Allowance:	\$181,000
<u>Site:</u>		
1. Overlay existing a.c. paving parking and driveways over the entire site including final tack coat seal and striping		
	Allowance:	\$50,000
	Subtotal:	<u>\$808,400</u>

Schematic cost estimate (factor @ 15%) :	\$121,260
Total:	<u>\$929,660</u>

Tonopah High School:

The issues that need to be addressed by a capital improvement program are:

1. Replace the entire roofing system on the main building including replacement of the rigid insulation assembly.

Cost estimate according to RAMP (as of 2008)

Allowance: \$780,000

2. Prepare and re-paint the entire exterior of all buildings including power wash and 3-coat exterior paint system finish.

Allowance: \$46,500

3. Patch, repair and paint all doors/frames including replacement of all closers.

Allowance: \$50,400

4. Repair carpet where delaminating/unraveling.

Allowance: \$40,000

5. Patch and repair miscellaneous wall/ceiling areas (where required).

Allowance: \$15,000

6. Patch and repair miscellaneous laminated plastic countertops (where required).

Allowance: \$13,800

7. Kitchen walk-in box gasket repair/replacement (as required).

Allowance: \$7,500

8. Sand and re-finish gym floor.

Allowance: \$45,600

9. Repair leaks in metal roofing system above weight room (patch and repair ceiling/soffit water damage).

Allowance: \$10,000

10. Remove weed/debris up against exterior walls (fire hazard).

Allowance: \$3,000

11. Re-sod portions of westerly turf area.

Allowance: \$6,000

12. Crack repair and overlay all a.c. paved driveway/parking areas (except where not in use).

Allowance: \$310,000

13. Replace sports field storage/field house/concession stand.

Allowance: \$150,000

14. Re-groom soft track

Allowance: \$3,500

15. Installation of VIEWPath Classroom video and audio system integrating Audio Enhancement classroom audio system, the Safe system and the SAFARI Montage platform.

Allowance: \$128,100

Subtotal: \$1,609,400

Schematic cost estimate
Factor @ 10%: \$160,940

Total: \$1,770,340

NCSD Southern District Office:

1. Add an additional modular classroom building

Allowance:	\$150,000
Subtotal:	<u>\$150,000</u>
Schematic cost estimate (Factor @ 10%:)	\$15,000
Total:	<u>\$165,000</u>

NCSD Northern District Office:

1. HVAC retrofits including new electrical service:

Allowance:	\$140,000
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2. Re-roofing work:

Allowance:	\$75,000
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3. Asphalt repair/overlay work:

Allowance:	\$50,000
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Subtotal:	<u>265,000</u>
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Schematic cost estimate (Factor @ 20%:)	\$53,000
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Total:	<u>\$318,000</u>
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NCSD Transportation/Maintenance Building:

Capital improvement issues over the next five years are as follows:

1. Repair areas of a.c. pavement failure.

- a. Saw cut, excavate, and remove the existing failed pavement in a uniform, squared-off fashion 2 feet beyond the failure. Excavate and place new type-II base down to 24" deep followed by placement of an 8" thick reinforced concrete apron (remove, patch, repair "alligatored" areas of A.C. paving including excavating and replacing base to 18" deep).

Budget Allowance: \$25,000

2. Clean, slurry-coat, and restripe the entire a.c. paved parking and driveway areas.

Allowance: \$60,200

3. Interior/exterior trim, door, frame re-paint.

Allowance: \$12,000

Subtotal: \$97,200

**Schematic cost estimate
Factor @ 20%: \$19,440**

Total: \$116,640

Capital Improvement Projects Cost Summary:

Amargosa Elementary School:

Site: Budget Allowance: \$204,160

Beatty Elementary and Middle Schools:

Site: Budget Allowance: \$352,440

Beatty High School:

Site: Budget Allowance: \$128,480

Duckwater Elementary and Middle Schools:

Site: Budget Allowance: \$154,200

Floyd Elementary School:

Site: Budget Allowance: \$158,480

Gabbs Elementary and Middle Schools:

Site: Budget Allowance: \$579,480

Tim and Jackie Hafen Elementary School:

Site: Budget Allowance: \$244,440

Manse Elementary School:

Site: Not Applicable

The Manse Center – The old Manse Elementary School:

Site: Not Applicable

J.G. Johnson Elementary School:

Site: Budget Allowance: \$1,030,260

Mount Charleston Elementary School:

Site: Not Applicable

Rosemary Clarke Middle School:

Site: Budget Allowance: \$683,560

Pahrump Valley High School:

Site: Budget Allowance: \$4,465,200

"A" and "B" buildings – Maintenance and Operations building:

Site: Budget Allowance: \$1,258,300

Round Mountain Schools:

Site: Budget Allowance: \$5,185,730

Tonopah Elementary and Middle Schools:

Site: Budget Allowance: \$929,660

Tonopah High School:

Site: Budget Allowance: \$1,770,340

Silver Rim Elementary School:

Site: Not Applicable

NCSD Southern District Office:

Site: Budget Allowance: \$165,000

NCSD Northern District Office:

Site: Budget Allowance: \$318,000

NCSD Transportation/Maintenance Facility:

Site: Budget Allowance: \$116,640

GRAND TOTAL \$17,736,370

INDEBTEDNESS REPORT
As of June 30, 2024
Due August 1, 2024 (postmark deadline)



Entity: Nye County School District

Date: 7/1/2024

DEBT MANAGEMENT COMMISSION ACT (NRS 350.013)

1. Has your local government issued any new General Obligation Bond issues since July 1, 2023? Yes No

If so, amount: \$22,000,000.00

Date: 4/11/2024

2. Has your local government approved any new Medium-Term Obligation issues since July 1, 2023? Yes No

If so, amount: _____

Date: _____

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

- A. Discuss the ability of your entity to afford existing and future general obligation debt.
- B. Discuss your entity's capacity to incur future general obligation debt without exceeding the applicable debt limit.
- C. Discuss the general obligation debt per capita of your entity as compared with the average for such debt of local governments in Nevada.
- D. Discuss general obligation debt of your entity as a percentage of **assessed valuation** of all taxable property within the boundaries of your entity. (REDBOOK FY 2023-2024)
- E. Present a policy statement regarding the manner in which your entity expects to sell its debt.
- F. Discuss the sources of money projected to be available to pay existing and future general obligation debt.
- G. Discuss the operating costs and revenue sources with each project.

If No, please provide a brief explanation.

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

Submitted By: _____

(Signature)

775-727-7743

(Phone number)



INDEBTEDNESS REPORT
As of June 30, 2024
Due August 1, 2024 (postmark deadline)

Entity: Nye County School District

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

	<u>2024-2025</u>	<u>2025-2026</u>	<u>2026-2027</u>	<u>2027-2028</u>	<u>2028-2029</u>
<u>General Obligation Bonds</u>					
G/O Bonds	\$ 8,670,577	\$ 9,560,994	\$ 9,533,286	\$ 9,037,604	\$ 8,641,515
G/O Revenue					
G/O Special Assessment					
<u>Medium-Term Obligation</u>					
G/O Bonds	\$ 226,428	\$ 226,498	\$ 227,140	\$ 227,308	
Notes/Bonds					
Leases/ Purchases					
<u>Revenue Bonds</u>					
<u>Other Debt</u>					
Other Lease Purchases					
Mortgages					
Warrants					
Special Assessments					
Other Debt					
TOTAL	\$ 8,897,005	\$ 9,787,492	\$ 9,760,426	\$ 9,264,912	\$ 8,641,515

INDEBTEDNESS REPORT
As of June 30, 2024
Due August 1, 2024 (postmark deadline)



The repayment schedules should start with the payment of principal and interest due **after June 30, 2024** and continue until any particular issue is retired.

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

Date	Payment	Interest	Principal
7/1/2024	\$ 226,428	\$ 38,428	\$ 188,000
7/1/2025	\$ 226,498	\$ 29,498	\$ 197,000
7/1/2026	\$ 227,140	\$ 20,140	\$ 207,000
7/1/2027	\$ 227,308	\$ 10,308	\$ 217,000

INDEBTEDNESS REPORT
 As of June 30, 2024
 Due August 1, 2024 (postmark deadline)



Entity: Nye County School District

CONTEMPLATED GENERAL OBLIGATION DEBT

(1) PURPOSE	(2) TYPE	(3) AMOUNT	(4) TERM	(5) FINAL PAYMENT DATE	(6) INTEREST RATE
None					

SPECIAL ELECTIVE TAX

PURPOSE	TYPE	RATE	ELECTION DATE	EXPIRATION DATE	IMPLEMENTATION DATE
None					

FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)



Minimum level of expenditure for items classified as capital assets	\$	ENTITY:	Nye County School Dist
Minimum level of expenditure for items classified as capital projects	\$	DATE:	7/5/2024

		FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029
Fund:	Bond-Transportation					
Capital Improvement:	Vehicle Replacement Program	\$2,000,000				
Funding Source:	Bond					
Completion Date:	6/30/2024					
Fund Total		\$2,000,000				

		FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029
Fund:						
Capital Improvement:						
Funding Source:						
Completion Date:						
Fund Total						

		FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029
Fund:						
Capital Improvement:						
Funding Source:						
Completion Date:						
Fund Total						

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

FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)



Minimum level of expenditure for items classified as capital assets	\$	ENTITY:	Nye County School Dist
Minimum level of expenditure for items classified as capital projects	\$	DATE:	7/5/2024

		FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029
Fund:	General Transportation	\$7,200				
Capital Improvement:	Shop Equipment					
Funding Source:	Pupil Centered Funding					
Completion Date:	6/30/2024					
Fund Total		\$7,200				

		FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029
Fund:	Capital Projects Maintenance	\$75,000				
Capital Improvement:	Equipment					
Funding Source:	Property Tax					
Completion Date:	6/30/2024					
Fund Total		75,000				

		FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029
Fund:	Capital Projects - Building Improvement	\$10,439				
Capital Improvement:	Scoreboards					
Funding Source:	Property Tax					
Completion Date:	6/30/2024					
Fund Total		10,439				

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

FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)



Minimum level of expenditure for items classified as capital assets	\$	Entity: Nye County School Dist
Minimum level of expenditure for items classified as capital projects	\$	Date: 7/5/2024

FUND:		FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029
Capital Improvement:	None Anticipated					
Capital Tax Rate:						
Operating Tax Rate:						
Duration of Tax Rate:						
Source of Funding:						
Completion Date:						
Summary :						
Fund Total						

FUND:		FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029
Capital Improvement:						
Capital Tax Rate:						
Operating Tax Rate:						
Duration of Tax Rate:						
Source of Funding:						
Completion Date:						
Summary:						
Fund Total						

FUND:		FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029
Capital Improvement:						
Capital Tax Rate:						
Operating Tax Rate:						
Duration of Tax Rate:						
Source of Funding:						
Completion Date:						
Summary:						
Fund Total						

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

Nye County School District
 Indebtedness Report
 7/5/2024

Fiscal Year	2015 Bonds		2018 Bonds		2020 Bond		2020B Bond		2022A Bond		2023 Bond		2024 Bond		Grand Total GO Bonds		
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Total
2025	990,000	91,800	247,000	29,384	1,200,000	408,000	2,201,000	182,843	960,000	269,750	435,000	1,139,400	0	516,400	6,033,000	2,637,577	8,670,577
2026	1,020,000	62,100	254,000	22,344	1,260,000	348,000	2,229,000	153,350	1,010,000	221,750	485,000	1,117,650	345,000	1,032,800	6,603,000	2,957,994	9,560,994
2027	1,050,000	31,500	261,000	15,105	1,325,000	285,000	2,257,000	123,481	1,055,000	171,250	495,000	1,093,400	355,000	1,015,550	6,798,000	2,735,286	9,533,286
2028			269,000	7,667	1,390,000	218,750	2,289,000	93,237	1,115,000	118,500	1,045,000	1,068,650	425,000	997,800	6,533,000	2,504,604	9,037,604
2029					1,455,000	149,250	2,319,000	62,565	610,000	62,750	1,100,000	1,016,400	890,000	976,550	6,374,000	2,267,515	8,641,515
2030					1,530,000	76,500	2,350,000	31,490	645,000	32,250	1,155,000	961,400	935,000	932,050	6,615,000	2,033,690	8,648,690
2031											1,210,000	903,650	980,000	885,300	2,190,000	1,788,950	3,978,950
2032											1,270,000	843,150	1,030,000	836,300	2,300,000	1,679,450	3,979,450
2033											1,335,000	779,650	1,080,000	784,800	2,415,000	1,564,450	3,979,450
2034											1,400,000	712,900	1,135,000	730,800	2,535,000	1,443,700	3,978,700
2035											1,470,000	642,900	1,190,000	674,050	2,660,000	1,316,950	3,976,950
2036											1,545,000	569,400	1,250,000	614,550	2,795,000	1,183,950	3,978,950
2037											1,605,000	507,600	1,315,000	552,050	2,920,000	1,059,650	3,979,650
2038											1,670,000	443,400	1,380,000	486,300	3,050,000	929,700	3,979,700
2039											1,740,000	376,600	1,450,000	417,300	3,190,000	793,900	3,983,900
2040											1,805,000	307,000	1,520,000	344,800	3,325,000	651,800	3,976,800
2041											1,880,000	234,800	1,585,000	268,800	3,465,000	503,600	3,968,600
2042											1,955,000	159,600	1,645,000	205,400	3,600,000	365,000	3,965,000
2043											2,035,000	81,400	1,710,000	139,600	3,745,000	221,000	3,966,000
2044													1,780,000	71,200	1,780,000	71,200	1,851,200
	3,060,000	185,400	1,031,000	74,499	8,160,000	1,485,500	13,645,000	646,965	5,395,000	876,250	25,635,000	12,958,950	22,000,000	12,482,400	78,926,000	28,709,964	107,635,964



NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
Laura Weir - Assistant Superintendent
Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer

BOARD OF TRUSTEES

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

Corr:035:24

MEMORANDUM

Date: June 14, 2024
TO: Board of Trustees
FROM: Raymond Ritchie, Chief Operating Officer
SUBJECT: Request approval for 2024-2025 School District Registered Nurse - Licensed Salary Schedule

Attached for your approval please find the 2024-2025 School District Registered Nurse - Licensed Salary Schedule.

Based on research of nursing salary ranges, we are proposing to decrease the work calendar from 220 days to 200 days and increase the salary range by \$4,000 for each step. This will ensure that the Nurse is available for student and staff needs during the school year, as well as opening and closing functions, and helps us maintain salary competitiveness.

RR:es

NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

SCHOOL DISTRICT REGISTERED NURSE - LICENSED

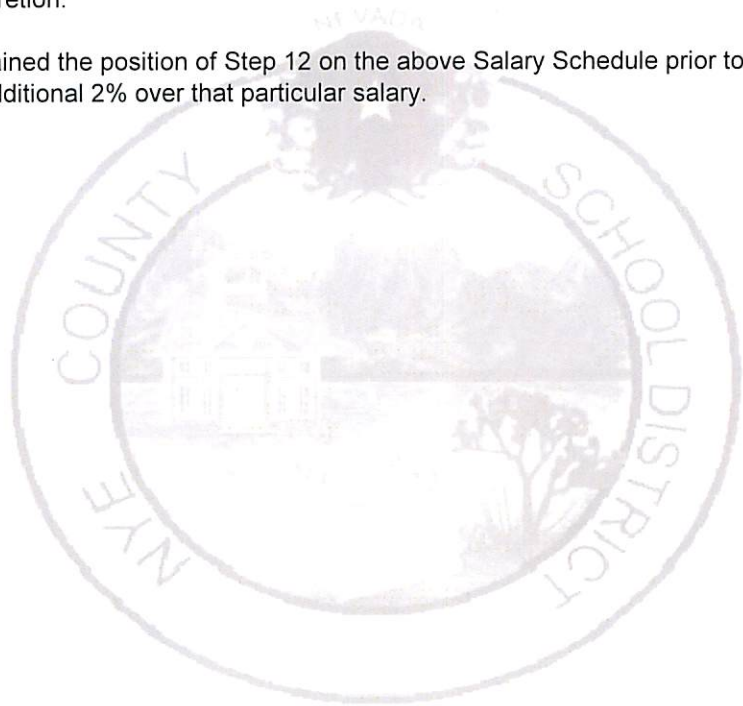
Steps	0	1	2	3	4	5	6	7	11	12	14
	60,455	62,973	65,495	68,014	70,535	73,060	75,580	78,101	80,658	83,379	85,770
	64,455	66,973	69,495	72,014	74,535	77,060	79,580	82,101	84,658	87,379	89,770

220 Days

200 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.



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 on Thursday, September 21, 2023, 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 be streamed live online via the link <https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website. Click on the following link if you have difficulties with the live streaming: <https://www.nye.k12.nv.us/live-feed>.

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 NCS D in a significant manner.

7. PUBLIC INPUT, INFORMATIONAL

This time is set aside for the public to make comments on items within the authority of this 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.

8. CONSENT AGENDA, FOR POSSIBLE ACTION

A. APPROVE, DISAPPROVE, AMEND, OR MODIFY THE SEPTEMBER 11, 2023 BOARD MEETING MINUTES

B. APPROVE, DISAPPROVE, AMEND, OR MODIFY THE SEPTEMBER 13, 2023 SPECIAL BOARD MEETING MINUTES

9. REPORTS, INFORMATIONAL

A. SCHOOL SPOTLIGHTS

None.

B. ADMINISTRATOR'S REPORT

C. SUPERINTENDENT'S REPORT

The Interim Superintendent may report on events that have occurred or are pending since the last Board meeting.

D. BOARD REPORTS

10. DISCUSSION TO APPROVE/DISAPPROVE THE FRESH FRUITS AND VEGETABLES GRANT, FOR POSSIBLE ACTION

Karen Holley, Coordinator of Federal and State Programs

11. AWARD OF A BID FOR THE ROSEMARY CLARKE MIDDLE SCHOOL ROOF REPAIR PROJECT, FOR POSSIBLE ACTION

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

12. DISCUSSION/APPROVAL OF THE NCS D WARRANTS, FOR POSSIBLE ACTION

Recommended Action: That the Board approve the check registers.

13. CLOSED SESSION PURSUANT TO NRS 288.220 FOR THE PURPOSE OF CONFERRING WITH MANAGEMENT REPRESENTATIVES REGARDING COLLECTIVE BARGAINING

No action will be taken during Closed Session.

14. RATIFICATION OF NEGOTIATED AGREEMENT BETWEEN NYE COUNTY SUPPORT STAFF ORGANIZATION (NCS SO), FOR POSSIBLE ACTION

Chelle Wright, Interim Director of Human Resources

15. DISCUSSION TO APPROVE, DISAPPROVE, AMEND OR MODIFY THE NYE COUNTY SCHOOL DISTRICT NON-REPRESENTED EMPLOYEES' SALARY SCHEDULES, FOR POSSIBLE ACTION

Ray Ritchie, Chief Operating Officer

16. DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY A NEW PHYSICAL EDUCATION TEACHER POSITION FOR AMARGOSA VALLEY K-8 SCHOOL, FOR POSSIBLE ACTION

Chelle Wright, Interim Director of Human Resources

17. DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY AN AMERICAN SIGN LANGUAGE (ASL) INTERPRETER LEVEL II, AND A CLARIFICATION OF LEVELS, FOR POSSIBLE ACTION

Chelle Wright, Interim Director of Human Resources

18. DISCUSSION AND SELECTION OF A SUPERINTENDENT, FOR POSSIBLE ACTION

19. APPOINTMENT OF COMMITTEES, FOR POSSIBLE ACTION

20. DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS, INFORMATIONAL

21. DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE DATE OR ATTENDANCE AREA OF FUTURE BOARD MEETINGS, FOR POSSIBLE ACTION

The BOT may make any change of date, time or location that has become necessary.

A. DETERMINATION IF THERE WILL BE A QUORUM AT THE NEXT BOT MEETING

The next BOT meeting is Thursday, October 19, 2023, in Round Mountain, NV.

22. PUBLIC INPUT, INFORMATIONAL

This time is set aside for the public to make comments on items within the authority of this 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.

23. ADJOURNMENT, FOR POSSIBLE ACTION



NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

Laura Weir - Interim Superintendent
TBD - Associate Superintendent
Ray Ritchie - Chief Operating Officer

BOARD OF TRUSTEES

Bryan Wulfenstein - President
Larry Small - Clerk
Leslie Campos
Chelsy Fischer
Nathan Gent
Robert White
TBD

Corr:057:23

MEMORANDUM

Date: September 12, 2023
TO: Board of Trustees
FROM: Raymond Ritchie, Chief Operating Officer
SUBJECT: Request approval for 2023-2024 and 2024-2025 Non-represented Salary Schedules

Attached for your approval please find the 2023-2024 and 2024-2025 Non-represented Salary Schedules.

RR:es

NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

ASSISTANT/ASSOCIATE SUPERINTENDENT

Steps	I		II			
0	—97,548	-109,254	107,205	—99,906	—111,894	109,797
1	—99,769	-111,742	109,646	—102,180	—114,442	112,296
2	—102,723	-115,050	112,893	—105,206	—117,831	115,621
3	—105,585	-118,255	116,038	—108,137	—121,114	118,843
4	—108,642	-121,679	119,398	—111,268	—124,621	122,284
5	—111,597	-124,989	122,645	—114,296	—128,011	125,611
6	—114,557	-128,304	125,898	—117,328	—131,407	128,943
7	—117,517	-131,619	129,151	—120,360	—134,803	132,276
8	—120,466	-134,922	132,392	—123,380	—138,186	135,595
9	—123,428	-138,239	135,647	—126,414	—141,584	138,929
10	—126,388	-141,554	138,900	—129,446	—144,979	142,261
15	—129,348	-144,870	142,153	—132,478	—148,375	145,593
20	—132,314	-148,192	145,413	—135,516	—151,778	148,932
25	—135,275	-151,508	148,667	—138,548	—155,174	152,264

Column I Assistant Superintendent; 12 month

Column II Associate Superintendent; 12 month

Education Masters + 16 graduate semester hours = \$2,000
 Masters + 32 graduate semester hours = \$2,500
 Doctorate = \$3,000

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

Employees who have attained the position of Step 25 on the above Salary Schedule prior to the 22/23-23/24 school year will be allowed an additional 2% over that particular base salary.

NYE COUNTY SCHOOL DISTRICT - 2023-2024

CHIEF OPERATING OFFICER/

EXECUTIVE DIRECTOR OF HR

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7
	105,041	107,777	110,514	113,248	115,986	118,723	121,460	124,197
	117,646	120,711	123,775	126,837	129,904	132,970	136,035	139,101
	115,440	118,448	121,454	124,459	127,468	130,477	133,484	136,493

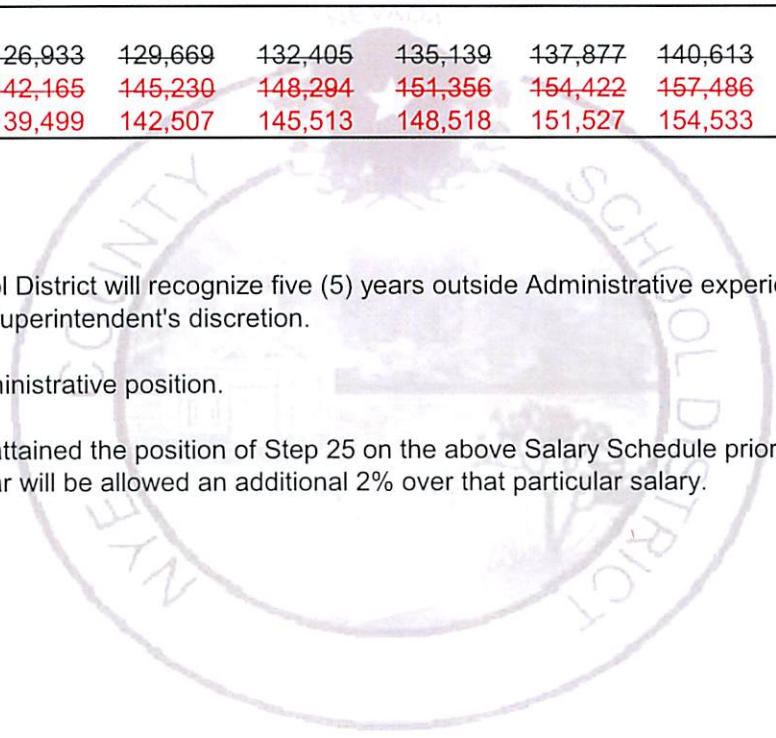
Steps	8	9	10	15	20	25
	126,933	129,669	132,405	135,139	137,877	140,613
	142,165	145,230	148,294	151,356	154,422	157,486
	139,499	142,507	145,513	148,518	151,527	154,533

12 Month

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

This is a classified administrative position.

Employees who have attained the position of Step 25 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

DISTRICT SECRETARY

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	17.41	18.68	19.95	21.22	22.49	23.76	25.03	26.30	27.57	28.84	30.11	31.34
	19.50	20.92	22.34	23.77	25.19	26.64	28.03	29.46	30.88	32.30	33.72	35.07
	19.13	20.53	21.93	23.32	24.72	26.11	27.51	28.90	30.30	31.70	33.09	34.41

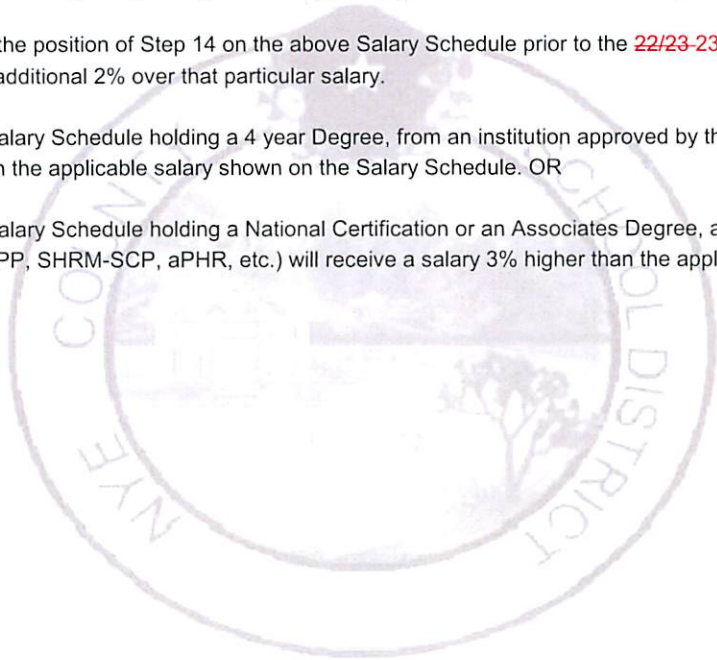
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 22/23-23/24 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2023-2024

**Payroll Tech/Benefits Tech/Accounts Payable/
HR Generalist/Grant Site Manager**

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	19.85	21.14	22.39	23.66	24.93	26.20	27.48	28.74	30.02	31.29	32.56	33.83
	22.23	23.64	25.08	26.50	27.92	29.34	30.78	32.19	33.62	35.04	36.47	37.89
	21.82	23.20	24.61	26.00	27.40	28.79	30.20	31.59	32.99	34.39	35.78	37.18

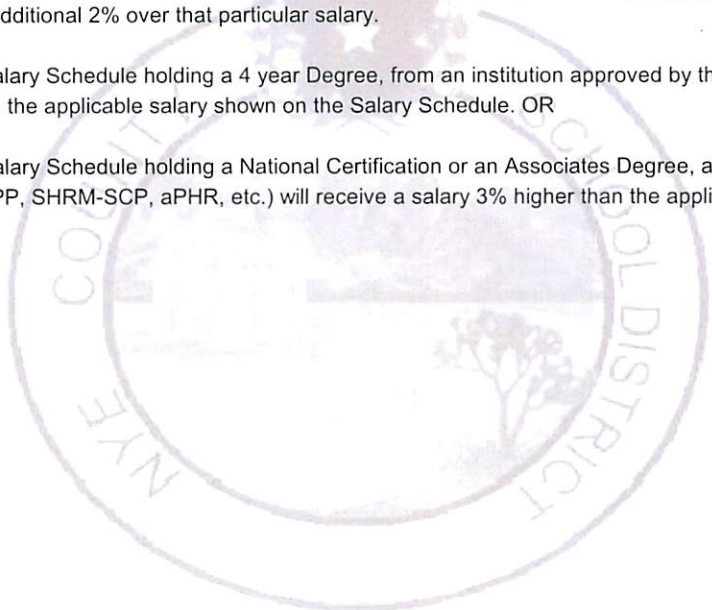
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 22/23-23/24 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2023-2024

EXECUTIVE SECRETARY/BOARD CLERK

EXECUTIVE ASSISTANT

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	21.38	22.65	23.92	25.19	26.46	27.73	29.01	30.27	31.55	32.82	34.09	35.36
	23.95	25.37	26.79	28.21	29.64	31.06	32.49	33.90	35.34	36.76	38.18	39.60
	23.50	24.89	26.29	27.68	29.08	30.48	31.88	33.27	34.67	36.07	37.46	38.86

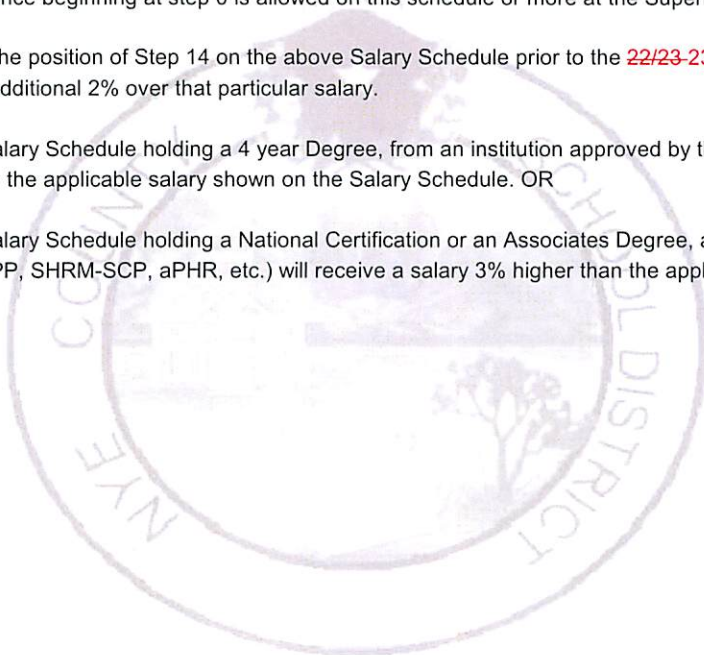
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 22/23-23/24 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT -2023-2024

SENIOR PAYROLL TECHNICIAN/

HUMAN RESOURCE GENERALIST SENIOR

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	23.32	24.58	25.86	27.13	28.40	29.67	30.94	32.21	33.49	34.75	36.03	37.30
	26.12	27.53	28.96	30.39	31.81	33.23	34.65	36.08	37.51	38.92	40.35	41.78
	25.63	27.01	28.42	29.82	31.21	32.61	34.00	35.40	36.81	38.19	39.60	40.99

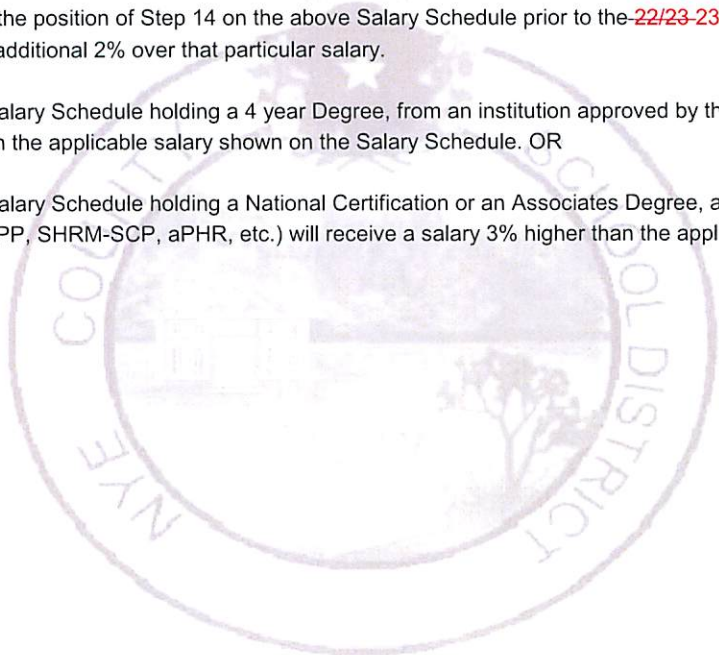
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~22/23-23/24~~ school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2023-2024

ACCOUNTANT

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

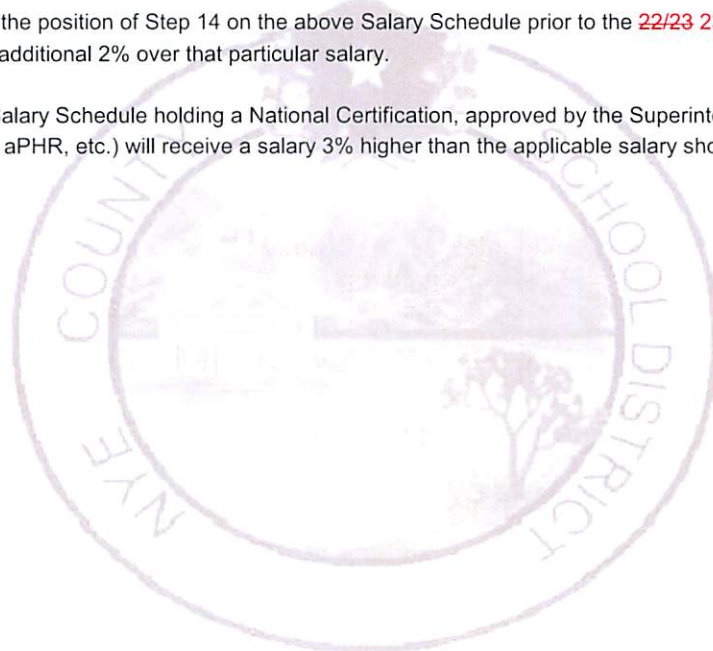
Steps	0	1	2	3	4	5	6	7	11	12	14	15
	27.76	29.04	30.31	31.58	32.85	34.13	35.39	36.67	37.94	39.21	40.48	41.76
	31.09	32.52	33.95	35.37	36.79	38.23	39.64	41.07	42.49	43.92	45.34	46.77
	30.51	31.91	33.31	34.71	36.10	37.51	38.89	40.30	41.70	43.09	44.49	45.89

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over that particular salary.

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



NYE COUNTY SCHOOL DISTRICT - 2022-2023

DISTRICT RECEPTIONIST

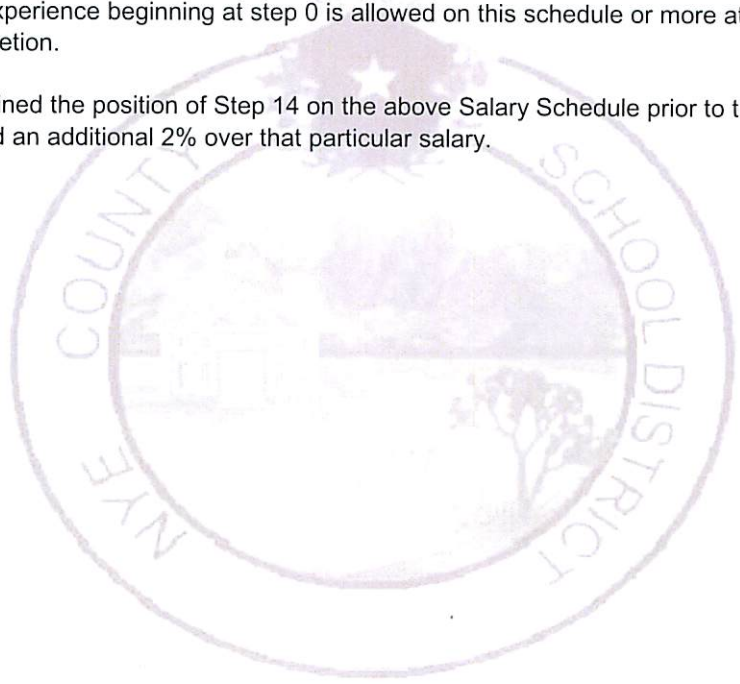
Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	15.30	15.70	16.13	16.57	17.01	17.47	18.35	18.44	18.94	19.46	19.98	20.41
	17.14	17.58	18.07	18.56	19.05	19.57	20.55	20.65	21.21	21.80	22.38	22.86
	16.81	17.25	17.73	18.21	18.69	19.20	20.17	20.27	20.82	21.39	21.96	22.43

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~22/23-23/24~~ school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

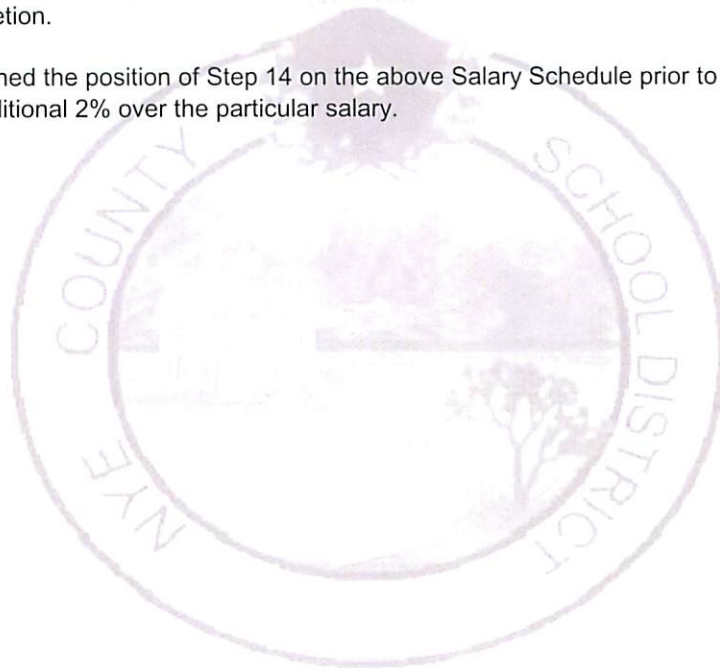
DISTRICT CLERICAL AIDE/GRANT SITE REP

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14	15.00
	15.73	17.04	18.35	19.69	21.04	22.34	23.65	25.01	26.29	27.57	28.87	30.23
	17.62	19.08	20.55	22.05	23.56	25.02	26.49	28.01	29.44	30.88	32.33	33.86
	17.29	18.73	20.17	21.64	23.12	24.55	25.99	27.49	28.89	30.30	31.73	33.22

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

DIRECTOR - LICENSED / NON LICENSED

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	88,537	91,153	93,761	96,378	98,994	101,604	104,215	106,831	109,444	112,056	114,670
	99,162	102,091	105,012	107,944	110,870	113,797	116,721	119,650	-122,577	125,503	-128,430
	97,302	100,177	103,043	105,919	108,791	111,663	114,532	117,407	120,279	123,150	126,022

12 Month

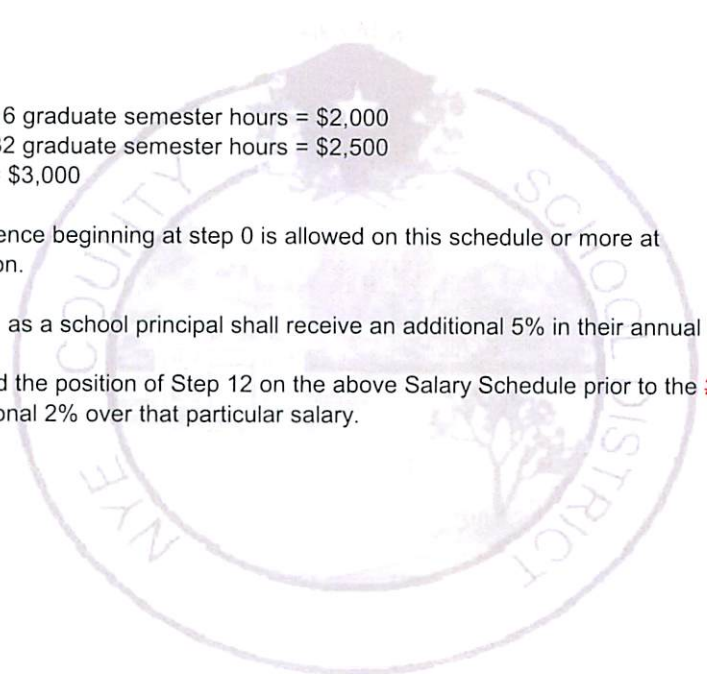
Education for

- Licensed person: Masters + 16 graduate semester hours = \$2,000
- Masters + 32 graduate semester hours = \$2,500
- Doctorate = \$3,000

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

A director who is also serving as a school principal shall receive an additional 5% in their annual salary

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

COORDINATOR - LICENSED / NON-LICENSED

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	71,109	73,710	76,338	78,950	81,562	84,178	86,790	89,398	92,015	94,632	97,244
	79,642	82,555	85,499	88,424	91,349	94,279	97,205	100,126	103,057	105,988	108,913
	78,149	81,007	83,895	86,766	89,637	92,512	95,382	98,248	101,124	104,001	106,871

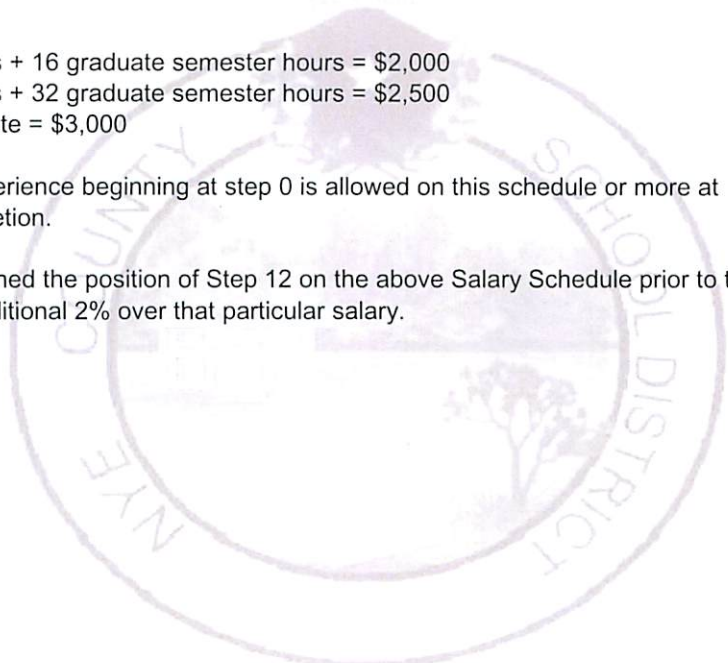
12 Month

Education for

- Licensed personnel Masters + 16 graduate semester hours = \$2,000
- Masters + 32 graduate semester hours = \$2,500
- Doctorate = \$3,000

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

COORDINATOR - LICENSED / NON-LICENSED

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	60,250	62,451	64,674	66,885	69,094	71,306	73,518	75,723	77,938	80,153	82,363
	67,480	69,945	72,435	74,911	77,385	79,863	82,340	84,810	87,291	89,771	92,247
	66,215	68,634	71,077	73,507	75,934	78,365	80,796	83,220	85,654	88,088	90,517

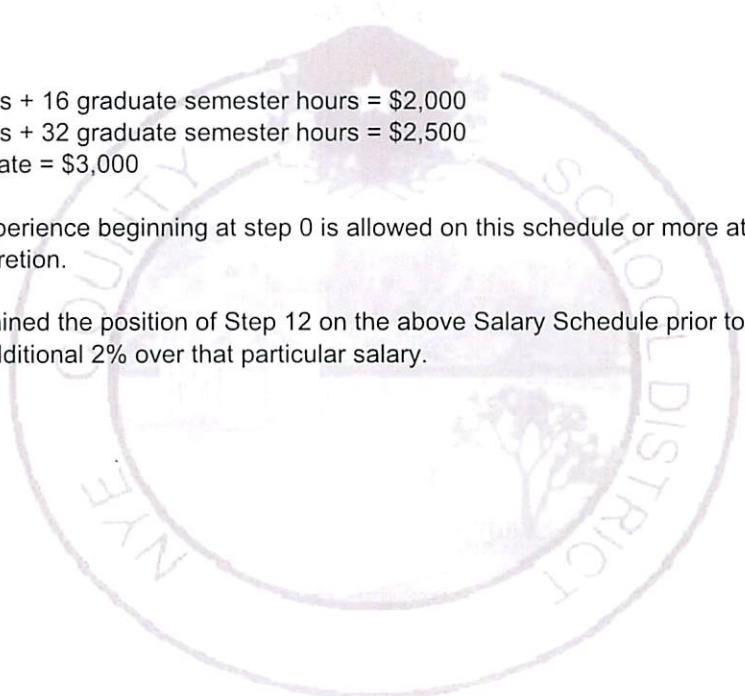
220 Days

Education for

- Licensed person: Masters + 16 graduate semester hours = \$2,000
- Masters + 32 graduate semester hours = \$2,500
- Doctorate = \$3,000

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 22/23 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

SCHOOL SITE REGISTERED NURSE

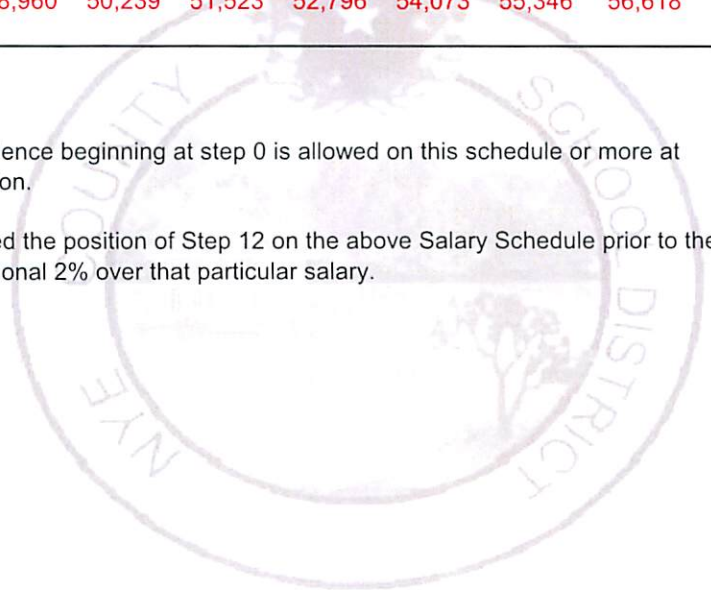
Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
R.N.	36,411	37,579	38,742	39,905	41,068	42,230	43,392	44,547	45,706	46,870	48,034
	40,780	42,088	43,394	44,694	45,996	47,298	48,599	49,893	51,191	52,494	53,798
	40,016	41,299	42,577	43,856	45,134	46,411	47,688	48,957	50,231	51,510	52,789
R.N. w/ a BSN	43,392	44,550	45,713	46,882	48,040	49,202	50,360	51,518	52,667	54,094	43,393
	48,599	49,896	51,199	52,508	53,805	55,106	56,403	57,700	58,987	60,582	48,600
	47,688	48,960	50,239	51,523	52,796	54,073	55,346	56,618	57,881	59,446	47,689

190 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 22/23 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

SCHOOL DISTRICT REGISTERED NURSE

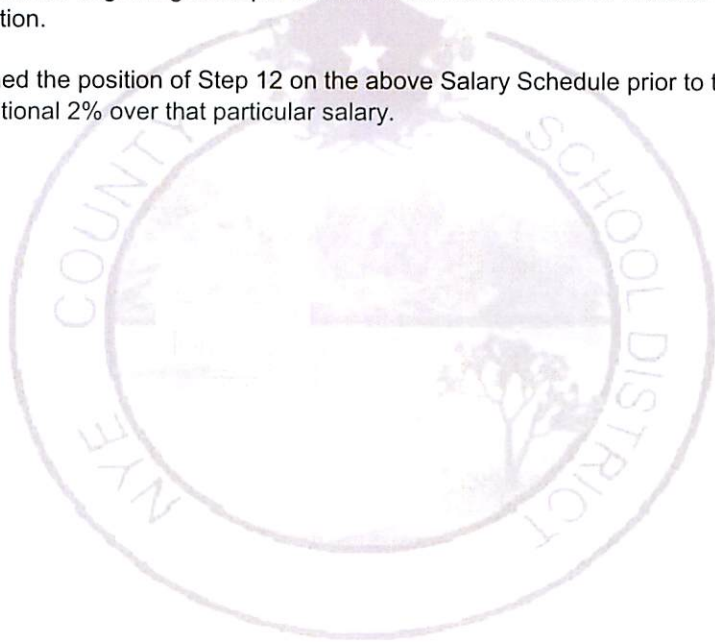
Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	50,008	52,091	54,177	56,261	58,347	60,435	62,520	64,605	66,720	68,971	70,949
	56,009	58,342	60,678	63,012	65,349	67,687	70,022	72,358	74,726	77,248	79,463
	54,959	57,248	59,541	61,831	64,123	66,418	68,709	71,001	73,325	75,799	77,973

220 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

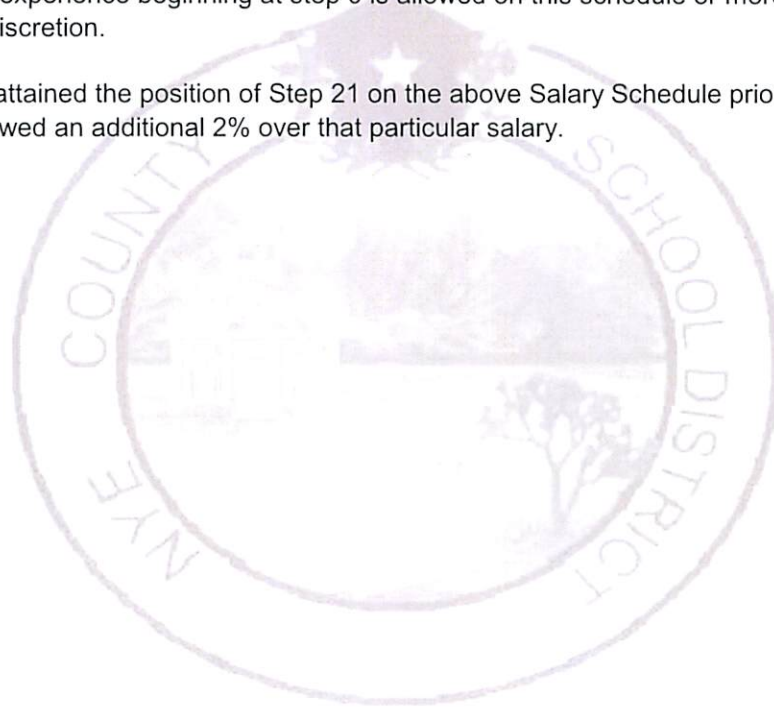
PSYCHOLOGIST

Steps	0	1	2	3	4	5	6	11	16	21
	63,819	67,522	71,223	74,925	78,625	82,330	86,034	89,732	93,432	97,136
	71,477	75,625	79,770	83,916	88,060	92,210	96,355	100,500	104,644	108,792
	70,137	74,207	78,274	82,343	86,409	90,481	94,548	98,615	102,682	106,752

192 Days

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

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

PHYSICAL THERAPIST

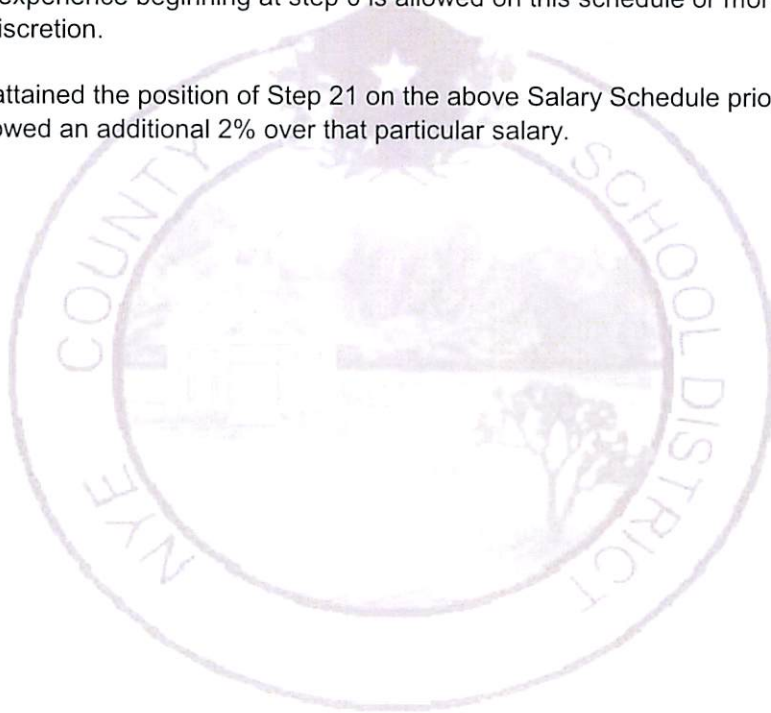
OCCUPATIONAL THERAPIST

Steps	0	1	2	3	4	5	6	11	16	21
	73,295	75,534	77,773	80,015	82,256	84,492	86,732	88,974	91,212	93,453
	82,090	84,598	87,106	89,617	92,127	94,634	97,140	99,654	102,157	104,667
	80,551	83,012	85,473	87,936	90,399	92,857	95,318	97,782	100,242	102,705

183 days

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

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over that particular salary.



PART TIME

EXEMPT

(1) Certified Substitute Teacher	120.00	Per Day - 17.14 Per Hour
	130.00	Per Day - 18.57 Per Hour
(1) Non-Licensed Substitute Teacher (only rural areas)	110.00	Per Day - 15.71 Per Hour
	120.00	Per Day - 17.14 Per Hour
(1)*Long term Substitute	135.00	Per Day - 19.29 Per Hour
	145.00	Per Day - 20.71 Per Hour

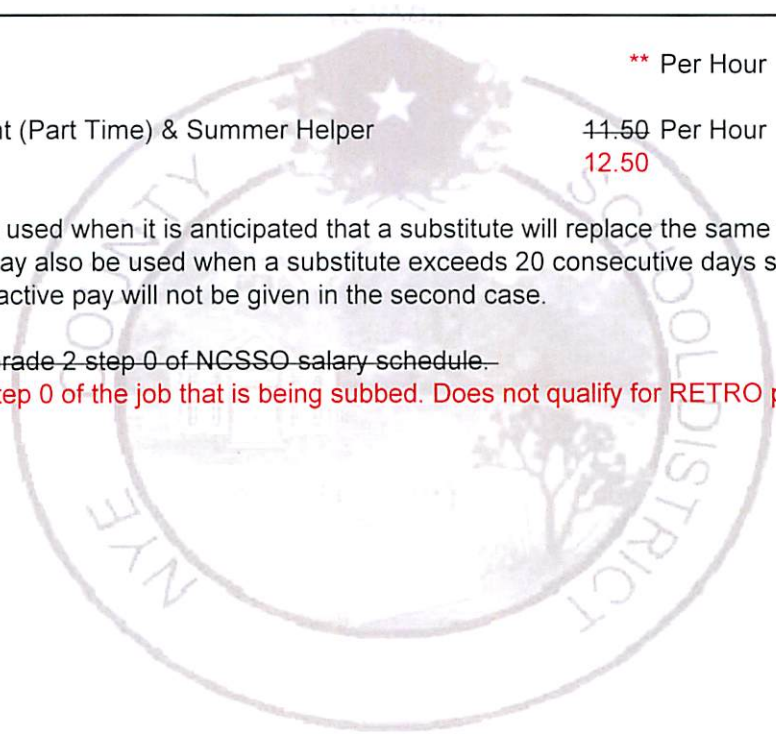
NON-EXEMPT

(2) Substitute	** Per Hour
(2) High School Student (Part Time) & Summer Helper	41.50 Per Hour
	12.50

*This schedule may be used when it is anticipated that a substitute will replace the same teacher for over 20 consecutive days. It may also be used when a substitute exceeds 20 consecutive days substituting for the same teacher. Retro-active pay will not be given in the second case.

** Amount will match Grade 2 step 0 of NCSSO salary schedule.

** Amount will match step 0 of the job that is being subbed. Does not qualify for RETRO pay.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

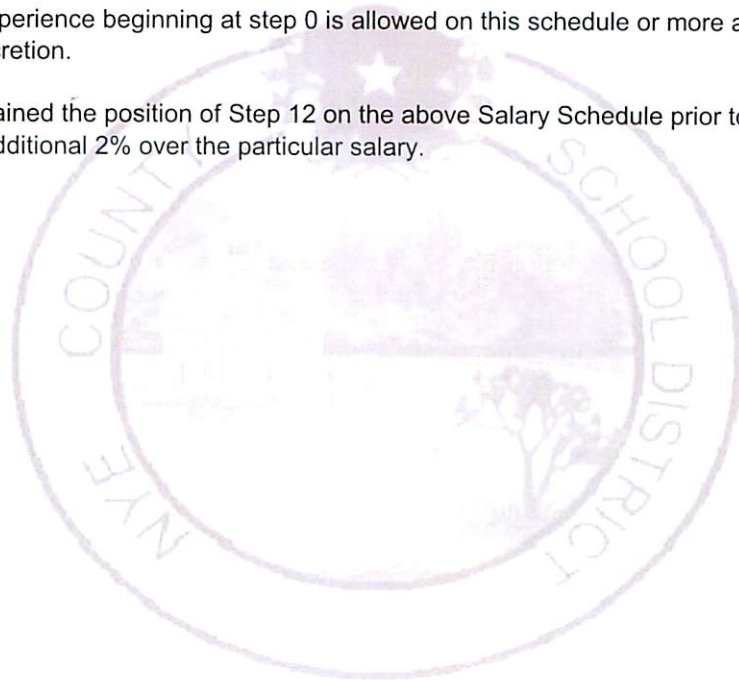
FACILITY ENGINEER/SENIOR DATA ANALYST

Steps	0	1	2	3	4	5	6	7	11	12	14
	64,263	66,230	68,199	70,164	72,130	74,095	76,065	78,030	79,997	81,959	83,928
	71,975	74,178	76,383	78,584	80,786	82,986	85,193	87,394	89,597	91,794	93,999
	70,625	72,787	74,951	77,110	79,271	81,430	83,595	85,755	87,917	90,073	92,237

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 22/23 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

**MECHANICAL SYSTEMS, ELECTRICAL AND
REFRIGERATION TECHNICIAN**

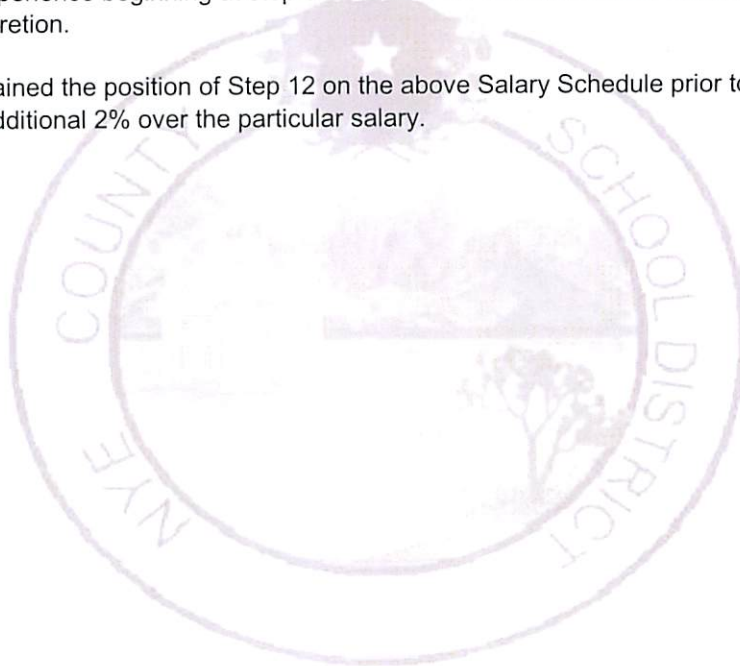
Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	23.71	24.66	25.64	26.56	27.50	28.45	29.40	30.35	31.30	32.25	33.19
	26.56	27.62	28.68	29.75	30.80	31.86	32.93	33.99	35.06	36.12	37.17
	26.06	27.10	28.15	29.19	30.22	31.27	32.31	33.35	34.40	35.44	36.48

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

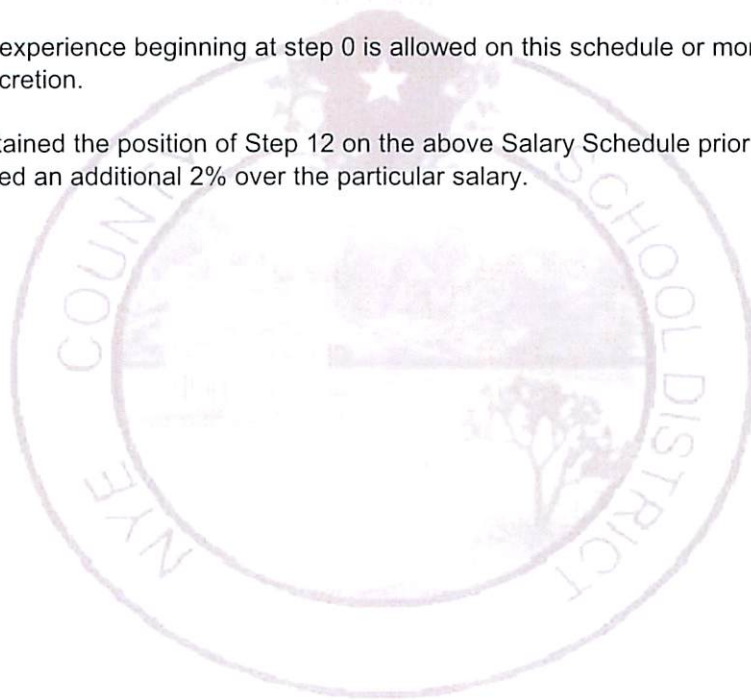
SKILLED MAINTENANCE WORKER

Steps	0	1	2	3	4	5	6	7	11	12	14
Skilled Maint. Worker	19.09	19.91	20.73	21.55	22.38	23.20	24.02	24.84	25.67	26.49	27.31
	21.38	22.30	23.22	24.14	25.07	25.98	26.90	27.82	28.75	29.67	30.59
	20.98	21.88	22.78	23.68	24.60	25.50	26.40	27.30	28.21	29.11	30.01

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~22/23-23/24~~ school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

SUPERVISOR CUSTODIAN/MAINTENANCE

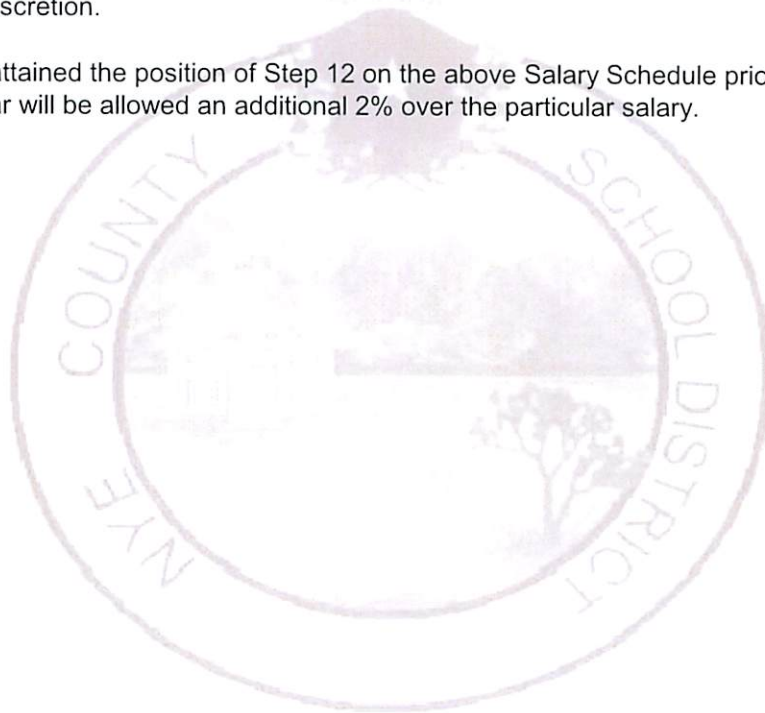
Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12
	43,048	44,992	46,940	48,884	51,094	52,776	54,724	56,670	58,615	60,561
	48,214	50,391	52,573	54,750	57,226	59,109	61,291	63,470	65,649	67,829
	47,310	49,446	51,587	53,724	56,152	58,001	60,142	62,280	64,418	66,557

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

AUTOMOTIVE SHOP

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
Mechanic	23.73	24.65	25.58	26.50	27.42	28.34	29.27	30.19	31.11	32.03	32.96
NON-EXEMPT	26.58 26.08	27.61 27.09	28.65 28.11	29.68 29.12	30.71 30.13	31.74 31.15	32.78 32.17	33.81 33.18	34.84 34.19	35.87 35.20	36.92 36.22
Shop Lead	25.15	26.13	27.11	28.09	29.07	30.04	31.03	32.00	32.98	33.95	34.93
Non-EXEMPT	28.17 27.64	29.27 28.72	30.36 29.79	31.46 30.87	32.56 31.95	33.64 33.01	34.75 34.10	35.84 35.17	36.94 36.25	38.02 37.31	39.122 38.39
Fleet Supervisor	56,335	58,305	60,268	62,236	64,205	66,173	68,140	70,110	72,077	74,044	76,012
EXEMPT	63,095 61,912	65,302 64,077	67,500 66,235	69,704 68,397	71,910 70,561	74,114 72,724	76,317 74,886	78,523 77,051	80,726 79,213	82,929 81,374	85,133 83,537

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over the particular salary.

NYE COUNTY SCHOOL DISTRICT - 2023-2024

MECHANICS HELPER

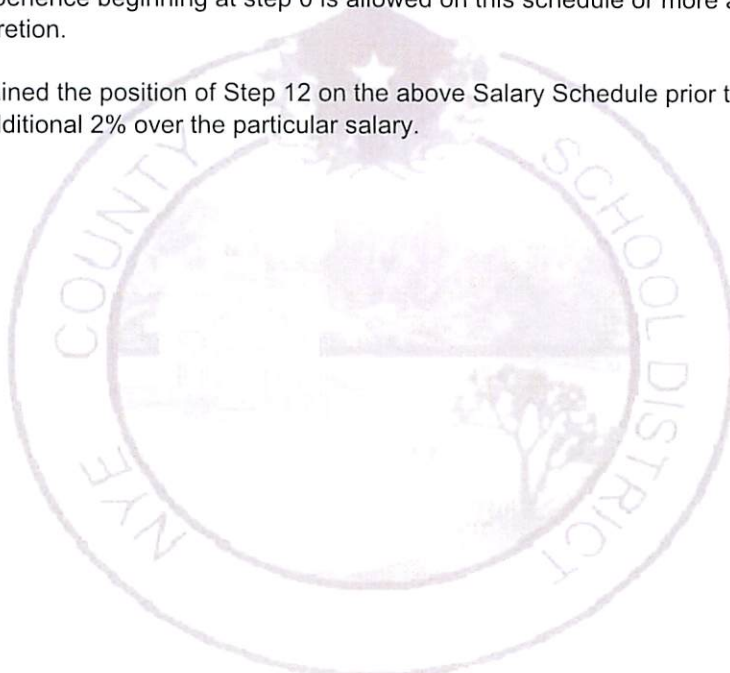
Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	16.37	17.54	18.66	19.78	20.91	22.03	23.14	24.27	25.39	26.55	27.66
	18.33	19.64	20.90	22.15	23.42	24.67	25.92	27.18	28.44	29.74	30.98
	17.99	19.28	20.51	21.74	22.98	24.21	25.43	26.67	27.90	29.18	30.40

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

TRANSPORTATION SUPERVISOR

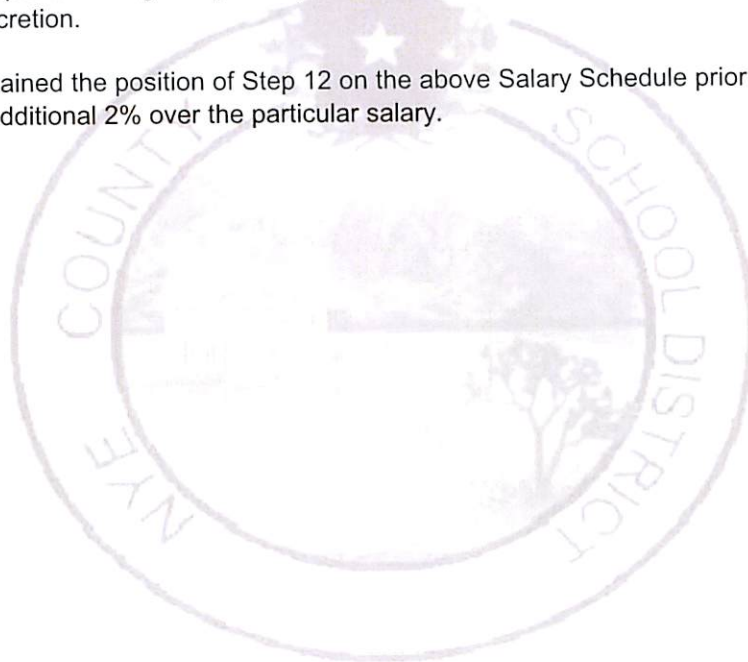
Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	44,380	46,132	47,960	49,857	51,829	53,897	56,017	58,237	60,547	62,946	64,511
	49,706	51,668	53,715	55,840	58,048	60,365	62,739	65,225	67,813	70,500	72,252
	48,774	50,699	52,708	54,793	56,960	59,233	61,563	64,002	66,541	69,178	70,898

225 days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 22/23-23/24-school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

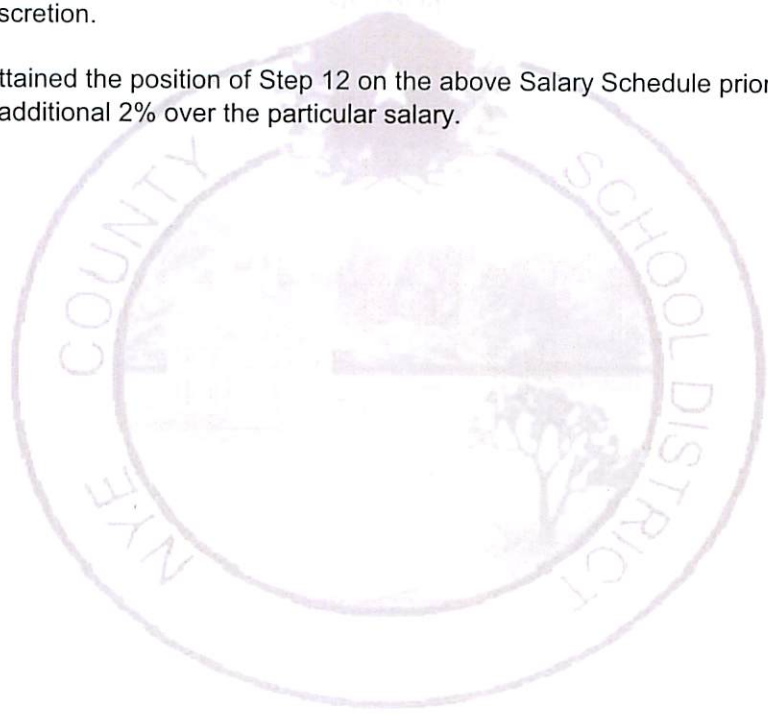
TRANSPORTATION DISPATCHER/ROUTE SPECIALIST

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
Dispatch	15.73	17.04	18.35	19.69	21.04	22.34	23.65	25.01	26.29	27.57	28.93
Specialis	17.62	19.08	20.55	22.05	23.56	25.02	26.49	28.01	29.44	30.88	32.40
	17.29	18.73	20.17	21.64	23.12	24.55	25.99	27.49	28.89	30.30	31.79

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 22/23 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

ASSISTANT FOOD SERVICE COORDINATOR/

NUTRITION SPECIALIST

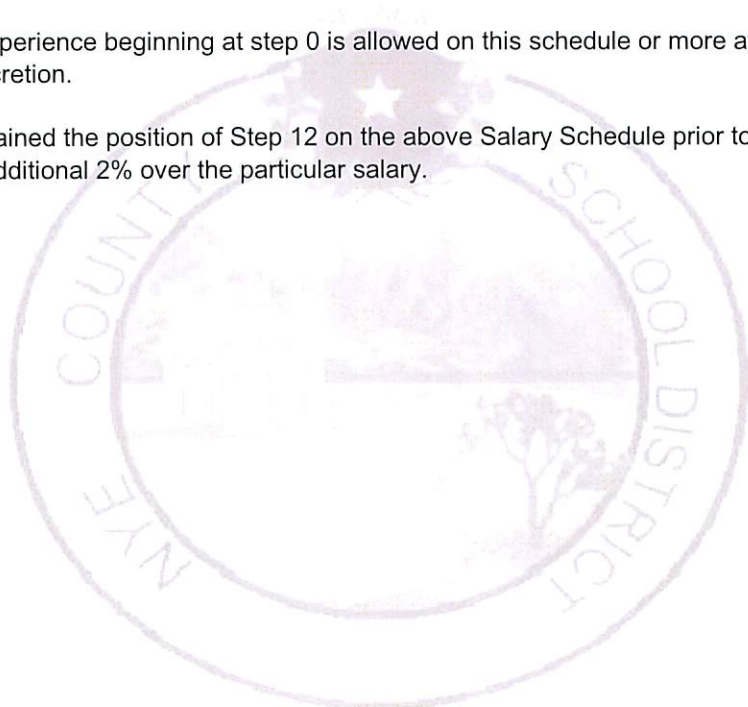
Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	42,894	44,195	45,518	46,841	48,209	49,663	51,138	52,657	54,218	55,847	57,011
	48,041	49,498	50,980	52,462	53,994	55,623	57,275	58,976	60,724	62,549	63,852
	47,141	48,570	50,024	51,478	52,982	54,580	56,201	57,870	59,586	61,376	62,655

220 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

CAFETERIA PERSONNEL

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	12	14
Site Manager	44.15	45.02	45.90	46.78	47.68	48.55	49.46	20.33	21.19	22.09
	15.85	16.82	17.81	18.79	19.80	20.78	21.80	22.77	23.73	24.74
	15.55	16.51	17.47	18.44	19.43	20.39	21.39	22.34	23.29	24.28
Food Helper	12.11	12.74	13.62	14.49	15.40	16.25	17.14	18.06	18.93	19.75
	13.56	14.27	15.25	16.23	17.25	18.20	19.20	20.23	21.20	22.12
	13.31	14.00	14.97	15.92	16.92	17.86	18.84	19.85	20.80	21.71
Food-Service-Sub.	11.50*									

180 days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~22/23-23/24~~ school year will be allowed an additional 2% over that particular salary.

*Effective when approved by the BOT; Does not qualify for RETRO pay.

NYE COUNTY SCHOOL DISTRICT - 2023-2024

GRANT WRITER

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	58,707	61,442	62,641	64,607	66,575	68,540	70,505	72,471	74,441	76,405	78,270
	65,752	68,815	70,158	72,360	74,564	76,765	78,966	81,168	83,374	85,574	87,662
	64,519	67,525	68,842	71,003	73,166	75,325	77,485	79,646	81,811	83,969	86,019

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~22/23~~ 23/24 school year will be allowed an additional 2% over the particular salary.

NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT I-II	
EXEMPT III-IV	

**COMMUNITY HEALTH WORKERS - I, II
 LICENSED SOCIAL WORKER/MENTAL HEALTH PROFESSIONAL
 LICENSED CLINICAL SOCIAL WORKER/CLINICAL MENTAL HEALTH
 PROFESSIONAL**

Steps	0	1	2	3	4	5	6	7	11	12	14
Level I	19.14 21.44 21.03	19.89 22.28 21.86	20.67 23.15 22.72	21.49 24.07 23.62	22.35 25.03 24.56	23.23 26.02 25.53	24.15 27.05 26.54	25.10 28.11 27.58	26.10 29.23 28.68	27.14 30.40 29.83	27.81 31.15 30.56
Level II	27.94 31.29 30.71	29.05 32.54 31.93	30.20 33.82 33.19	31.41 35.18 34.52	32.64 36.56 35.87	33.95 38.02 37.31	35.29 39.52 38.78	36.69 41.09 40.32	38.14 42.72 41.92	39.66 44.42 43.59	40.65 45.53 44.67
Level III	46,866 52,490 51,506	48,718 54,564 53,541	50,649 56,727 55,663	52,655 58,974 57,868	54,741 61,310 60,160	56,907 63,736 62,541	59,163 66,263 65,020	61,508 68,889 67,597	63,949 71,623 70,280	66,486 74,464 73,068	68,137 76,313 74,883
Level III 8 hours	53,487 59,905 58,782	55,603 62,275 61,108	57,811 64,748 63,534	60,103 67,315 66,053	62,486 69,984 68,672	64,962 72,757 71,393	67,541 75,646 74,228	70,221 78,648 77,173	73,010 81,771 80,238	75,910 85,019 83,425	77,797 87,133 85,499
Level IV	66,221 74,168 72,777	68,849 77,111 75,665	71,582 80,172 78,669	74,423 83,354 81,791	77,381 86,667 85,042	80,455 90,110 88,420	83,651 93,689 91,932	86,978 97,415 95,589	90,434 101,286 99,387	94,032 105,316 103,341	96,372 107,937 105,913
Level IV 8 hours	75,607 84,680 83,092	78,610 88,043 86,392	81,733 91,541 89,825	84,980 95,178 93,393	88,360 98,963 97,108	91,874 102,899 100,970	95,526 106,989 104,983	99,329 111,248 109,163	103,279 115,672 113,504	107,391 120,278 118,023	110,065 123,273 120,961

- Level I Community Health Worker I
- Level II Community Health Worker II
- Level III Licensed Social Worker/Mental Health Professional
- Level IV Licensed Clinical Social Worker/Clinical Mental Health Professional

185 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 22/23 23/24 school year will be allowed an additional 2% over that particular salary.

No movement will be approved until all requirements are met and credentials are received.

NYE COUNTY SCHOOL DISTRICT - 2024-2025

Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

ASSISTANT/ASSOCIATE SUPERINTENDENT

Steps	I		II	
0	-107,205	117,926	-109,797	120,777
1	-109,646	120,611	-112,296	123,526
2	-112,893	124,182	-115,621	127,183
3	-116,038	127,642	-118,843	130,727
4	-119,398	131,338	-122,284	134,512
5	-122,645	134,910	-125,611	138,172
6	-125,898	138,488	-128,943	141,837
7	-129,154	142,066	-132,276	145,504
8	-132,392	145,631	-135,595	149,155
9	-135,647	149,212	-138,929	152,822
10	-138,900	152,790	-142,261	156,487
15	-142,153	156,368	-145,593	160,152
20	-145,413	159,954	-148,932	163,825
25	-148,667	163,534	-152,264	167,490

Column I Assistant Superintendent; 12 month

Column II Associate Superintendent; 12 month

Education Masters + 16 graduate semester hours = \$2,000
 Masters + 32 graduate semester hours = \$2,500
 Doctorate = \$3,000

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

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

NYE COUNTY SCHOOL DISTRICT -2024-2025

Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

**CHIEF OPERATING OFFICER/
EXECUTIVE DIRECTOR OF HR**

Steps	0	1	2	3	4	5	6	7
	115,440	118,448	121,454	124,459	127,468	130,477	133,484	136,493
	126,984	130,293	133,599	136,905	140,215	143,525	146,832	150,142

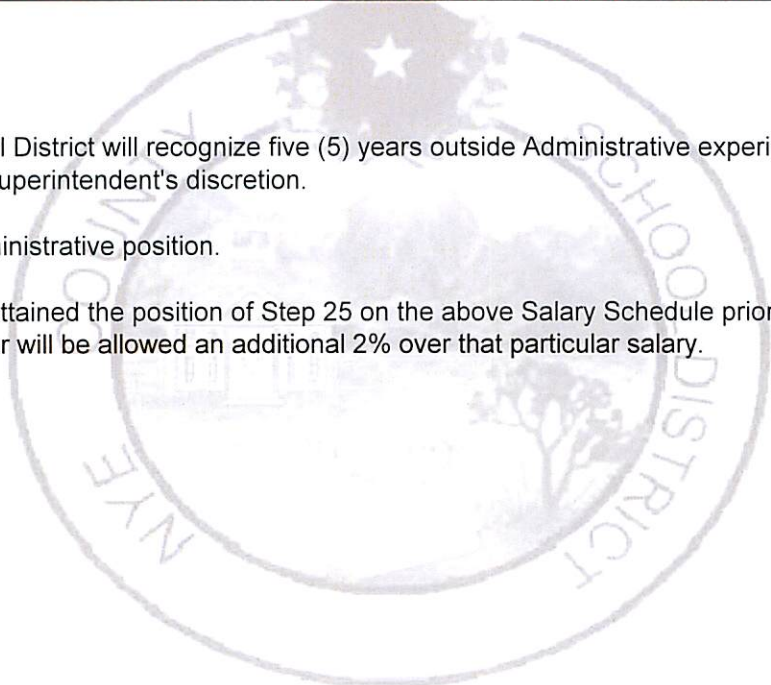
Steps	8	9	10	15	20	25
	139,499	142,507	145,513	148,518	151,527	154,533
	153,449	156,758	160,064	163,370	166,680	169,986

12 Month

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

This is a classified administrative position.

Employees who have attained the position of Step 25 on the above Salary Schedule prior to the ~~22/23~~ 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

DISTRICT SECRETARY

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

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	19.13	20.53	21.93	23.32	24.72	26.11	27.51	28.90	30.30	31.70	33.09	34.41
	21.04	22.58	24.12	25.65	27.19	28.72	30.26	31.79	33.33	34.87	36.40	37.85

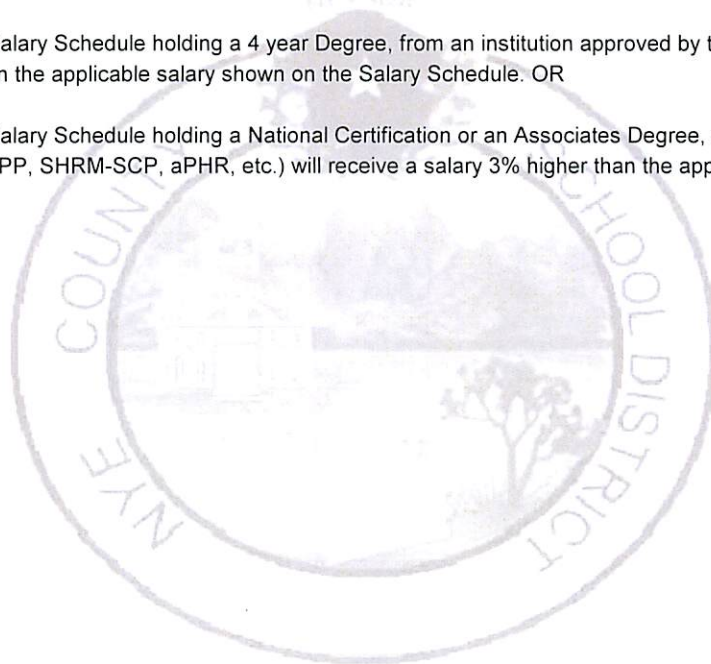
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 23/24-24/25 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2024-2025

**Payroll Tech/Benefits Tech/Accounts Payable/
HR Generalist/Grant Site Manager**

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

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	21.82	23.20	24.61	26.00	27.40	28.79	30.20	31.59	32.99	34.39	35.78	37.18
	24.00	25.52	27.07	28.60	30.14	31.67	33.22	34.75	36.29	37.83	39.36	40.90

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 23/24 24/25 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2024-2025

**EXECUTIVE SECRETARY/BOARD CLERK
EXECUTIVE ASSISTANT**

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

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	23.50	24.89	26.29	27.68	29.08	30.48	31.88	33.27	34.67	36.07	37.46	38.86
	25.85	27.38	28.92	30.45	31.99	33.53	35.07	36.60	38.14	39.68	41.21	42.75

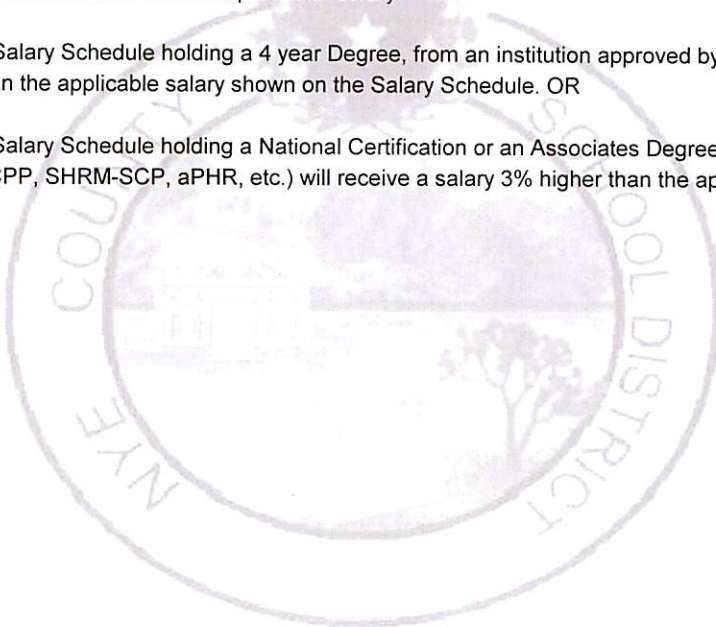
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 23/24 24/25 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT -2024-2025

SENIOR PAYROLL TECHNICIAN/

HUMAN RESOURCE GENERALIST SENIOR

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

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	25.63	27.01	28.42	29.82	31.21	32.61	34.00	35.40	36.81	38.19	39.60	40.99
	28.19	29.71	31.26	32.80	34.33	35.87	37.40	38.94	40.49	42.01	43.56	45.09

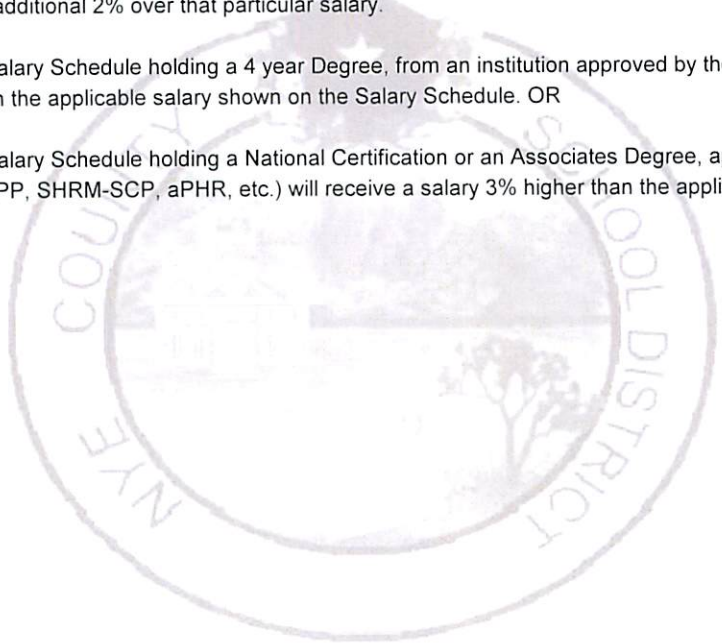
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2024-2025

ACCOUNTANT

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

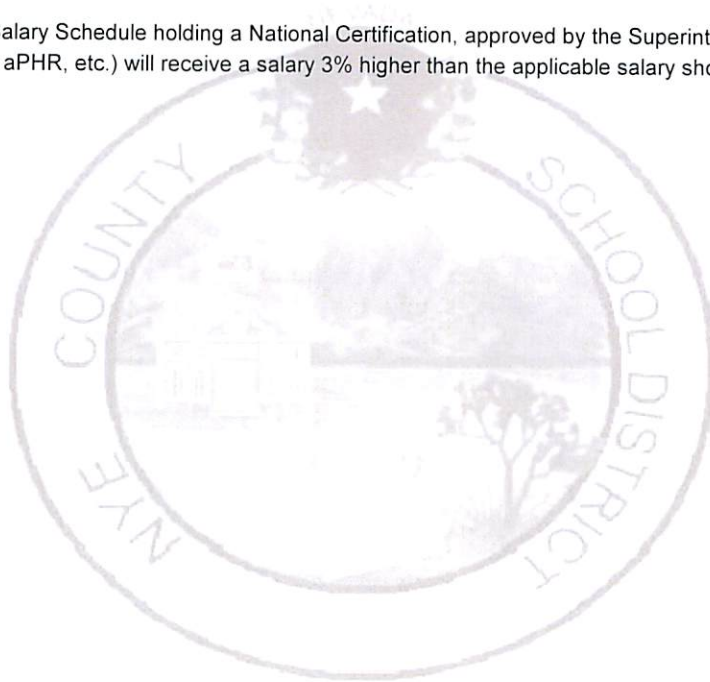
Steps	0	1	2	3	4	5	6	7	11	12	14	15
	30.51	31.94	33.31	34.71	36.10	37.51	38.89	40.30	41.70	43.09	44.49	45.89
	33.56	35.10	36.64	38.18	39.71	41.26	42.78	44.33	45.87	47.40	48.94	50.48

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over that particular salary.

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



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

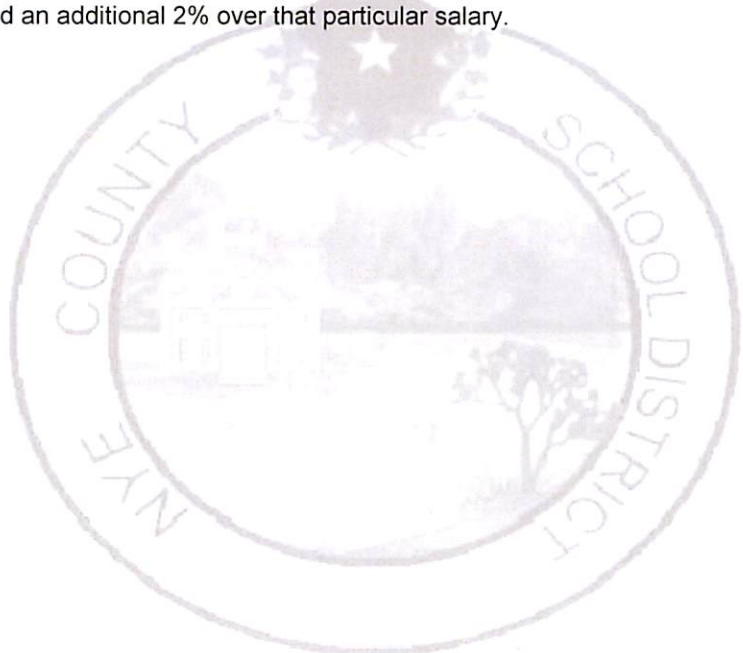
DISTRICT RECEPTIONIST

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	16.84	17.25	17.73	18.21	18.69	19.20	20.17	20.27	20.82	21.39	21.96	22.43
	18.49	18.98	19.50	20.03	20.56	21.12	22.19	22.30	22.90	23.53	24.16	24.67

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

DISTRICT CLERICAL AIDE/GRANT SITE REP

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	17.29	18.73	20.17	21.64	23.12	24.55	25.99	27.49	28.89	30.30	31.73	33.22
	19.02	20.60	22.19	23.80	25.43	27.01	28.59	30.24	31.78	33.33	34.90	36.54

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

DIRECTOR - LICENSED / NON LICENSED

Steps	0	1	2	3	4	5	6	7	11	12	14
	-97,302	100,177	103,043	105,919	108,791	111,663	114,532	117,407	120,279	123,150	126,022
	107,032	110,195	113,347	116,511	119,670	122,829	125,985	129,148	132,307	135,465	138,624

12 Month

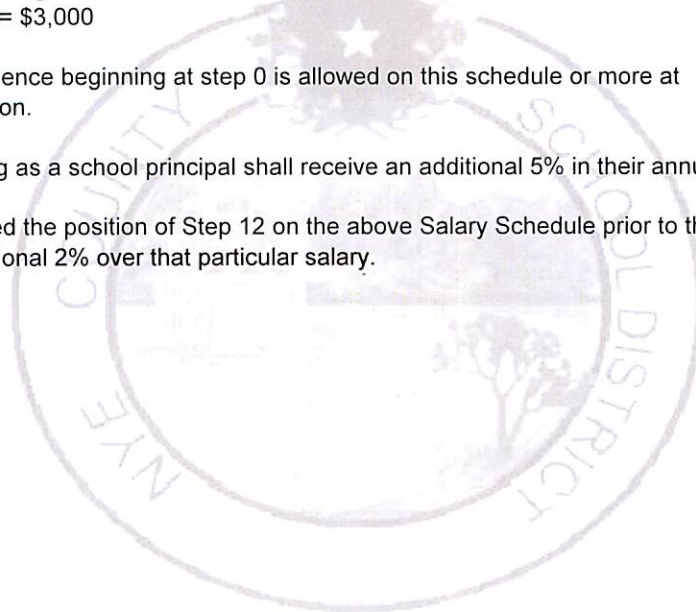
Education for

- Licensed personr Masters + 16 graduate semester hours = \$2,000
- Masters + 32 graduate semester hours = \$2,500
- Doctorate = \$3,000

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

A director who is also serving as a school principal shall receive an additional 5% in their annual salary

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

COORDINATOR - LICENSED / NON-LICENSED

Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	78,149	81,007	83,895	86,766	89,637	92,512	95,382	98,248	101,124	104,001	106,871
	85,964	89,108	92,285	95,443	98,601	101,763	104,920	108,073	111,236	114,401	117,558

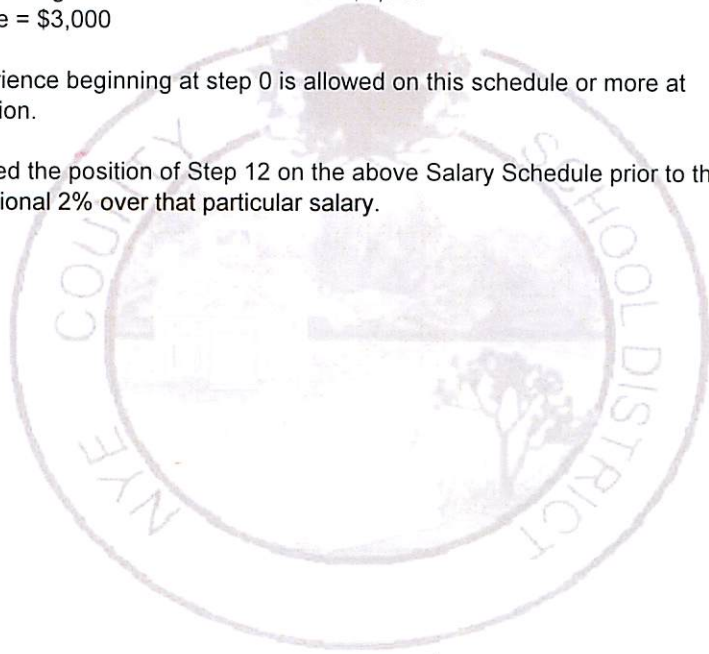
12 Month

Education for

- Licensed personnel Masters + 16 graduate semester hours = \$2,000
- Masters + 32 graduate semester hours = \$2,500
- Doctorate = \$3,000

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24-24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

COORDINATOR - LICENSED / NON-LICENSED

Steps	0	1	2	3	4	5	6	7	11	12	14
	66,215	68,634	71,077	73,507	75,934	78,365	80,796	83,220	85,654	88,088	90,517
	72,837	75,497	78,185	80,858	83,527	86,202	88,876	91,542	94,219	96,897	99,569

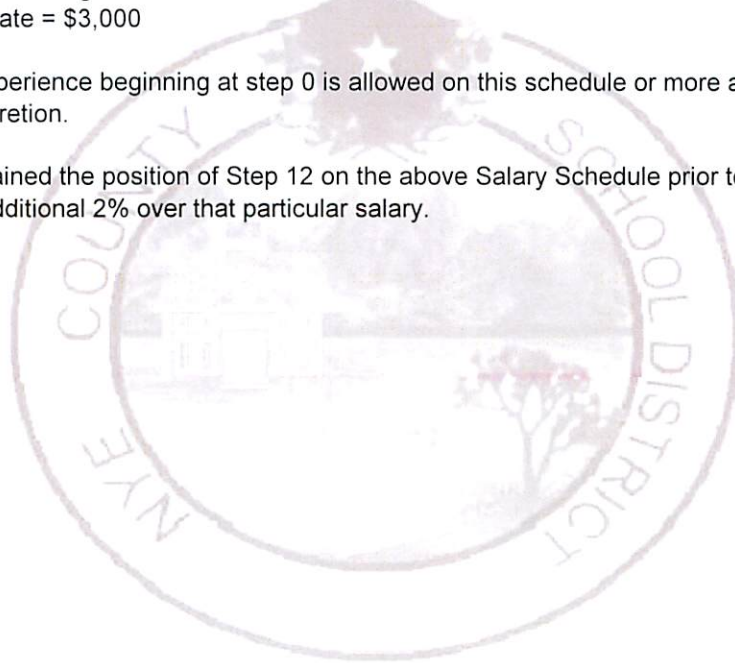
220 Days

Education for

- Licensed person: Masters + 16 graduate semester hours = \$2,000
- Masters + 32 graduate semester hours = \$2,500
- Doctorate = \$3,000

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

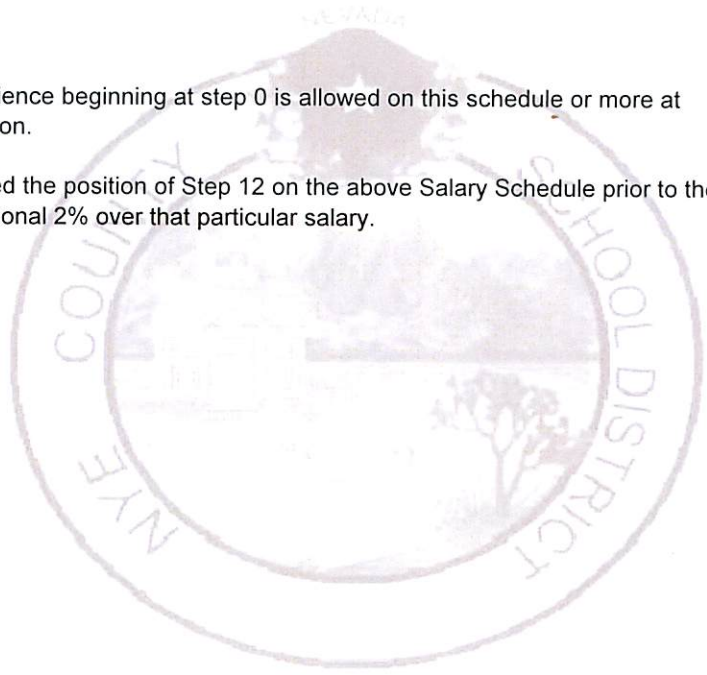
SCHOOL SITE REGISTERED NURSE

Steps	0	1	2	3	4	5	6	7	11	12	14
R.N.	40,016	41,299	42,577	43,856	45,134	46,411	47,688	48,957	50,231	51,510	52,789
	44,018	45,429	46,835	48,242	49,647	51,052	52,457	53,853	55,254	56,661	58,068
R.N. w/ a BSN	47,688	48,960	50,239	51,523	52,796	54,073	55,346	56,618	57,881	59,446	47,689
	52,457	53,856	55,263	56,675	58,076	59,480	60,881	62,280	63,669	65,391	52,458

190 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

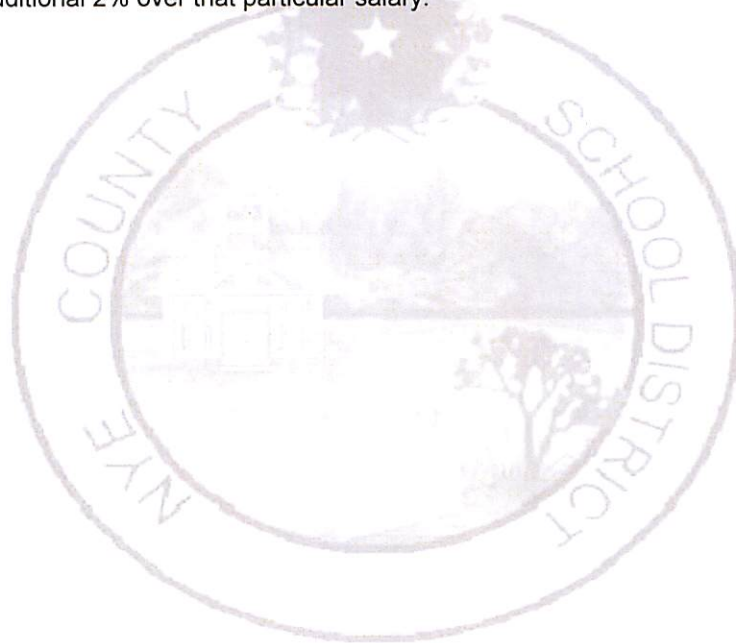
SCHOOL DISTRICT REGISTERED NURSE

Steps	0	1	2	3	4	5	6	7	11	12	14
	54,959	57,248	59,541	61,831	64,123	66,418	68,709	71,001	73,325	75,799	77,973
	60,455	62,973	65,495	68,014	70,535	73,060	75,580	78,101	80,658	83,379	85,770

220 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

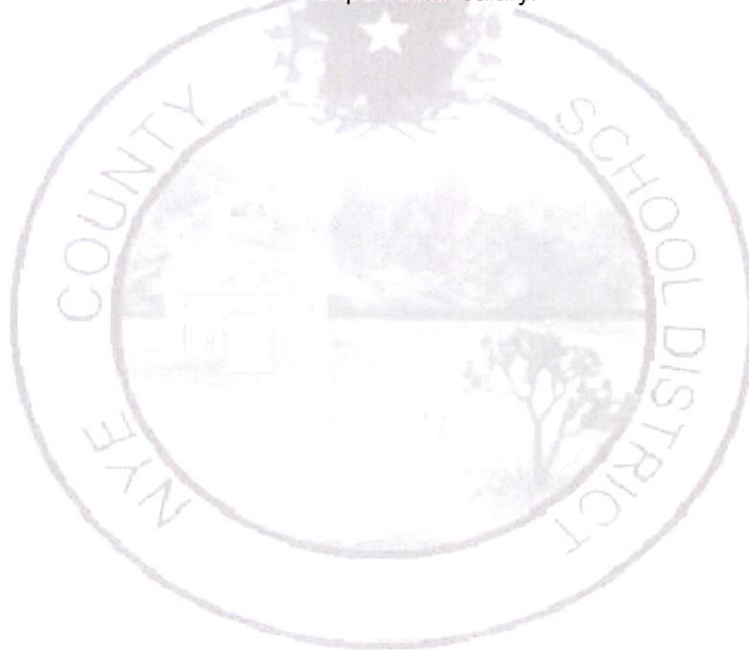
PSYCHOLOGIST

Steps	0	1	2	3	4	5	6	11	16	21
	70,137	74,207	78,274	82,343	86,409	90,481	94,548	98,615	102,682	106,752
	77,151	81,628	86,101	90,577	95,050	99,529	104,003	108,477	112,950	117,427

192 Days

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

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

PHYSICAL THERAPIST

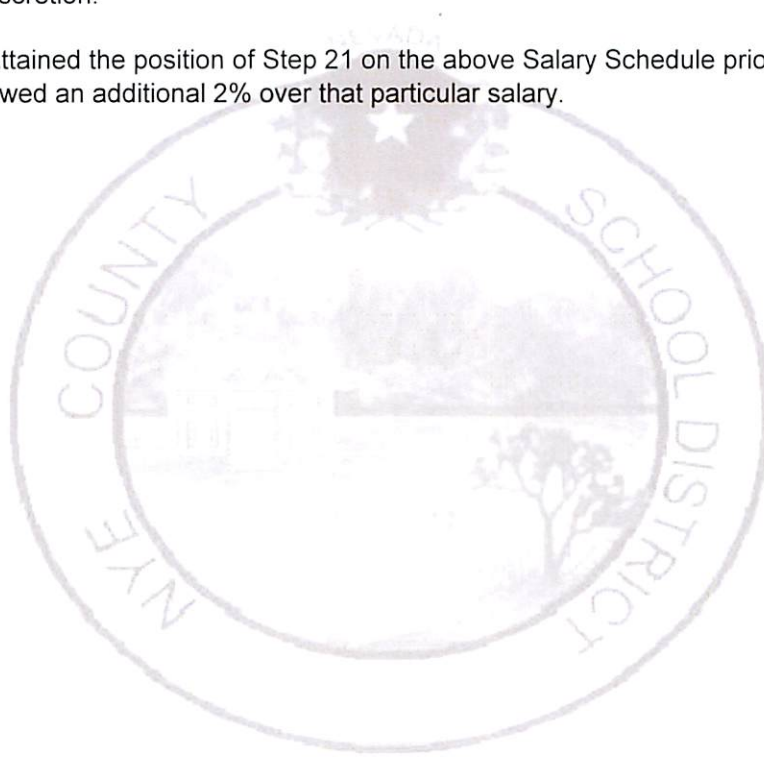
OCCUPATIONAL THERAPIST

Steps	0	1	2	3	4	5	6	11	16	21
	80,551	83,012	85,473	87,936	90,399	92,857	95,318	97,782	100,242	102,705
	88,606	91,313	94,020	96,730	99,439	102,143	104,850	107,560	110,266	112,976

183 days

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

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over that particular salary.



PART TIME

EXEMPT

(1) Certified Substitute Teacher	130.00	Per Day - 18.57	Per Hour
	140.00	Per Day - 20.00	Per Hour
(1) Non-Licensed Substitute Teacher (only rural areas)	120.00	Per Day - 17.14	Per Hour
	130.00	Per Day - 18.57	Per Hour
(1)*Long term Substitute	145.00	Per Day - 20.71	Per Hour
	155.00	Per Day - 22.14	Per Hour

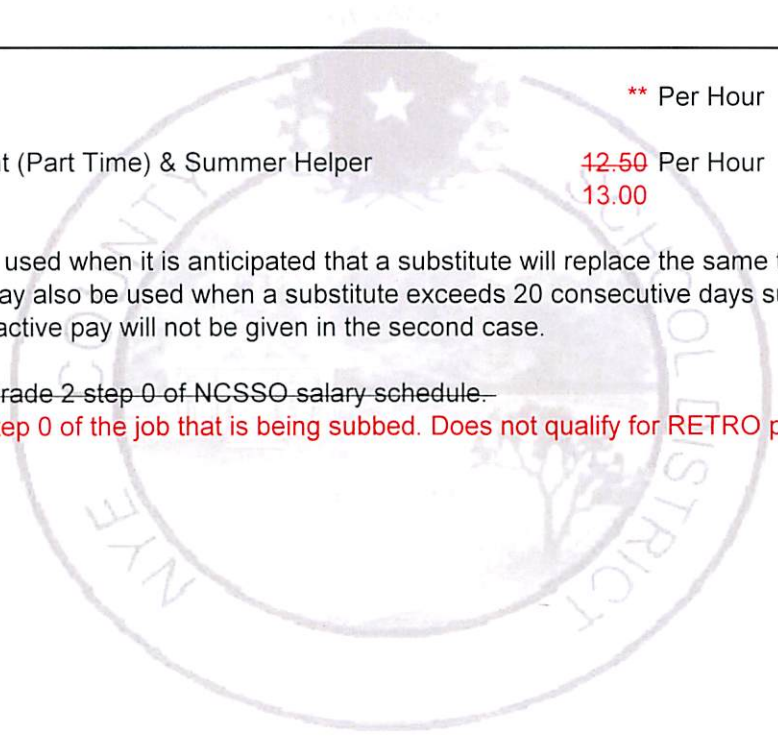
NON-EXEMPT

(2) Substitute	**	Per Hour
(2) High School Student (Part Time) & Summer Helper	12.50	Per Hour
	13.00	

*This schedule may be used when it is anticipated that a substitute will replace the same teacher for over 20 consecutive days. It may also be used when a substitute exceeds 20 consecutive days substituting for the same teacher. Retro-active pay will not be given in the second case.

** Amount will match Grade 2 step 0 of NCSSO salary schedule.

** Amount will match step 0 of the job that is being subbed. Does not qualify for RETRO pay.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

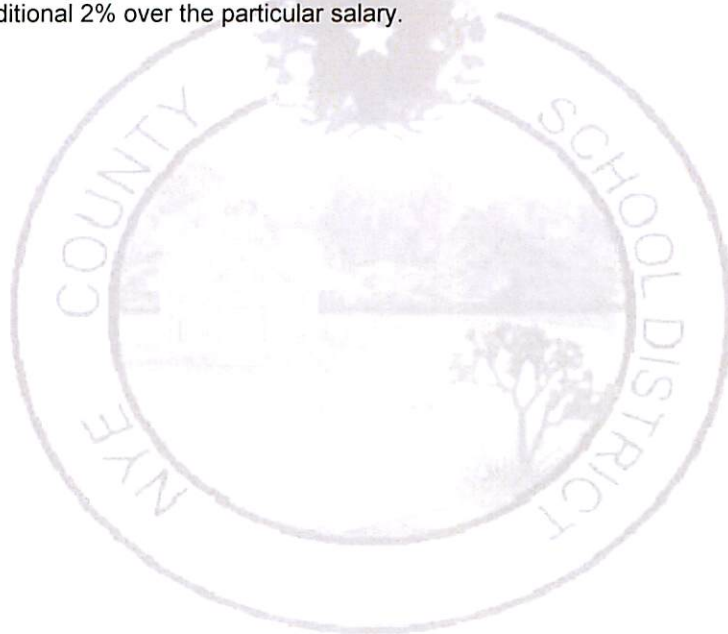
FACILITY ENGINEER/SENIOR DATA ANALYST

Steps	0	1	2	3	4	5	6	7	11	12	14
	70,625	72,787	74,951	77,110	79,271	81,430	83,595	85,755	87,917	90,073	92,237
	77,688	80,066	82,446	84,821	87,198	89,573	91,955	94,331	96,709	99,080	101,461

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

**MECHANICAL SYSTEMS, ELECTRICAL AND
REFRIGERATION TECHNICIAN**

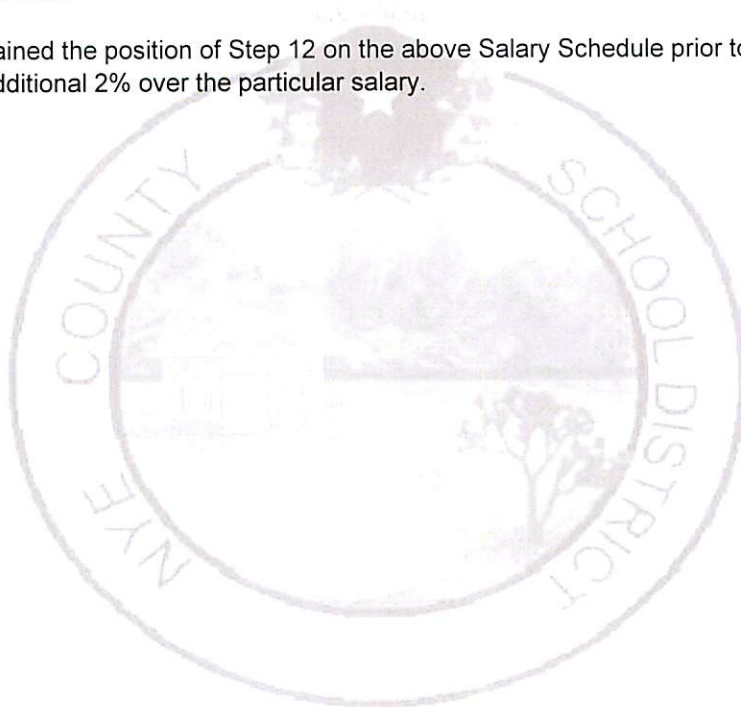
Adopted:	
Effective:	7/1/24
Increase:	10.00%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	26.06	27.10	28.15	29.19	30.22	31.27	32.31	33.35	34.40	35.44	36.48
	28.67	29.81	30.97	32.11	33.24	34.40	35.54	36.69	37.84	38.98	40.13

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

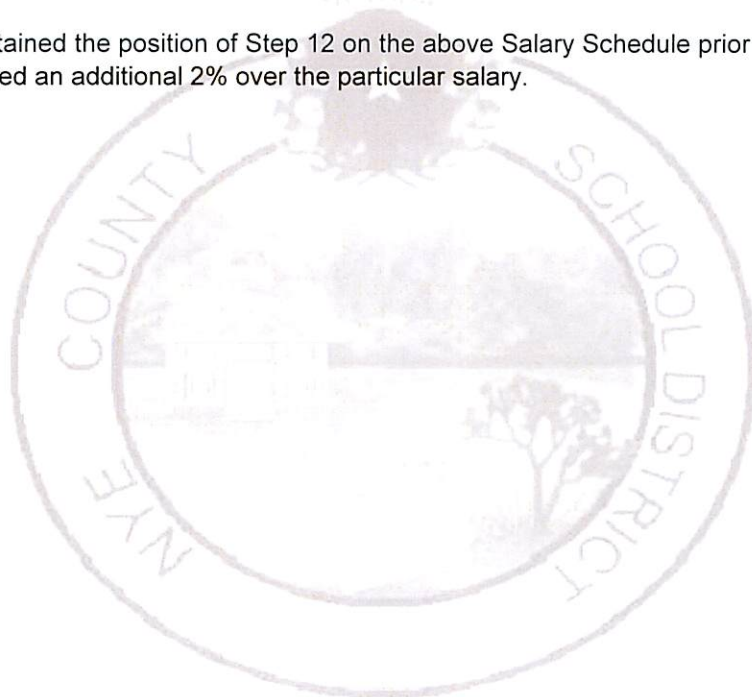
SKILLED MAINTENANCE WORKER

Steps	0	1	2	3	4	5	6	7	11	12	14
Skilled Maint. Worker	20.98 23.08	21.88 24.07	22.78 25.06	23.68 26.05	24.60 27.06	25.50 28.05	26.40 29.04	27.30 30.03	28.21 31.03	29.11 32.02	30.01 33.01

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

SUPERVISOR CUSTODIAN/MAINTENANCE

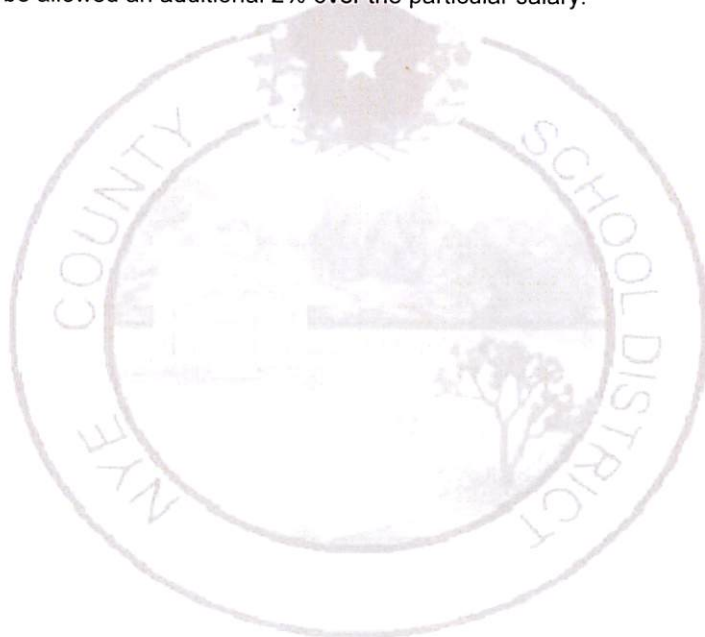
Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	47,310	49,446	51,587	53,724	56,152	58,001	60,142	62,280	64,418	66,557	68,715
	52,041	54,391	56,746	59,096	61,767	63,801	66,156	68,508	70,860	73,213	75,587

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

AUTOMOTIVE SHOP

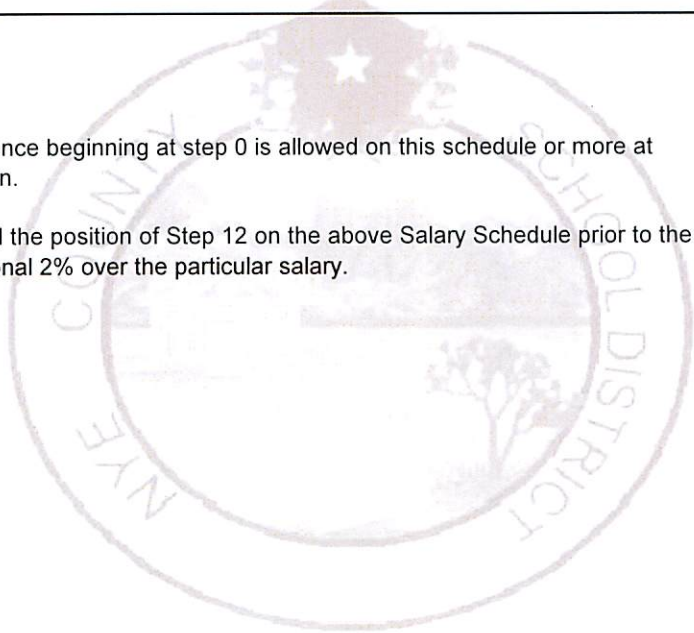
Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
Mechanic	26.08	27.09	28.11	29.12	30.13	31.15	32.17	33.18	34.19	35.20	36.22
NON-EXEMPT	28.69	29.80	30.92	32.03	33.14	34.27	35.39	36.50	37.61	38.72	39.84
Shop Lead	27.64	28.72	29.79	30.87	31.95	33.01	34.10	35.17	36.25	37.31	38.39
Non-EXEMPT	30.40	31.59	32.77	33.96	35.15	36.31	37.51	38.69	39.88	41.04	42.23
Fleet Supervisor	61,912	64,077	66,235	68,397	70,561	72,724	74,886	77,051	79,213	81,374	83,537
EXEMPT	68,103	70,485	72,859	75,237	77,617	79,996	82,375	84,756	87,134	89,511	91,891

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~23/24-24/25~~ school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

MECHANICS HELPER

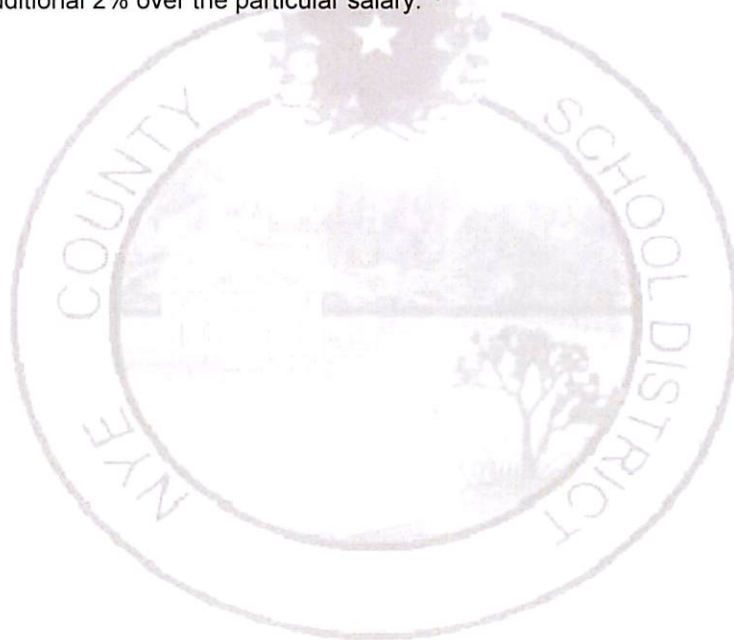
Adopted:	
Effective:	7/1/24
Increase:	10.00%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	17.99	19.28	20.51	21.74	22.98	24.21	25.43	26.67	27.90	29.18	30.40
	19.79	21.21	22.56	23.91	25.28	26.63	27.97	29.34	30.69	32.10	33.44

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

TRANSPORTATION SUPERVISOR

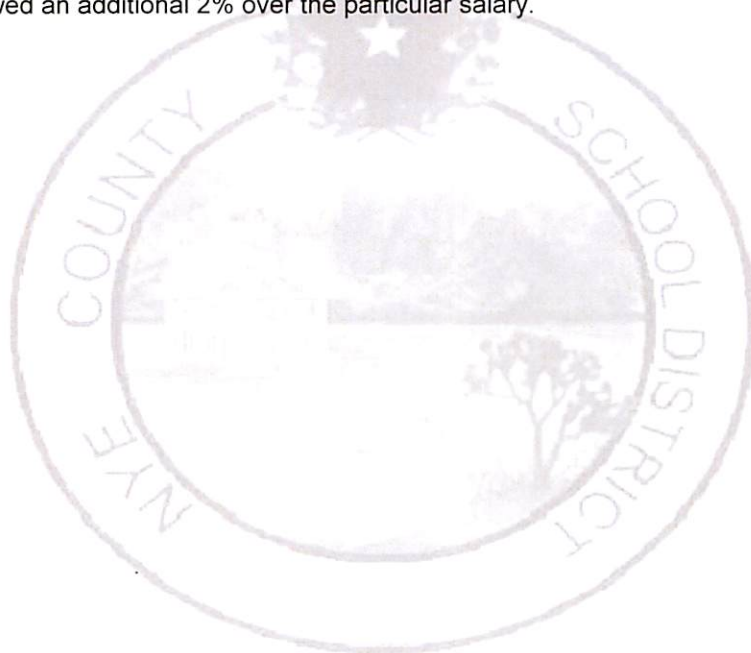
Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	48,774	50,699	52,708	54,793	56,960	59,233	61,563	64,002	66,541	69,178	70,898
	53,651	55,769	57,979	60,272	62,656	65,156	67,719	70,402	73,195	76,096	77,988

225 days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

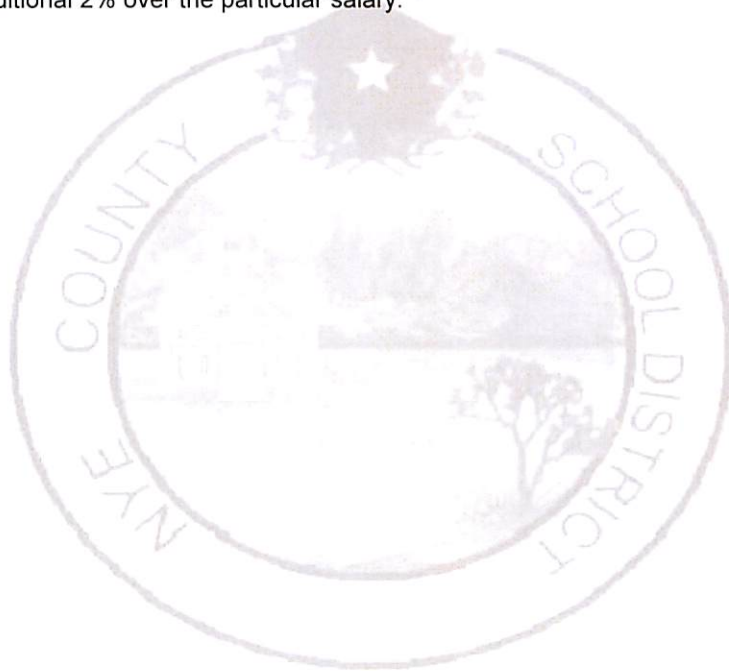
TRANSPORTATION DISPATCHER/ROUTE SPECIALIST

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

Steps	0	1	2	3	4	5	6	7	11	12	14
Dispatcher/Route	17.29	18.73	20.17	21.64	23.12	24.55	25.99	27.49	28.89	30.30	31.79
Specialist	19.02	20.60	22.19	23.80	25.43	27.01	28.59	30.24	31.78	33.33	34.97

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

**ASSISTANT FOOD SERVICE COORDINATOR/
NUTRITION SPECIALIST**

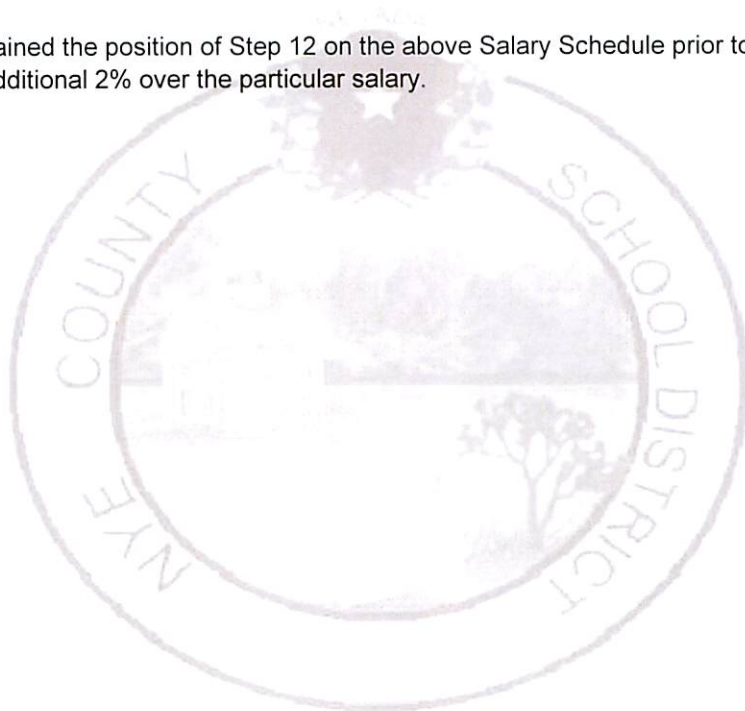
Adopted:	
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	47,141	48,570	50,024	51,478	52,982	54,580	56,201	57,870	59,586	61,376	62,655
	51,855	53,427	55,026	56,626	58,280	60,038	61,821	63,657	65,545	67,514	68,921

220 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

CAFETERIA PERSONNEL

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

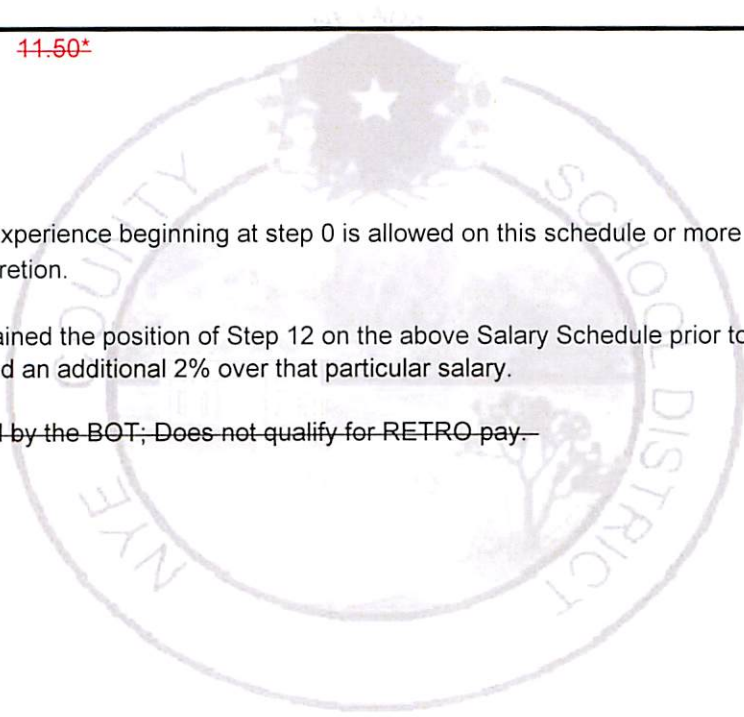
Steps	0	1	2	3	4	5	6	7	12	14
Site Manager	15.55	16.51	17.47	18.44	19.43	20.39	21.39	22.34	23.29	24.28
	17.11	18.16	19.22	20.28	21.37	22.43	23.53	24.57	25.62	26.71
Food Helper	13.31	14.00	14.97	15.92	16.92	17.86	18.84	19.85	20.80	21.71
	14.64	15.40	16.47	17.51	18.61	19.65	20.72	21.84	22.88	23.88
Food Service Sub.	11.50*									

180 days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24-24/25 school year will be allowed an additional 2% over that particular salary.

~~*Effective when approved by the BOT; Does not qualify for RETRO pay.~~



NYE COUNTY SCHOOL DISTRICT - 2024-2025

GRANT WRITER

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

Steps	0	1	2	3	4	5	6	7	11	12	14
	64,519	67,525	68,842	71,003	73,166	75,325	77,485	79,646	81,811	83,969	86,019
	70,971	74,278	75,726	78,103	80,483	82,858	85,234	87,611	89,992	92,366	94,621

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 24/25 school year will be allowed an additional 2% over the particular salary.

NYE COUNTY SCHOOL DISTRICT - 2024-2025

Adopted:	
Effective:	7/1/24
Increase:	10.00%
NON-EXEMPT I-II	
EXEMPT III-IV	

**COMMUNITY HEALTH WORKERS - I, II
 LICENSED SOCIAL WORKER/MENTAL HEALTH PROFESSIONAL
 LICENSED CLINICAL SOCIAL WORKER/CLINICAL MENTAL HEALTH
 PROFESSIONAL**

Steps	0	1	2	3	4	5	6	7	11	12	14
Level I	21.03 23.13	21.86 24.05	22.72 24.99	23.62 25.98	24.56 27.02	25.53 28.08	26.54 29.19	27.58 30.34	28.68 31.55	29.83 32.81	30.56 33.62
Level II	30.71 33.78	31.93 35.12	33.19 36.51	34.52 37.97	35.87 39.46	37.31 41.04	38.78 42.66	40.32 44.35	41.92 46.11	43.59 47.95	44.67 49.14
Level III	51,506 56,657	53,541 58,895	55,663 61,229	57,868 63,655	60,160 66,176	62,541 68,795	65,020 71,522	67,597 74,357	70,280 77,308	73,068 80,375	74,883 82,371
Level IV	72,777 80,055	75,665 83,232	78,669 86,536	81,791 89,970	85,042 93,546	88,420 97,262	91,932 101,125	95,589 105,148	99,387 109,326	103,341 113,675	105,913 116,504

- Level I Community Health Worker I
- Level II Community Health Worker II
- Level III Licensed Social Worker/Mental Health Professional
- Level IV Licensed Clinical Social Worker/Clinical Mental Health Professional

185 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the ~~23/24~~ 24/25 school year will be allowed an additional 2% over that particular salary.

No movement will be approved until all requirements are met and credentials are received.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
SEPTEMBER 21, 2023**

Present: Bryan Wulfenstein, President; Larry Small, Clerk; Chelsy Fischer, Member; Nathan Gent, Member; Robert White, Member; Leslie Campos, Member via Zoom; Chelsea Silva, Member; Laura Weir, Interim Superintendent; Ray Ritchie, Chief Operating Officer; Chelle Wright, Interim Director of HR; Rob Williams, Director of Technology; Brian Kunzi, Legal Counsel; Kelly Wood, Executive Secretary

Absent: None

CALL TO ORDER

The meeting was called to order at 5:31 p.m. at the Southern District Office, located at 484 S. West Street, Pahrump, NV. Mrs. Silva led the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called. Mr. Gent read the Mission Statement & Goals.

ADOPTION OF AGENDA

Mr. Small proposed to move Item No. 18 to be heard prior to Item No. 9. Mr. White made a motion to approve the agenda with the proposed change. Mr. Small seconded, and the motion passed with a vote all in favor.

RECOGNITIONS

Mr. White thanked Mrs. Weir for organizing the school visits in the north. He also thanked the administrators, faculty, and staff for their hard work, creativity, and passion for students.

PUBLIC INPUT

Arthur Hodge spoke about his concerns with the lack of diversity within Nye County School District.

Sylvia DeMasi gave shout-outs to the Transportation Dept., bus drivers, J.G. staff, and asked the BOT to think about NCSD staff and students when choosing a superintendent.

Amy Veloz sent an email regarding the selection of the superintendent.

CONSENT AGENDA

Mrs. Fischer made a motion to approve. Mr. Small seconded and the motion passed all in favor. Mr. Gent abstained on the vote regarding the September 11, 2023 Minutes.

SELECTION OF A SUPERINTENDENT

Mr. Gent removed himself for this item, and will abstain from voting. The BOT thanked the candidates for applying, and thanked Mrs. Weir for doing a great job as Interim Superintendent. Mr. Small made a motion to hire Joe Gent as superintendent. Mr. Wulfenstein seconded, and the vote went as follows:

Mrs. Silva, aye; Mr. White, nay; Mrs. Campos, aye; Mrs. Fischer, aye; Mr. Small, aye; Mr. Wulfenstein, aye. Mr. Gent abstained. The motion passed with the majority vote in favor.

SCHOOL SPOTLIGHTS

None.

ADMINISTRATOR’S REPORT

None.

SUPERINTENDENT’S REPORT

Mrs. Weir stated instead of emailing her Friday Update, she would speak about the updates here. She reported on various updates given from Karen Holley, Shanda Roderick, Joe Schmidt, and Brittney Varao.

BOARD REPORTS

Mr. White spoke about the NASB MTSS training he attended with Mrs. Campos. The stated it was very informative.

Mrs. Campos stated it was a pleasure to visit Gabbs School, and they are doing an amazing job.

Mr. Small thanked Mrs. Weir and Mr. White for arranging and attending the school visits to Mt. Charleston ES, Floyd ES, and Hafen ES. He appreciated the time to be able to be there. He then thanked the district for allowing them to attend the NASB MTSS training, stating it was an eye-opener.

Mrs. Fischer thanked Sylvia DeMasi for donating books to the J.G. Johnson ES students. She also thanked Hafen ES principal Dubb Mapp for shoveling the mud in his parking lot himself after all the rain had come. She then spoke about SSRI training, and will be contacting the state inquiring about training for NCSD staff.

APPROVAL OF THE FRESH FRUITS AND VEGETABLES GRANT

Karen Holley presented the grant, and explained that the different amounts are due to the number of students in each school. Discussion ensued. Mrs. Fischer asked if she could see the entire grant application for future grants. Mr. Gent made a motion to approve. Mrs. Fischer seconded, and the motion passed with a vote all in favor.

AWARD OF BID FOR THE ROSEMARY CLARKE MIDDLE SCHOOL ROOF REPAIR PROJECT

Joe Schmidt presents the bid to the BOT. Mr. Small asked about the timeframe, and Mr. Schmidt stated the work would take place on the weekends and after hours. Mrs. Silva asked if there will be staff available to clean up the area when students are back on campus, and Mr. Schmidt replied there are custodians and contractors that will make sure that is taken care of. Mr. Wulfenstein asked if Mr. Schmidt knows what the code enforcement is in the area regarding work times and restrictions, and Mr. Schmidt replied he would look into it. Mr. Gent made a motion to award the bid to Western Single Ply for \$1,490,097.00. Mr. Small seconded, and the motion passed with a vote all in favor.

APPROVAL OF WARRANTS

Mr. Small made a motion to approve check vouchers: No. 1037 for \$92,390.51; No. 1043 for \$44,309.59; No. 1044 for \$227,343.67; No. 1046 for \$514,687.69; No. 1047 for \$41,630.50; No. 1048 for \$116,458.93; No. 1053 for \$60,353.59; No. 1055 for \$86,309.46; No. 1056 for \$41,747.63; No. 1060 for \$683.62; No. 1061 for \$267,387.10; No. 1062 for \$95,370.13; No. 1068 for \$682,424.23; No. 1069 for \$285,896.92; No. 1070 for \$22,253.00; No. 1071 for \$202,865.31; No. 1072 for \$1,978.16; No. 1075 for \$10,555.33; No. 1488 for \$4,113.80; No. 1489 for \$5,085.74; No. 1492 for \$13,100.00; No. 1493 for \$5,468.27; No. 1497 for \$6,904.32; No. 1498 for \$51,413.11; and No. 1500 for \$348.59. Mr. White seconded, and the motion passed with a vote all in favor.

CLOSED SESSION

Mr. White made a motion to go into closed session. Mr. Gent seconded, and the motion passed with a vote all in favor.

The BOT went into closed session at 6:41 p.m., and back into open session at 7:30 p.m.

RATIFICATION OF NEGOTIATED AGREEMENT BETWEEN NYE COUNTY SUPPORT STAFF ORGANIZATION (NCSO)

Mrs. Wright explained the changes in the contract. Mr. Gent made a motion to approve. Mr. White seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE NYE COUNTY SCHOOL DISTRICT NON-REPRESENTED EMPLOYEES' SALARY SCHEDULES

Mr. Ritchie explained the changes to the salary schedules. Mr. Gent made a motion to approve. Mr. Small seconded, and the motion passed with a vote all in favor.

APPROVAL OF A NEW PHYSICAL EDUCATION TEACHER POSITION FOR AMARGOSA VALLEY K-8 SCHOOL

Mrs. Wright explained the need for the position. Mrs. Fischer made a motion to approve. Mr. Gent seconded, and the motion passed with a vote all in favor.

APPROVAL OF AN AMERICAN SIGN LANGUAGE (ASL) INTERPRETER LEVEL II, AND CLARIFICATION OF LEVELS

Mrs. Wright explained the need for the Level II position, and clarified Levels I and II. Discussion ensued. Mr. Gent made a motion to approve. Mrs. Campos seconded, and the motion passed with a vote all in favor.

APPOINTMENT OF COMMITTEES

The BOT discussed and appointed members to the committee vacancies.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mr. Small asked about the Hope Squad. Mrs. Weir stated that updates had recently gone out, and will keep the BOT updated. Mr. Small also stated he would like to see an update about Duckwater School.

Mr. Wulfenstein asked about the Superintendent's contract. Mr. Kunzi stated he can get a contract together by looking at past contracts. A Special Meeting will be set for September 27, 2023 to approve the Superintendent's contract. Mr. Wulfenstein also stated he would like a future topic regarding Silver Rim School.

Mr. Kunzi talked about setting up a training workshop for new Board members.

CHANGE OF DATE/ATTENDANCE AREA OF FUTURE BOARD MEETINGS

None.

PUBLIC INPUT

None.

ADJOURNMENT

Mr. Wulfenstein adjourned the meeting at 8:30 p.m.

By  _____
Larry Small, Clerk

**EMPLOYMENT AGREEMENT BETWEEN
NYE COUNTY SCHOOL DISTRICT AND JOSEPH H. GENT**

This Agreement, made and entered into on the 4th day of October 2023, by and between the Board of Trustees of the Nye County School District ("Board") and Joseph H. Gent ("Superintendent"), is based upon the following:

- A. Board agrees to employ Superintendent, and Superintendent desires to be employed by Board based upon the terms and conditions set forth in this Agreement.
- B. Both parties agree that a written employment agreement will enhance administrative stability and continuity within the schools, which the parties agree will improve the quality of the overall educational program in the District.
- C. Board and Superintendent agree that a written employment agreement is also necessary to fully describe their relationship and to serve as a basis for effective communication between the parties as they fulfill their governance and administrative functions in the operation of the educational programs of the District.

Both parties agree the development of goals and a program for the achievement of the goals is a necessary and important function of the Superintendent. This contract is a performance-based contract requiring the development of a program for achievement of the goals designed to improve student performance and academic achievement. Annually, the Superintendent shall (1) evaluate student performance including, but not limited to student performance on standardized tests, successful completion of the curriculum and attendance rates; (2) review the curriculum and instructional services, and (3) report to the Board on (a) the findings as to student performance and (b) make recommendations, if any, for curriculum or instructional change as a result of the evaluation of student performance.

Based upon the foregoing, Board and Superintendent agree as follows:

I. TERM

- A. Board agrees to employ Superintendent beginning on October 4, 2023 until June 30, 2027.
- B. At the conclusion of the primary term, this contract shall subsequently extend for additional terms of one (1) year, unless, no later than six (6) months prior to the conclusion of the term in effect, the Board provides the Superintendent written notice of its intention to not renew the Contract.

II. PROFESSIONAL CERTIFICATION

Upon execution of this Agreement, Superintendent shall furnish Board a valid and appropriate certificate issued by the Nevada Department of Education authorizing Superintendent to act as Superintendent of Schools in the State of Nevada. Superintendent shall be responsible for updating this Certificate on an annual basis so that a valid certificate exists at all times Superintendent is employed by Board.

III. DUTIES OF SUPERINTENDENT

Superintendent shall be responsible for the administration of all schools under the direction of Board. Superintendent shall act as Chief Executive Officer of the Board and shall perform the following duties, as well as others to be assigned to him by Board:

- A. Organize, reorganize and arrange the administration and supervisory staff, including instruction and business affairs, to best serve the interests of the District;
- B. Carry out all duties of Superintendent as set forth in the Nevada Revised Statutes and the Nevada Administrative Code as those provisions exist from time to time;
- C. Select all personnel subject to the approval of Board as required by regulation or statute;
- D. Suggest, from time to time, regulations, rules, policies and procedures deemed necessary for the well-being of the school district;
- E. In general, perform all duties incident to the office of Superintendent: and
- F. Any such other duties, consistent with the professional role and responsibility of the Superintendent, as may be described by the Board of Trustees from time to time.

Superintendent agrees to execute and implement policies developed by the Board for the direction and operation of the District.

Superintendent shall be responsible, and shall account for his actions and decisions, to the entire Board and not to any individual members of the Board.

Superintendent shall attend all Board meetings and assigned committee meetings and shall provide administrative recommendations on each item of business considered by Board meetings and assigned committees.

IV. DUTIES OF THE BOARD

Board shall have exclusive jurisdiction in determining and developing policies for the direction and operation of the school system.

Board, individually and collectively, will promptly refer all pertinent and significant matters including any criticisms, complaints and suggestions called to the attention of Superintendent for his review, recommendation and response.

V. COMPENSATION

Board shall pay Superintendent a base annual salary of One Hundred Seventy-Five Thousand Dollars (\$175,000) plus any educational stipends paid to other Non-Represented Administrative Employees of the District.

During the Term, the Superintendent may receive annual raises that may be approved for or received by other Non-Represented Administrative Employees of the District. Such adjustments as to salary shall be made in the form of a written addendum to this Contract and shall not constitute the creation of a new agreement.

VI. PROFESSIONAL GROWTH OF SUPERINTENDENT

In order to encourage the professional growth of Superintendent, Board agrees to his participation in the following activities:

- A. Operations, programs and other activities conducted by local, state and national school administrator and school board associations;
- B. Seminars and courses offered by public or private educational institutions;
- C. Informational meetings with other persons whose particular skills, knowledge or background that will assist Superintendent in carrying out his professional responsibilities to the school district; and
- D. Visits to other institutions.

Board shall permit a reasonable amount of release time for Superintendent to attend the above-described matters, not to exceed ten (10) workdays. Board shall pay the necessary fees for travel and subsistence, after proper documentation of expenses by Superintendent in accordance with District policy, and as approved in the annual budget. Additional release time may be approved by the Board upon written request by the Superintendent.

VII. VACATION AND OTHER BENEFITS

Board agrees to the following:

- A. Superintendent shall be entitled to all benefits applicable to a twelve-month (minimum of two hundred and sixty working days) administrative employee. Specifically, these benefits include:
 - a. Paid holidays;
 - b. Fifteen (15) days sick leave;
 - c. Upon termination of employment, Superintendent shall receive a lump sum payment for accumulated sick leave, up to one hundred forty (140) days maximum, at the rate of 35% of his then current daily salary multiplied by the number of days of accumulated sick leave;
 - d. Twenty (20) days of annual leave each year, accumulated to a maximum of forty-five (45) days;
 - e. Thirty-two (32) hours of personal leave each year. Unused personal leave may not be, accumulated;
 - f. Full medical insurance premiums for Superintendent per the District's insurance plan;

- g. All previous earned sick leave, personal leave and annual leave with the District will be credited to this contract up to the maximum accruals provided for herein for each category of leave; and
 - h. Payment of 100% into PERS annually;
- B. Board shall pay Superintendent's membership fees in the American Association of School Administrators, Nevada Association of School Administrators and other professional groups necessary to improve Superintendent's skills as permitted by state law and as approved in the annual budget.
- C. Superintendent shall be entitled to normal travel and per diem reimbursement for any travel and per diem expenses incurred by Superintendent outside of the area of his primary residence, in accordance with District policy.

VIII. TRANSPORTATION

Board shall provide Superintendent with a vehicle in good working condition for use on "official District business", which shall be defined as business conducted or done in furtherance of the duties and responsibilities of Superintendent as described in Article III, above. Superintendent shall be assigned a 4-wheel drive vehicle, if available. Board shall pay for fuel, maintenance, insurance, and other associated costs incurred as part of official duties. Superintendent will have twenty-four (24) hour access to the District vehicle, including to and from Superintendent's residence in Pahrump, Nevada, except in no event shall the District vehicle be used for personal use except as otherwise set forth herein.

IX. PROFESSIONAL LIABILITY

The District agrees that it shall defend, indemnify and hold harmless Superintendent from any and all demands, claims, actions and legal proceedings brought against Superintendent in his individual capacity, or in his official capacity as an agent and employee of the District, provided the incident which is the subject of the claim, demand or suit arose while Superintendent was acting within the course and scope of his employment and does not involve criminal charges against Superintendent. In no event shall individual Board members be considered personally liable for indemnifying Superintendent against any such demands, claims, suits, actions or legal proceedings. The parties agree that the District's liability insurance carrier may have rights to express opinions and render decisions concerning coverage for any claim, demand, suit or legal proceeding which may be brought against Superintendent, and that those rights may supersede the rights set forth in this paragraph.

If, in the opinion of District legal counsel, a conflict exists between Superintendent and the District in the defense of a claim, Superintendent may engage the services of private counsel. In such situations, the District shall indemnify Superintendent for the costs of legal defense as permitted by state law, and as reviewed and approved by the District. In the event the District and Superintendent have adverse interests in such litigation, the District shall not be responsible to pay any of the costs of such legal proceedings incurred by Superintendent.

X. GOALS AND OBJECTIVES

Both parties agree the development of goals and a program for the achievement of the goals is a necessary and important function of the Superintendent. This contract is a performance-based contract requiring the development of a program for achievement of goals designed to improve student performance and academic achievement.

Superintendent shall no later than November 30, 2023, prepare for review and approval by the Board a long-range plan for achievement of the goals as set forth in Attachment "A". It is expected that the long-range plan shall be implemented by the start of the Spring semester in January of 2024.

Annually, the Superintendent shall (1) evaluate student performance including, but not limited to student performance on standardized tests, successful completion of core standards and desired attendance rates; (2) review the curriculum and instructional services; (3) report to the Board on the findings as to student performance and progress towards meeting Superintendent goals; and (4) report to the Board recommendations, if any, for curriculum or instructional changes needed as a result of the evaluation of student performance and attainment of Superintendent Goals.

Each succeeding year thereafter, Board and Superintendent shall meet to establish goals and objectives for the District for the ensuing school year. The parties shall specify the goals, objectives and criteria used to measure the same in writing. Board shall use this and other relevant information to evaluate Superintendent's performance on an annual basis.

XI. EVALUATIONS

Each Trustee shall submit a completed evaluation to the District's Human Resources Director. The evaluation form shall provide Superintendent with a written assessment of his performance at least one time per year for the term of this Agreement. Each Trustee shall indicate whether Superintendent's performance during the past year has been satisfactory. Trustees shall use the Goals and Objectives defined in Articles XI, above, and the duties and responsibilities of Superintendent as set forth in Article III, above, in rendering their evaluations. If a Trustee does not submit an evaluation form, Superintendent's performance shall be deemed satisfactory from that Trustee. Superintendent shall be permitted to file a response to any submitted evaluation form. All evaluation forms and responses shall be placed in the Superintendent's employee file. All evaluation forms and responses are public records and shall be posted on the District website.

If Superintendent receives a satisfactory evaluation from a majority of the Board, Superintendent shall receive an increase to his base salary equal to the percentage increases approved by the Board on September 21, 2023 for Non-Represented Administrative Employees of the District. Said increase shall only apply to Superintendent's first evaluation and subsequent increases must be separately negotiated as set forth in Article V above.

XII. TERMINATION OF EMPLOYMENT AGREEMENT

Board and Superintendent may terminate this Agreement by any one or any combination of the following:

- A. Mutual agreement of the parties;

- B. Retirement of Superintendent;
- C. Disability of Superintendent;
- D. Discharge of Superintendent for cause as defined in greater detail below; or
- E. Death of Superintendent.

Should Superintendent's sick leave be exhausted due to illness, disability or incapacity, compensation shall be reinstated following Superintendent's return to employment and undertaking of all of his responsibilities and duties as set forth in Article III, above.

Termination for cause shall constitute conduct, which is seriously prejudicial to the District, including, but not limited to, neglect of duty or breach of this Agreement. Discharge for cause may be based on the grounds set forth in NRS 391.750 for the dismissal of certified teachers and administrators, but may also include other material breaches of this Agreement or conduct of Superintendent which reflects adversely on the District. Superintendent shall be served with written notice of the basis for dismissal together with the hearing and procedural rights provided under NRS 391.750 to NRS 391.810, inclusive, if the discharge is based on any of the grounds set forth in NRS 391.750. Superintendent may be accompanied by legal counsel at any termination hearing or meeting; however, Superintendent shall bear all of his costs and attorney's fees incurred in retaining and employing legal counsel to represent Superintendent in any termination hearing. If Superintendent is not terminated following any termination hearing or meeting, Superintendent shall be reimbursed for any fees and costs incurred by the Superintendent.

Should Superintendent be dismissed for cause, he shall immediately forfeit all salary other than salary and unused accumulated vacation pay due and owing at the time of dismissal. Said forfeiture shall be effective on the date of Board's final decision to dismiss Superintendent.

XIII. MISCELLANEOUS

All notices required or permitted to be given by law or by the terms of this Agreement shall be in writing and shall be considered given when mailed by certified or registered mail, postage prepaid, receipt for delivery requested, addressed to the party to be served and properly deposited in the United States mail. Notice shall be given to the parties at the addresses listed below the parties' signatures to this Agreement. Any change in the address of any party shall be given by the party having such change to the other in the manner provided above. Thereafter, all notices shall be given in accordance with the notice of change of address set forth herein. Notices given prior to actual receipt of the notice of change of address shall not be invalidated by the change.

This Agreement supersedes any and all other agreements and contains the entire agreement of the parties on the matters covered. No agreement other than this Agreement and no statement or promise made by any party to the other that is not in writing and signed by all of the parties shall be binding.

Neither party may assign the party's rights and obligations under this Agreement without the prior written consent of the other party.


The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render any other provisions unenforceable, invalid or illegal.

This Agreement shall be governed and construed in accordance with the laws of the State of Nevada as they exist from time to time.

The captions of this Agreement shall have no effect on its interpretation.

Dated this 4th day of October, 2023,


SUPERINTENDENT



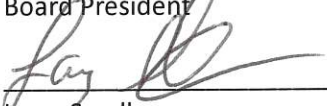
Joseph H. Gent
Superintendent

Address:
5383 E. Cansano St.
Pahrump, NV, 89061

NYE COUNTY SCHOOL DISTRICT



Bryan Wulfenstein
Board President



Larry Small
Board Clerk

Exhibit A
SUPERINTENDENT GOALS

1. Develop and annually update the Long-Range Plan and the Key Performance Indicators (KPI) in the Long-Range Plan addressing:

- Space and Equipment Needs
- Achievement gap
- Social-Emotional learning
- Mental Health
- Inclusionary practices

2. Student Learning and Academic Achievement

Create a positive and nurturing environment that is foundational to student success. Enhance and support a culture of academic excellence while working to close the achievement gap.

Indicators of Success:

- Preparation of students for advancement from primary/elementary to middle school to high school
- Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap.
- Champion active collaboration among staff
- Support and enhance student learning through technology commitment.

3. Evaluate and Recommend Facilities that Enhance Student Learning

- Recommend facilities that accommodate and adequately support current educational needs and allow for flexibility to support long-term future needs. Strategically plan for the maintenance of all buildings and grounds.

Indicators of Success:

- Evaluate space utilization
- Ensure and evaluate level of safety and security for all schools including fostering partnerships with civic agencies.
- Implement plans for well-maintained building and grounds on a scheduled basis.

4. Financial Management that Support Student Learning

- Establish an annual budget with a five-year forecast that prioritizes cost containment and uses resources responsibly
- Engage all communities relative to financial priorities
- Evaluate spending for reliability, impact, efficiency and satisfaction of mission

5. Commitment of Staff to Student Learning

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

Indicators of Success:

- Staff is highly engaged in the work, are proud of their work, feel valued, and are focused on the mission of the District and in particular with closing the academic gap to foster student achievement
- Quality professional and mentoring opportunities that are key to the District mission that promote individuals to develop the skills and knowledge they need to be successful in their role
- Provide all teachers opportunities to engage the district beyond the classroom.

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

Indicators of Success:

- Increase parent engagement and ensure they feel connected to the staff and to the overall local school community.
- Continuously improve a welcoming culture in each of our District communities.
- Continuously improve satisfaction among students, parents and staff
- Each community I informed about District practices, decisions and operations.
- Enhance the understanding on the various community perspectives on District topics.
- Improve stakeholder and community pride in the District.

**NYE COUNTY SCHOOL DISTRICT -2023-2024
MASTER SALARY SCHEDULE**

FINAL 2023-2024
Updated:

NON UNION POSITIONS

Assistant/Associate Superintendent	2
Chief Operating Officer	3
District Secretary	4
Payroll Tech, Benefits Tech, HR Generalist, Accounts Payable, Grant Site Manager	5
Executive Secretary, Board Clerk, Executive Assistant	6
Senior Payroll Technician, Human Resource Generalist Senior	7
Accountant	8
District Office Receptionist	9
District Administration Clerical Aide, Grant Site Rep	10
Director - Licensed/Non-Licensed	11
Coordinator - Licensed/Non-Licensed (12 Month)	12
Coordinator - Licensed/Non-Licensed (220 days)	13
School Site Registered Nurse	14
School District Registered Nurse	15
Psychologist	16
Physical Therapist, Occupational Therapist	17
Part Time	18
Facility Engineer, Asst Tech Supervisor, Senior Data Analyst	19
Mechanical Systems, Electrical and Refrigeration Technician	20
Skilled Maintenance Worker	21
Supervisor Custodian/Maintenance	22
Automotive Shop	23
Mechanics Helper	24
Transportation Supervisor	25
Transportation Dispatcher/Route Specialist	26
Assistant Food Service Coordinator, Nutrition Specialist	27
Cafeteria Personnel	28
Grant Writer	29
Community Health Workers	30
Licensed Social Worker/Mental Health Professional	30
Licensed Clinical Social Worker/Clinical Mental Health Professional	30

NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

ASSOCIATE/ASSISTANT SUPERINTENDENT

Steps	I	II
0	107,205	109,797
1	109,646	112,296
2	112,893	115,621
3	116,038	118,843
4	119,398	122,284
5	122,645	125,611
6	125,898	128,943
7	129,151	132,276
8	132,392	135,595
9	135,647	138,929
10	138,900	142,261
15	142,153	145,593
20	145,413	148,932
25	148,667	152,264

Column I Associate Superintendent; 12 month

Column II Assistant Superintendent; 12 month

Education Masters + 16 graduate semester hours = \$2,000
 Masters + 32 graduate semester hours = \$2,500
 Doctorate = \$3,000

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

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

NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

CHIEF OPERATING OFFICER

Steps	0	1	2	3	4	5	6	7
	115,440	118,448	121,454	124,459	127,468	130,477	133,484	136,493

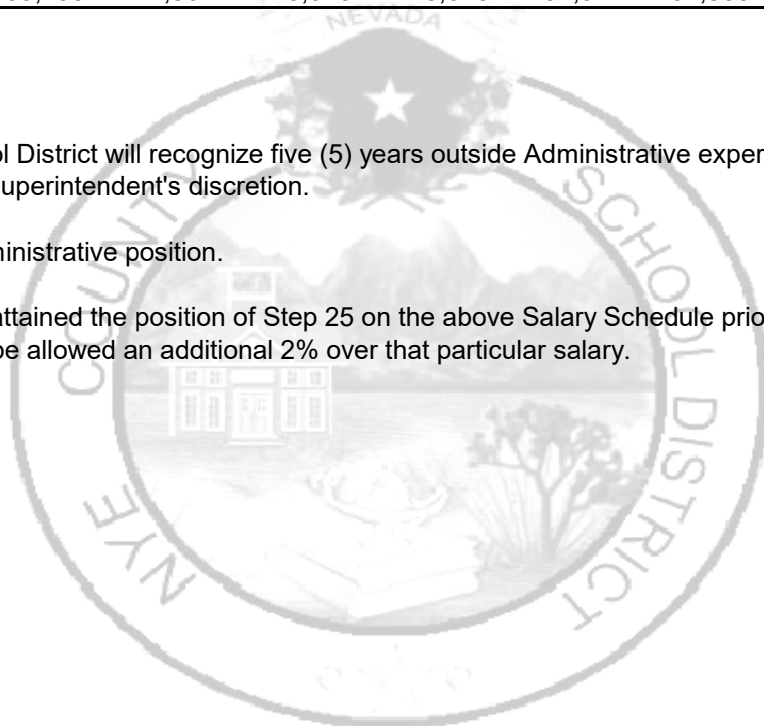
Steps	8	9	10	15	20	25
	139,499	142,507	145,513	148,518	151,527	154,533

12 Month

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

This is a classified administrative position.

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



NYE COUNTY SCHOOL DISTRICT - 2023-2024

DISTRICT SECRETARY

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	19.13	20.53	21.93	23.32	24.72	26.11	27.51	28.90	30.30	31.70	33.09	34.41

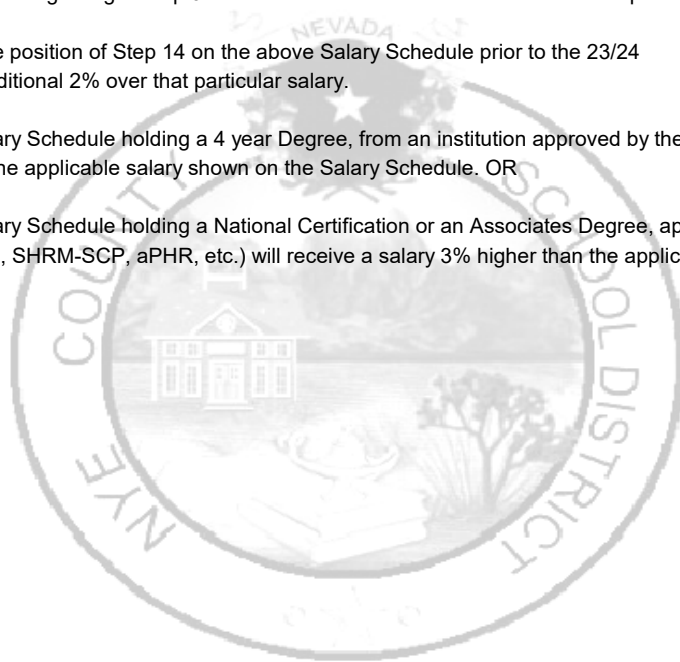
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2023-2024

**Payroll Tech/Benefits Tech/Accounts Payable/
HR Generalist/Grant Site Manager**

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
Reduction	
:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	21.82	23.20	24.61	26.00	27.40	28.79	30.20	31.59	32.99	34.39	35.78	37.18

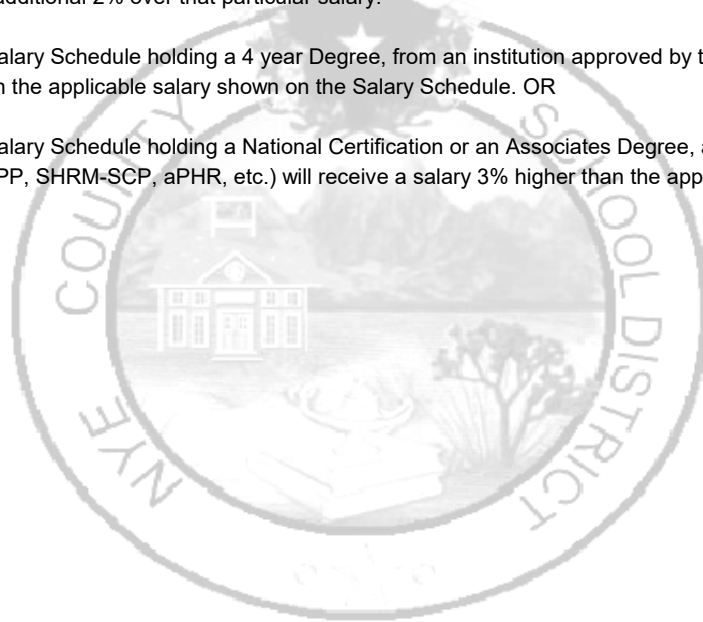
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2023-2024

EXECUTIVE SECRETARY/BOARD CLERK

EXECUTIVE ASSISTANT

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	23.50	24.89	26.29	27.68	29.08	30.48	31.88	33.27	34.67	36.07	37.46	38.86

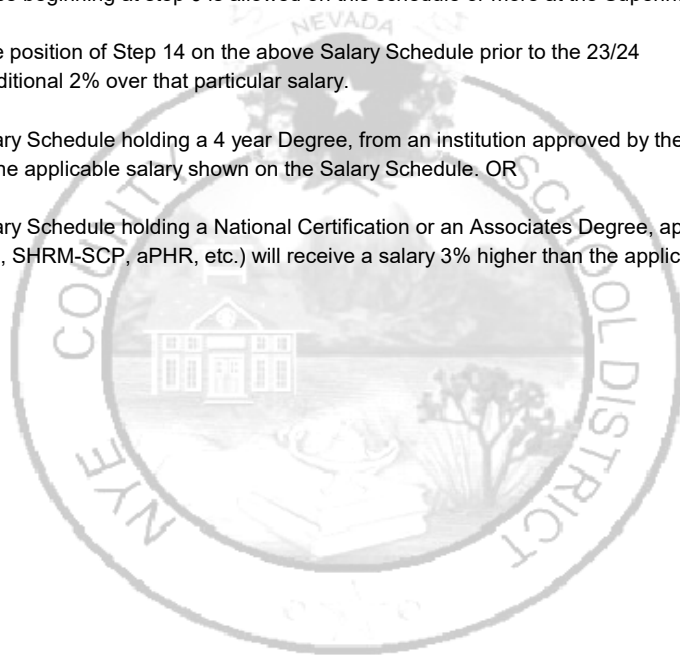
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT -2023-2024

SENIOR PAYROLL TECHNICIAN/

HUMAN RESOURCE GENERALIST SENIOR

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	25.63	27.01	28.42	29.82	31.21	32.61	34.00	35.40	36.81	38.19	39.60	40.99

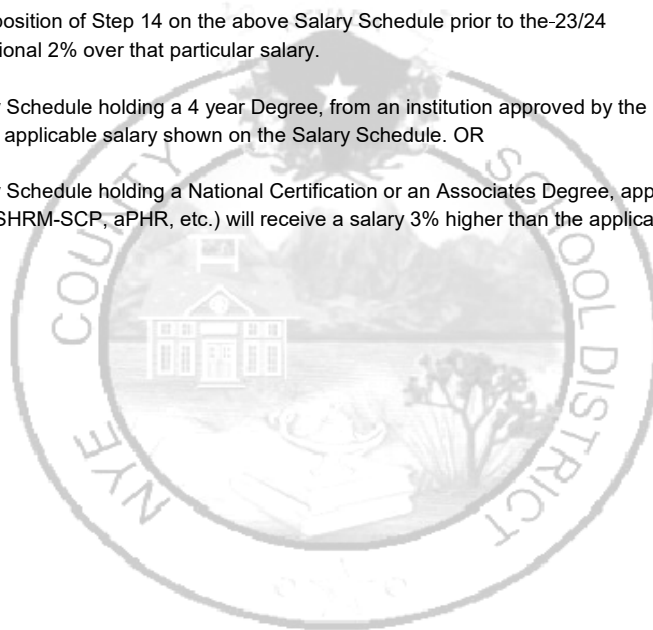
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the-23/24 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

ACCOUNTANT

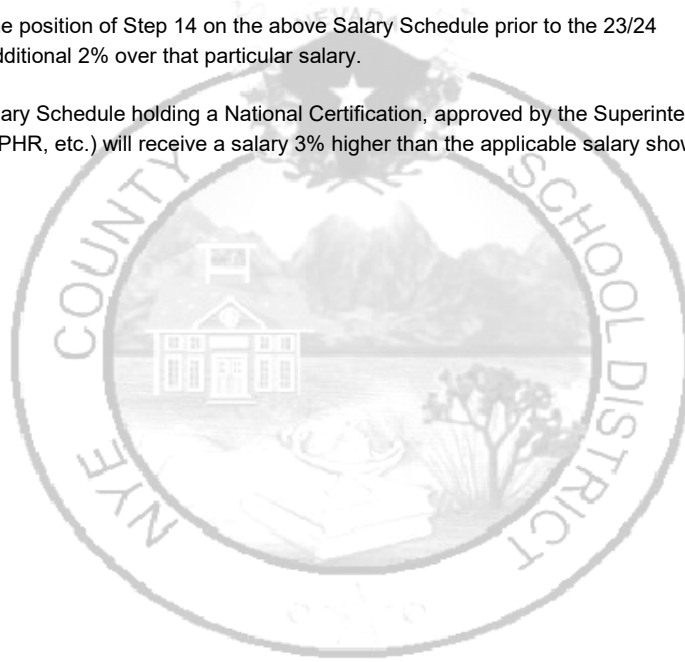
Steps	0	1	2	3	4	5	6	7	11	12	14	15
	30.51	31.91	33.31	34.71	36.10	37.51	38.89	40.30	41.70	43.09	44.49	45.89

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.

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



NYE COUNTY SCHOOL DISTRICT - 2022-2023

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

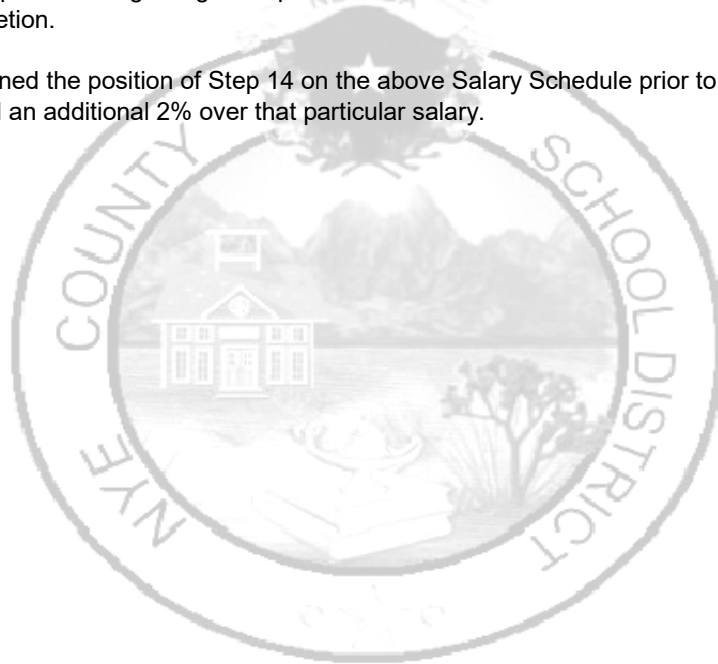
DISTRICT RECEPTIONIST

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	16.81	17.25	17.73	18.21	18.69	19.20	20.17	20.27	20.82	21.39	21.96	22.43

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

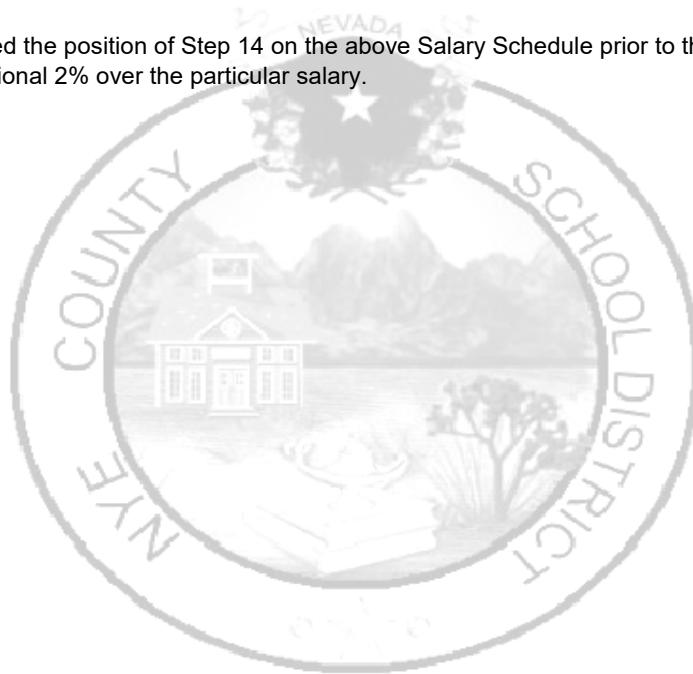
DISTRICT CLERICAL AIDE/GRANT SITE REP

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	17.29	18.73	20.17	21.64	23.12	24.55	25.99	27.49	28.89	30.30	31.73	33.22

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the-23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

DIRECTOR - LICENSED / NON LICENSED

Steps	0	1	2	3	4	5	6	7	11	12	14
	97,302	100,177	103,043	105,919	108,791	111,663	114,532	117,407	120,279	123,150	126,022

12 Month

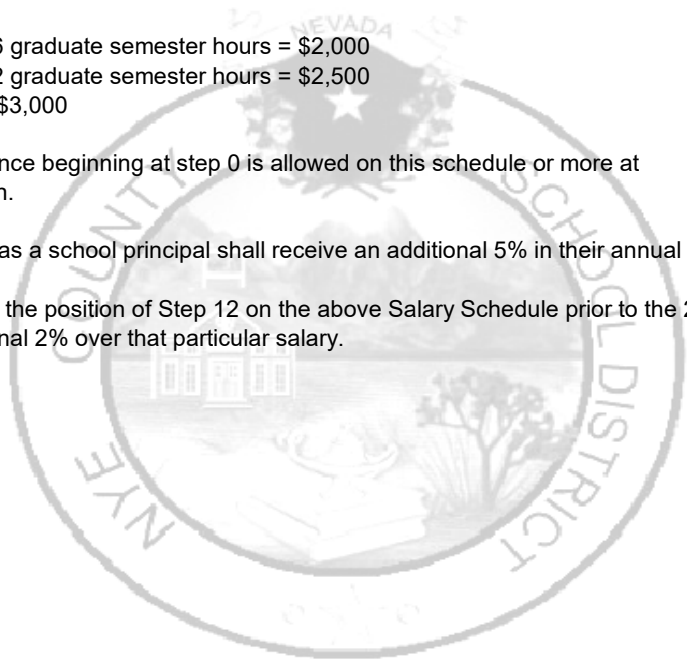
Education for

Licensed person! Masters + 16 graduate semester hours = \$2,000
 Masters + 32 graduate semester hours = \$2,500
 Doctorate = \$3,000

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

A director who is also serving as a school principal shall receive an additional 5% in their annual salary

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

COORDINATOR - LICENSED / NON-LICENSED

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	78,149	81,007	83,895	86,766	89,637	92,512	95,382	98,248	101,124	104,001	106,871

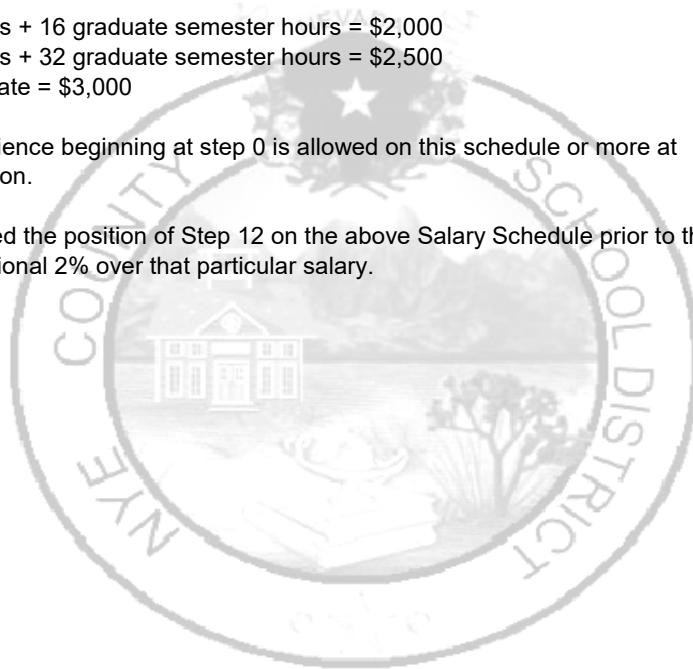
12 Month

Education for

Licensed personnel: Masters + 16 graduate semester hours = \$2,000
 Masters + 32 graduate semester hours = \$2,500
 Doctorate = \$3,000

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

COORDINATOR - LICENSED / NON-LICENSED

Steps	0	1	2	3	4	5	6	7	11	12	14
	66,215	68,634	71,077	73,507	75,934	78,365	80,796	83,220	85,654	88,088	90,517

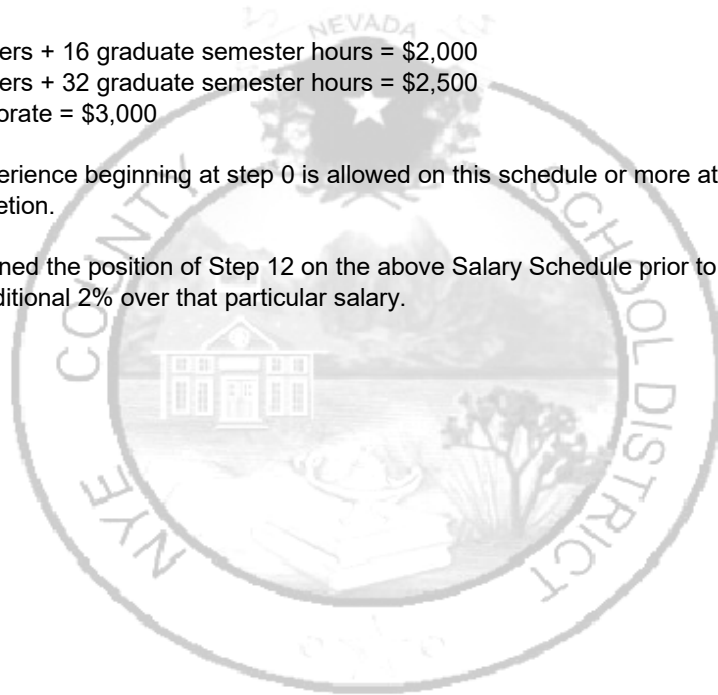
220 Days

Education for

Licensed personnel: Masters + 16 graduate semester hours = \$2,000
 Masters + 32 graduate semester hours = \$2,500
 Doctorate = \$3,000

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

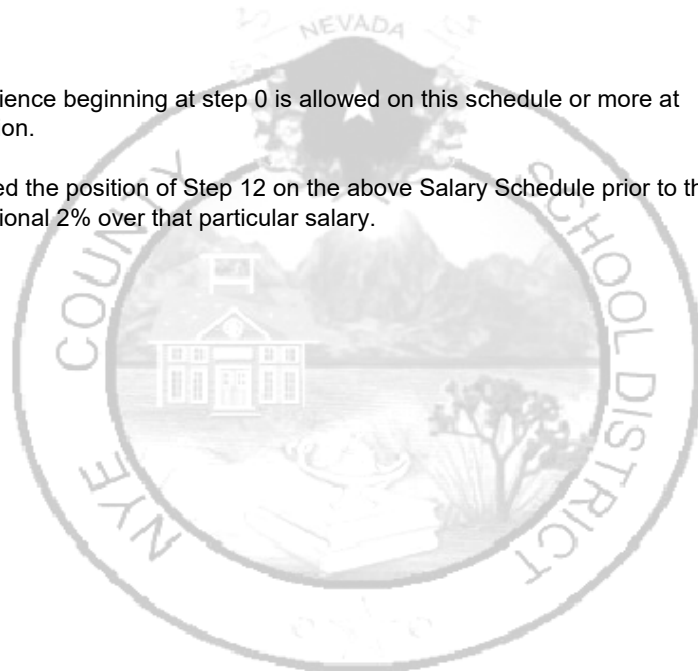
SCHOOL SITE REGISTERED NURSE

Steps	0	1	2	3	4	5	6	7	11	12	14
R.N.	40,016	41,299	42,577	43,856	45,134	46,411	47,688	48,957	50,231	51,510	52,789
R.N. w/ a BSN	47,688	48,960	50,239	51,523	52,796	54,073	55,346	56,618	57,881	59,446	60,554

190 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

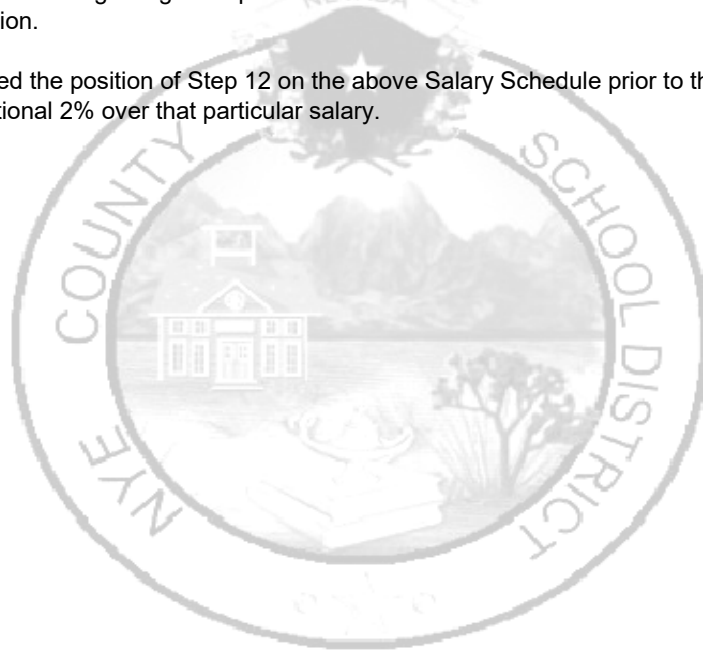
SCHOOL DISTRICT REGISTERED NURSE

Steps	0	1	2	3	4	5	6	7	11	12	14
	54,959	57,248	59,541	61,831	64,123	66,418	68,709	71,001	73,325	75,799	77,973

220 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

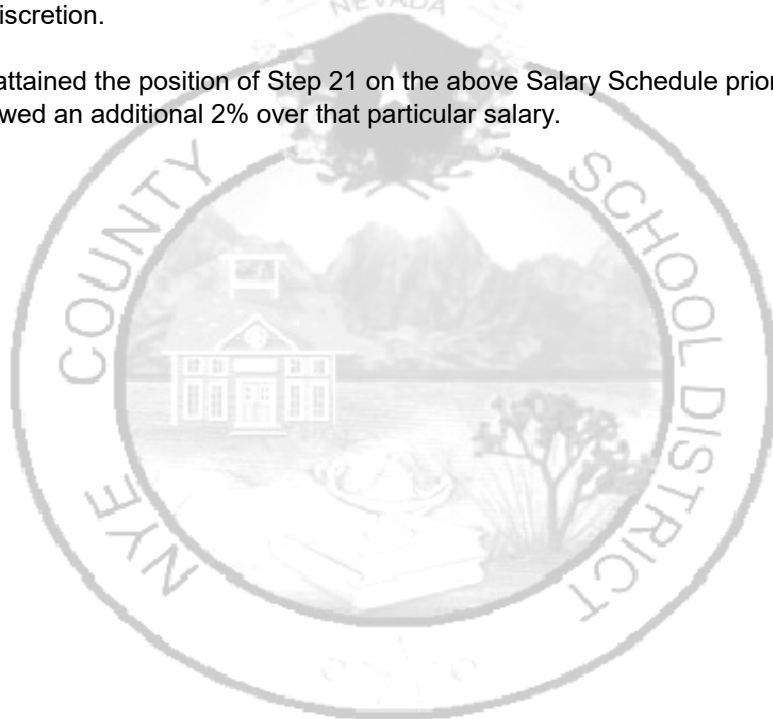
PSYCHOLOGIST

Steps	0	1	2	3	4	5	6	11	16	21
	70,137	74,207	78,274	82,343	86,409	90,481	94,548	98,615	102,682	106,752

192 Days

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

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

PHYSICAL THERAPIST

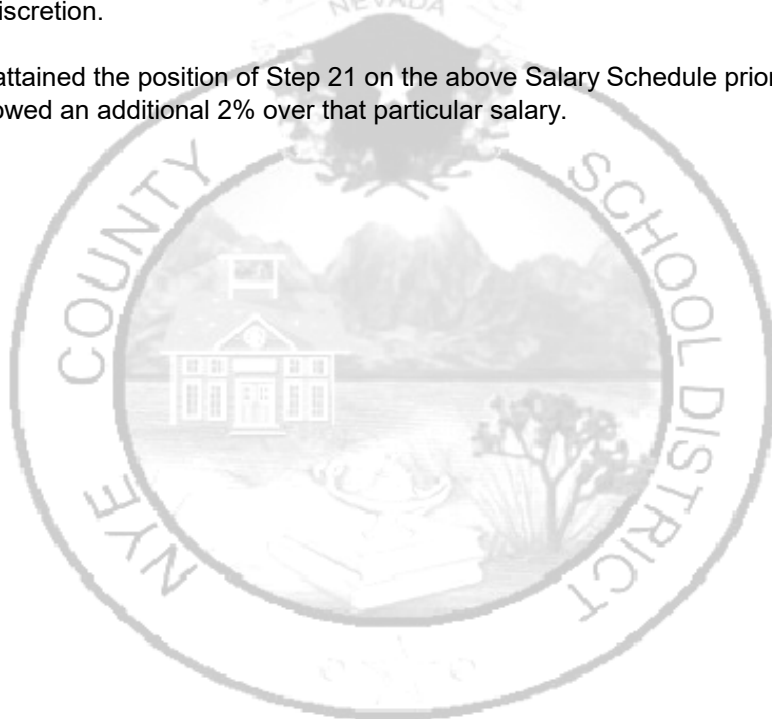
OCCUPATIONAL THERAPIST

Steps	0	1	2	3	4	5	6	11	16	21
	80,551	83,012	85,473	87,936	90,399	92,857	95,318	97,782	100,242	102,705

183 days

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

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	10/1/23

PART TIME

EXEMPT

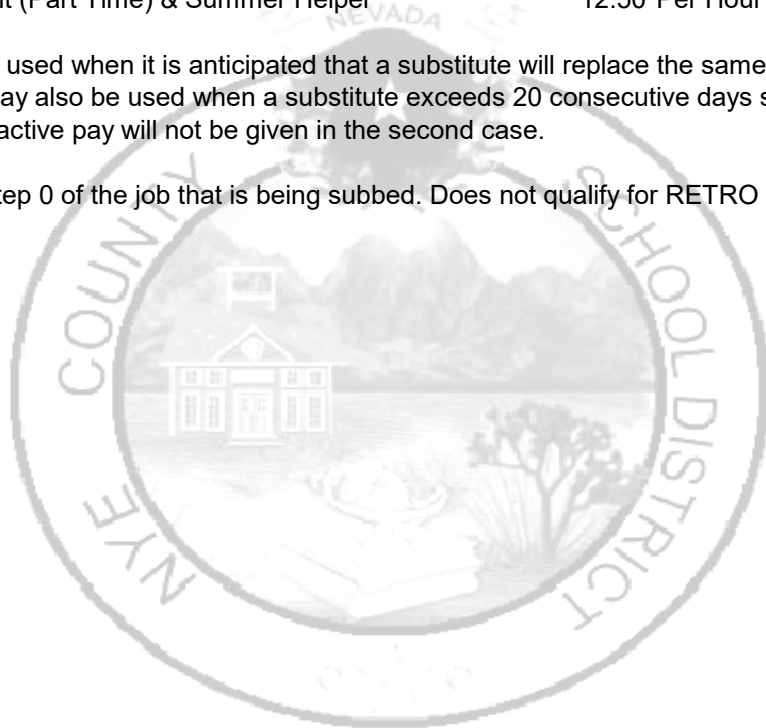
(1) Certified Substitute Teacher	130.00	Per Day - 18.57 Per Hour
(1) Non-Licensed Substitute Teacher (only rural areas)	120.00	Per Day - 17.14 Per Hour
(1)*Long term Substitute	145.00	Per Day - 20.71 Per Hour

NON-EXEMPT

(2) Substitute	** Per Hour
(2) High School Student (Part Time) & Summer Helper	12.50 Per Hour

*This schedule may be used when it is anticipated that a substitute will replace the same teacher for over 20 consecutive days. It may also be used when a substitute exceeds 20 consecutive days substituting for the same teacher. Retro-active pay will not be given in the second case.

** Amount will match step 0 of the job that is being subbed. Does not qualify for RETRO pay.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

FACILITY ENGINEER/SENIOR DATA ANALYST

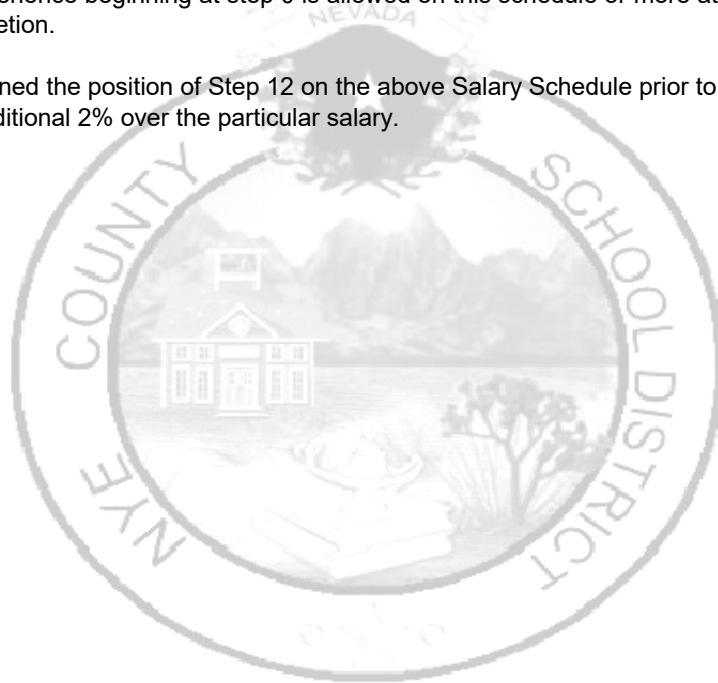
Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	70,625	72,787	74,951	77,110	79,271	81,430	83,595	85,755	87,917	90,073	92,237

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

**MECHANICAL SYSTEMS, ELECTRICAL AND
REFRIGERATION TECHNICIAN**

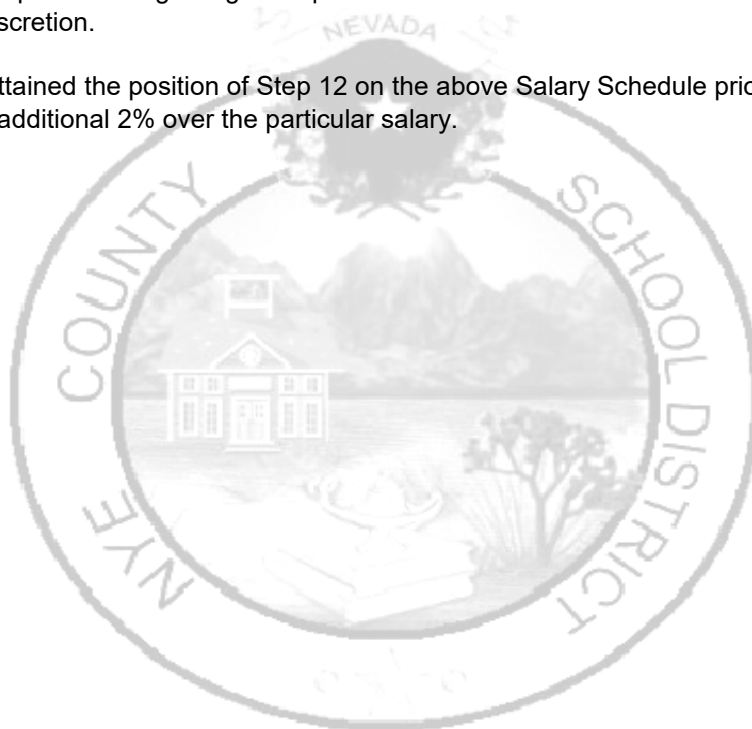
Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	26.06	27.10	28.15	29.19	30.22	31.27	32.31	33.35	34.40	35.44	36.48

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

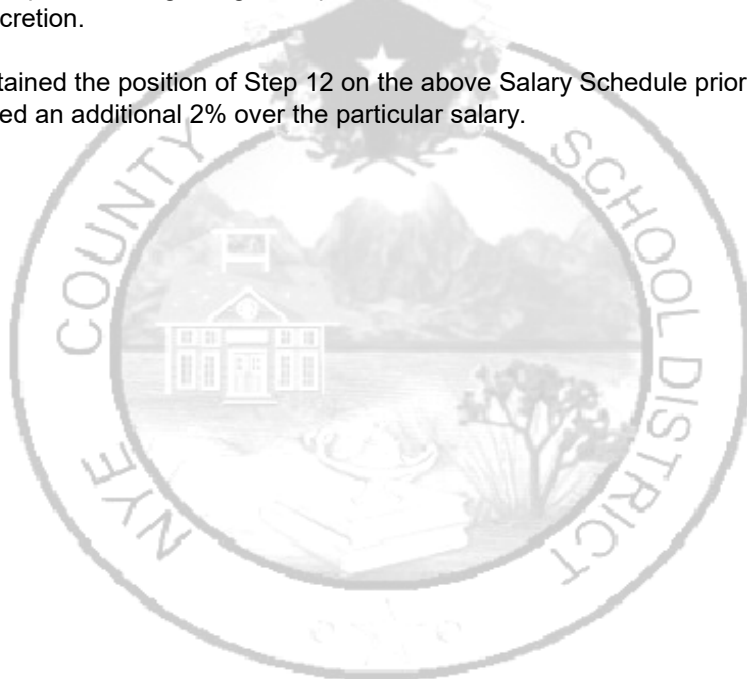
SKILLED MAINTENANCE WORKER

Steps	0	1	2	3	4	5	6	7	11	12	14
Skilled Maint. Worker	20.98	21.88	22.78	23.68	24.60	25.50	26.40	27.30	28.21	29.11	30.01

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

SUPERVISOR CUSTODIAN/MAINTENANCE

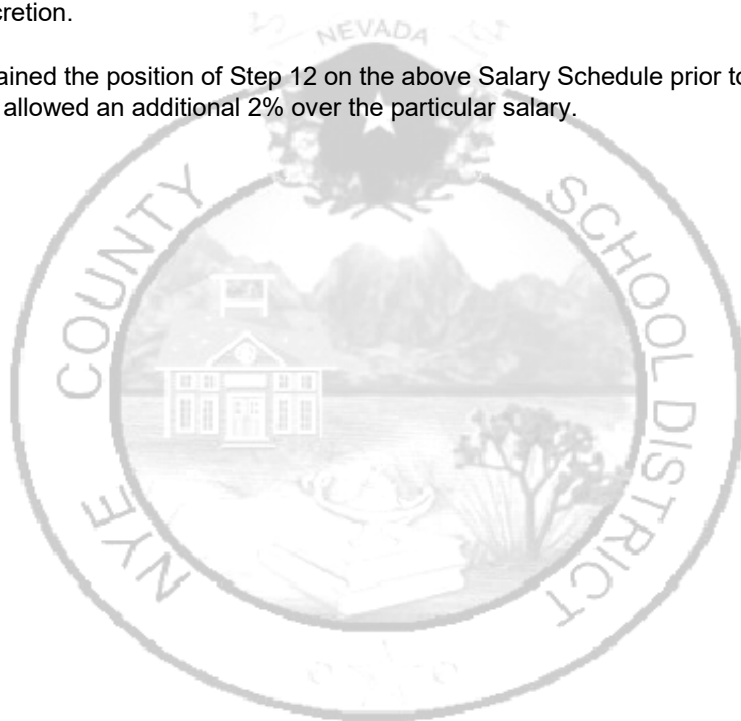
Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	47,310	49,446	51,587	53,724	56,152	58,001	60,142	62,280	64,418	66,557	68,715

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

AUTOMOTIVE SHOP

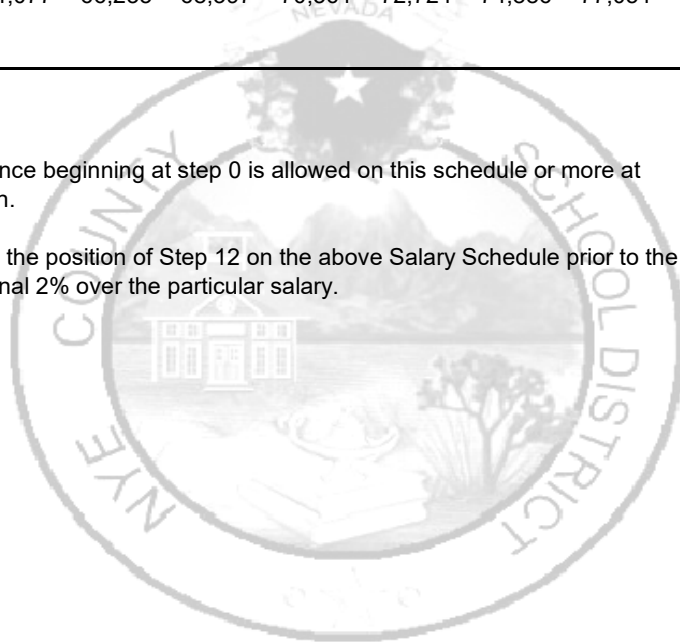
Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
Mechanic NON-EXEMPT	26.08	27.09	28.11	29.12	30.13	31.15	32.17	33.18	34.19	35.20	36.22
Shop Lead Non-EXEMPT	27.64	28.72	29.79	30.87	31.95	33.01	34.10	35.17	36.25	37.31	38.39
Fleet Supervisor EXEMPT	61,912	64,077	66,235	68,397	70,561	72,724	74,886	77,051	79,213	81,374	83,537

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

MECHANICS HELPER

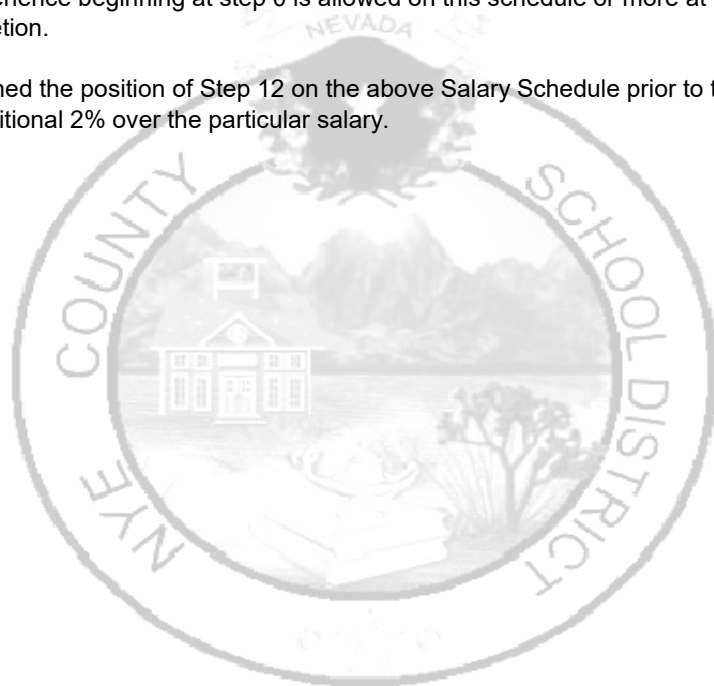
Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	17.99	19.28	20.51	21.74	22.98	24.21	25.43	26.67	27.90	29.18	30.40

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

TRANSPORTATION SUPERVISOR

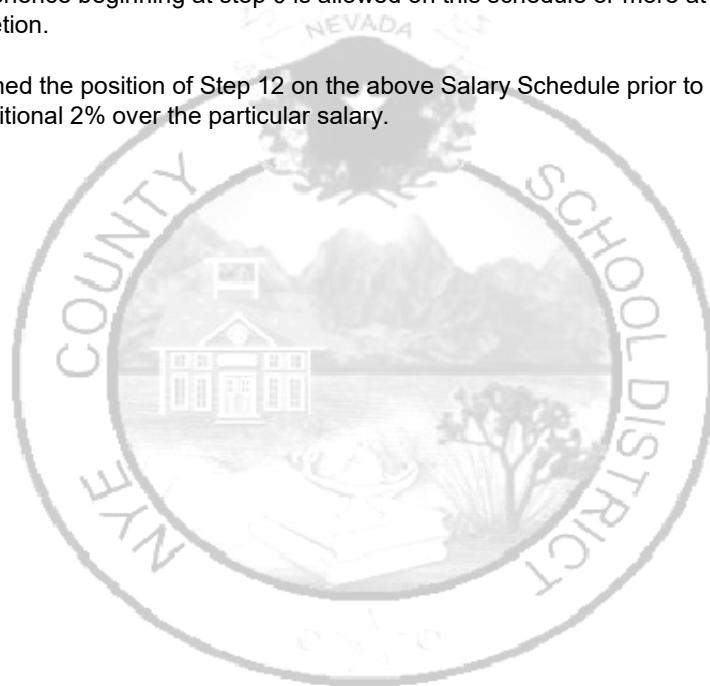
Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	48,774	50,699	52,708	54,793	56,960	59,233	61,563	64,002	66,541	69,178	70,898

225 days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

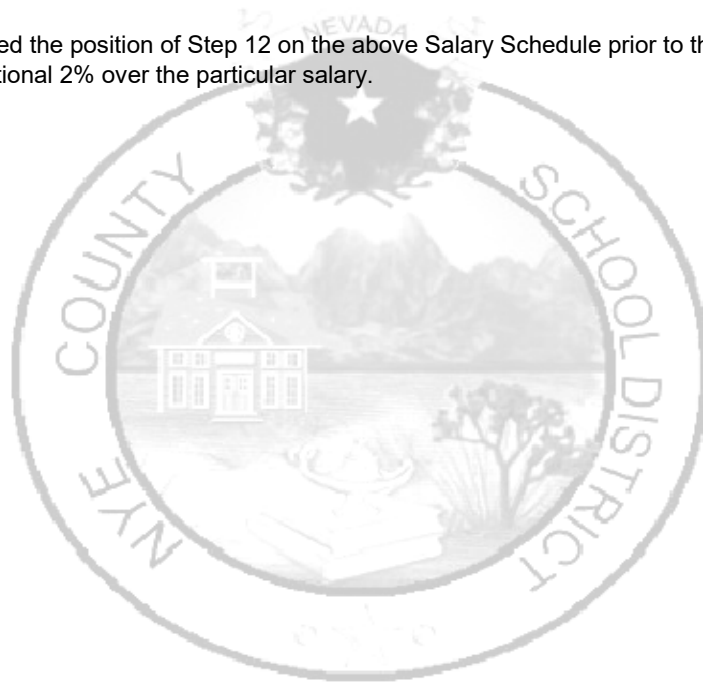
TRANSPORTATION DISPATCHER/ROUTE SPECIALIST

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
Dispatch Specialist	17.29	18.73	20.17	21.64	23.12	24.55	25.99	27.49	28.89	30.30	31.79

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

ASSISTANT FOOD SERVICE COORDINATOR/

NUTRITION SPECIALIST

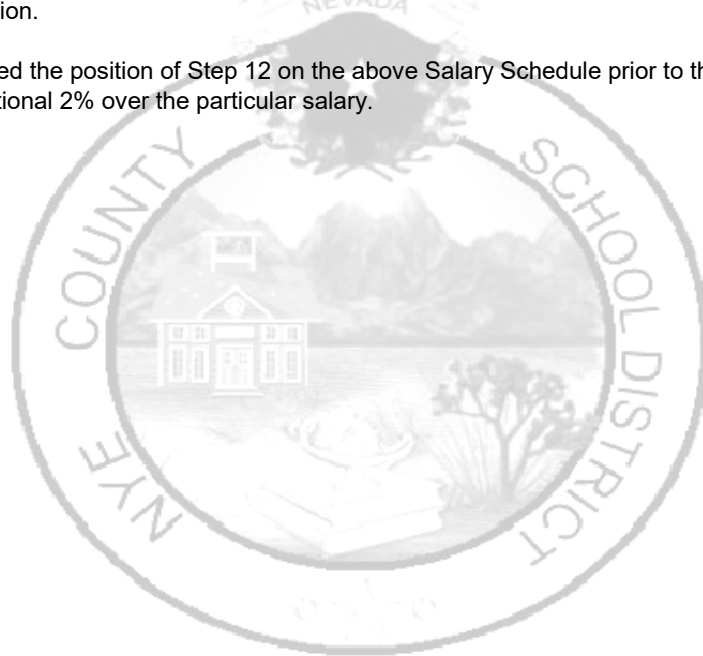
Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	47,141	48,570	50,024	51,478	52,982	54,580	56,201	57,870	59,586	61,376	62,655

220 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

CAFETERIA PERSONNEL

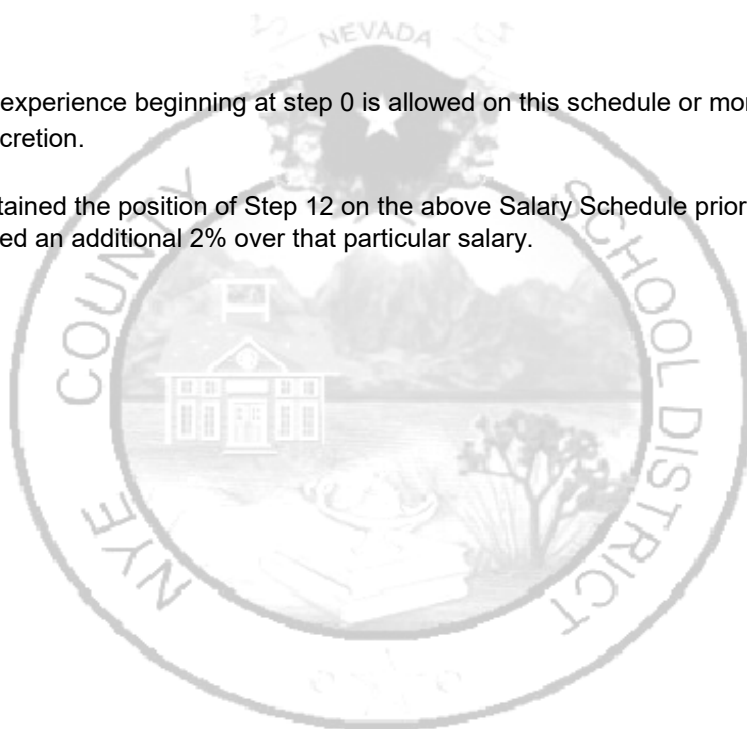
Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	12	14
Site Manager	15.55	16.51	17.47	18.44	19.43	20.39	21.39	22.34	23.29	24.28
Food Helper	13.31	14.00	14.97	15.92	16.92	17.86	18.84	19.85	20.80	21.71

180 days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2023-2024

GRANT WRITER

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction	-1.875%
NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
	64,519	67,525	68,842	71,003	73,166	75,325	77,485	79,646	81,811	83,969	86,019

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over the particular salary.

NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
NON-EXEMPT I-II	
EXEMPT III-IV	

**COMMUNITY HEALTH WORKERS - I, II
 LICENSED SOCIAL WORKER/MENTAL HEALTH PROFESSIONAL
 LICENSED CLINICAL SOCIAL WORKER/CLINICAL MENTAL HEALTH
 PROFESSIONAL**

Steps	0	1	2	3	4	5	6	7	11	12	14
Level I	21.03	21.86	22.72	23.62	24.56	25.53	26.54	27.58	28.68	29.83	30.56
Level II	30.71	31.93	33.19	34.52	35.87	37.31	38.78	40.32	41.92	43.59	44.67
Level III	51,506	53,541	55,663	57,868	60,160	62,541	65,020	67,597	70,280	73,068	74,883
Level IV	72,777	75,665	78,669	81,791	85,042	88,420	91,932	95,589	99,387	103,341	105,913

- Level I Community Health Worker I
- Level II Community Health Worker II
- Level III Licensed Social Worker/Mental Health Professional
- Level IV Licensed Clinical Social Worker/Clinical Mental Health Professional

185 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 23/24 school year will be allowed an additional 2% over that particular salary.

No movement will be approved until all requirements are met and credentials are received.

**NYE COUNTY SCHOOL DISTRICT -2024-2025
MASTER SALARY SCHEDULE**

FINAL 2024-2025
Updated:

NON UNION POSITIONS

Assistant/Associate Superintendent	2
Chief Operating Officer	3
District Secretary	4
Payroll Tech, Benefits Tech, HR Generalist, Accounts Payable, Grant Site Manager	5
Executive Secretary, Board Clerk, Executive Assistant	6
Senior Payroll Technician, Human Resource Generalist Senior	7
Accountant	8
District Office Receptionist	9
District Administration Clerical Aide, Grant Site Rep	10
Director - Licensed/Non-Licensed	11
Coordinator - Licensed/Non-Licensed (12 Month)	12
Coordinator - Licensed/Non-Licensed (220 days)	13
School Site Registered Nurse	14
School District Registered Nurse	15
Psychologist	16
Physical Therapist, Occupational Therapist	17
Part Time	18
Facility Engineer, Asst Tech Supervisor, Senior Data Analyst	19
Mechanical Systems, Electrical and Refrigeration Technician	20
Skilled Maintenance Worker	21
Supervisor Custodian/Maintenance	22
Automotive Shop	23
Mechanics Helper	24
Transportation Supervisor	25
Transportation Dispatcher/Route Specialist	26
Assistant Food Service Coordinator, Nutrition Specialist	27
Cafeteria Personnel	28
Grant Writer	29
Community Health Workers	30
Licensed Social Worker/Mental Health Professional	30
Licensed Clinical Social Worker/Clinical Mental Health Professional	30

NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

ASSISTANT/ASSOCIATE SUPERINTENDENT

Steps	I	II
0	117,926	120,777
1	120,611	123,526
2	124,182	127,183
3	127,642	130,727
4	131,338	134,512
5	134,910	138,172
6	138,488	141,837
7	142,066	145,504
8	145,631	149,155
9	149,212	152,822
10	152,790	156,487
15	156,368	160,152
20	159,954	163,825
25	163,534	167,490

Column I Assistant Superintendent; 12 month

Column II Associate Superintendent; 12 month

Education Masters + 16 graduate semester hours = \$2,000
 Masters + 32 graduate semester hours = \$2,500
 Doctorate = \$3,000

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

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

NYE COUNTY SCHOOL DISTRICT -2024-2025

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

CHIEF OPERATING OFFICER

Steps	0	1	2	3	4	5	6	7
	126,984	130,293	133,599	136,905	140,215	143,525	146,832	150,142

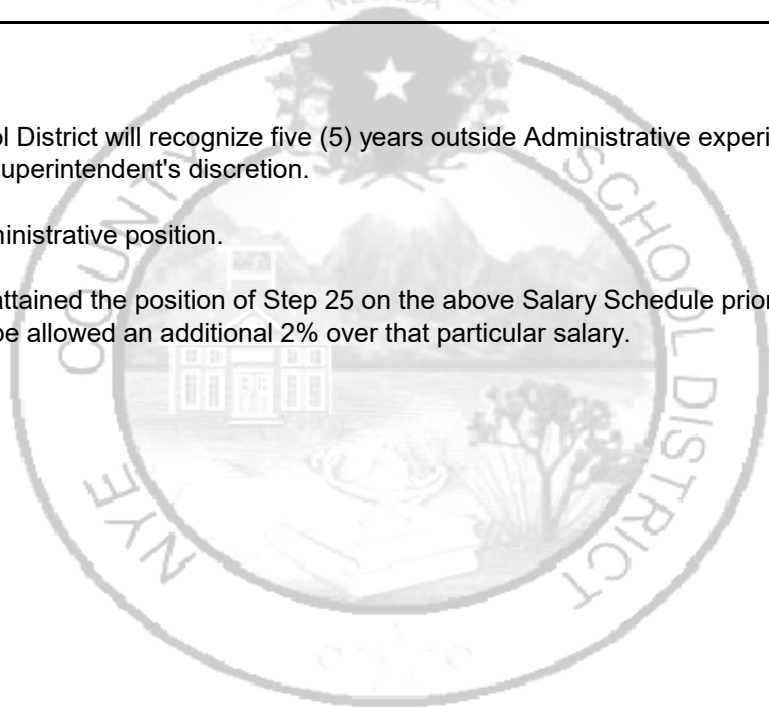
Steps	8	9	10	15	20	25
	153,449	156,758	160,064	163,370	166,680	169,986

12 Month

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

This is a classified administrative position.

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



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

DISTRICT SECRETARY

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	21.04	22.58	24.12	25.65	27.19	28.72	30.26	31.79	33.33	34.87	36.40	37.85

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

**Payroll Tech/Benefits Tech/Accounts Payable/
HR Generalist/Grant Site Manager**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	24.00	25.52	27.07	28.60	30.14	31.67	33.22	34.75	36.29	37.83	39.36	40.90

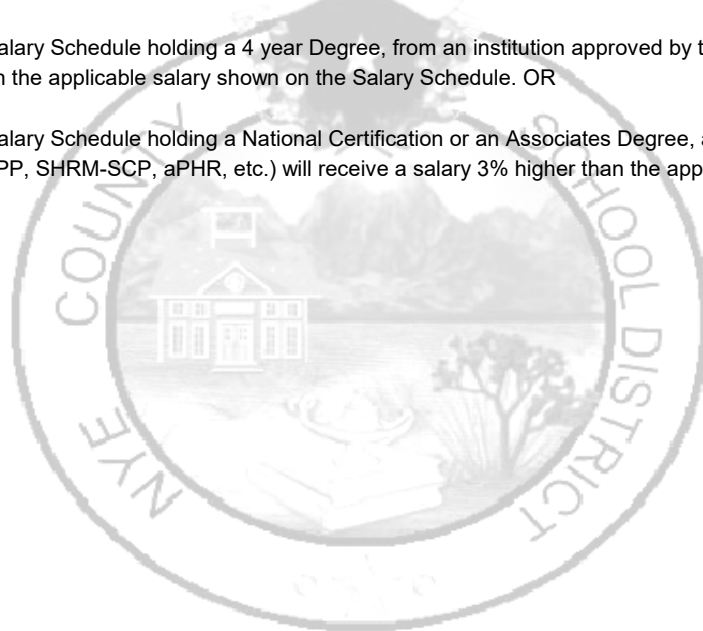
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

**EXECUTIVE SECRETARY/BOARD CLERK
EXECUTIVE ASSISTANT**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	25.85	27.38	28.92	30.45	31.99	33.53	35.07	36.60	38.14	39.68	41.21	42.75

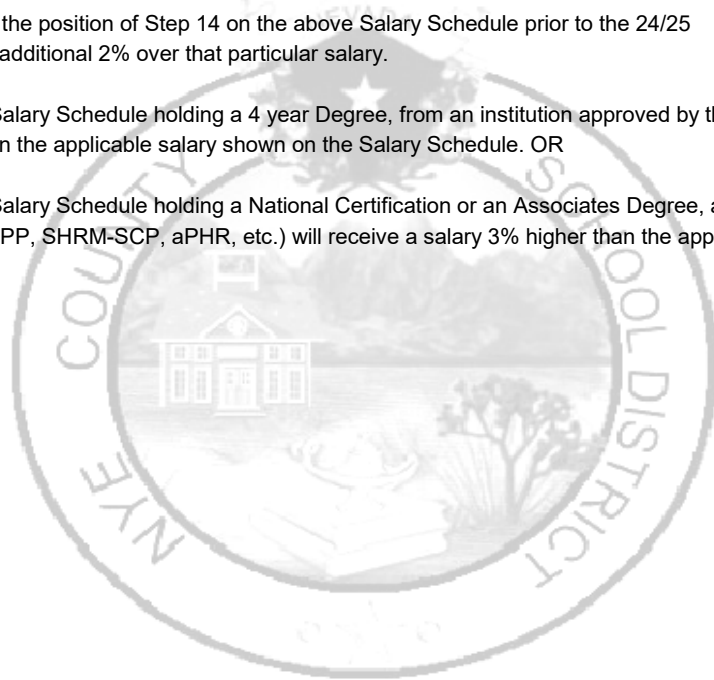
12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT -2024-2025

SENIOR PAYROLL TECHNICIAN/

HUMAN RESOURCE GENERALIST SENIOR

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

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	25.63	27.01	28.42	29.82	31.21	32.61	34.00	35.40	36.84	38.19	39.60	40.99
	28.19	29.71	31.26	32.80	34.33	35.87	37.40	38.94	40.49	42.01	43.56	45.09

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

ACCOUNTANT

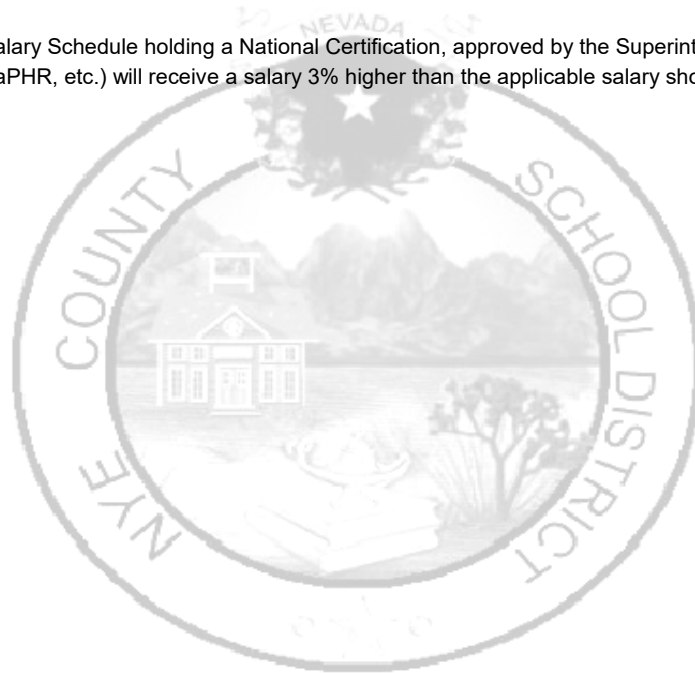
Steps	0	1	2	3	4	5	6	7	11	12	14	15
	33.56	35.10	36.64	38.18	39.71	41.26	42.78	44.33	45.87	47.40	48.94	50.48

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.

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



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

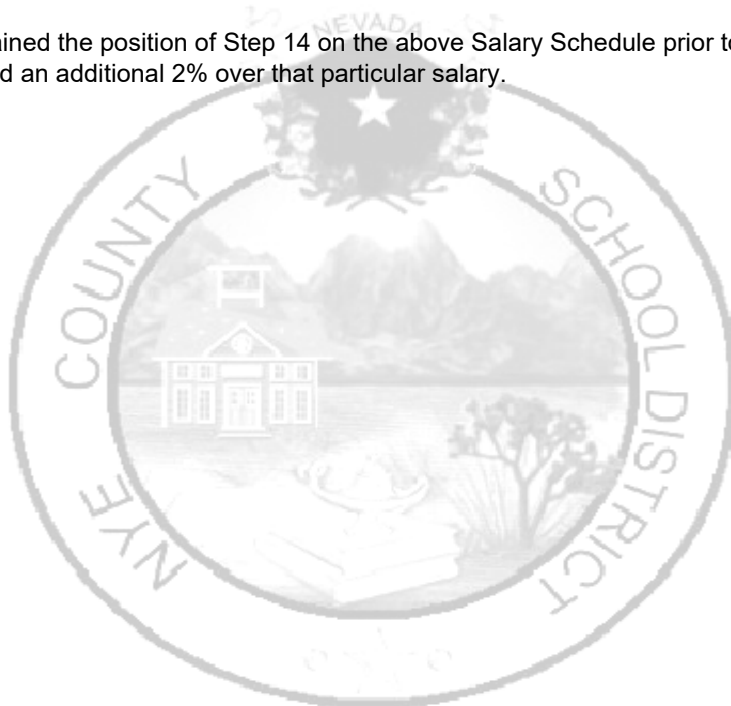
DISTRICT RECEPTIONIST

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	18.49	18.98	19.50	20.03	20.56	21.12	22.19	22.30	22.90	23.53	24.16	24.67

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

DISTRICT CLERICAL AIDE/GRANT SITE REP

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	19.02	20.60	22.19	23.80	25.43	27.01	28.59	30.24	31.78	33.33	34.90	36.54

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

DIRECTOR - LICENSED / NON LICENSED

Steps	0	1	2	3	4	5	6	7	11	12	14
	107,032	110,195	113,347	116,511	119,670	122,829	125,985	129,148	132,307	135,465	138,624

12 Month

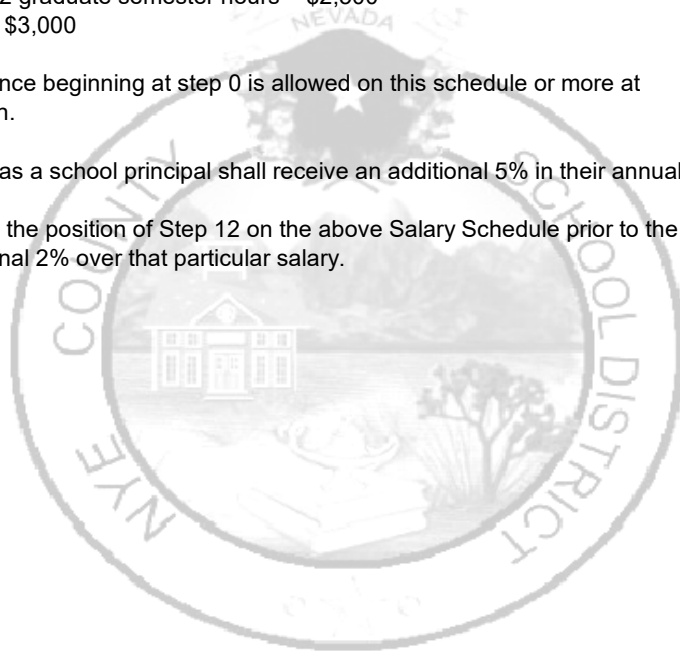
Education for

- Licensed personn Masters + 16 graduate semester hours = \$2,000
- Masters + 32 graduate semester hours = \$2,500
- Doctorate = \$3,000

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

A director who is also serving as a school principal shall receive an additional 5% in their annual salary

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

COORDINATOR - LICENSED / NON-LICENSED

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

Steps	0	1	2	3	4	5	6	7	11	12	14
	85,964	89,108	92,285	95,443	98,601	101,763	104,920	108,073	111,236	114,401	117,558

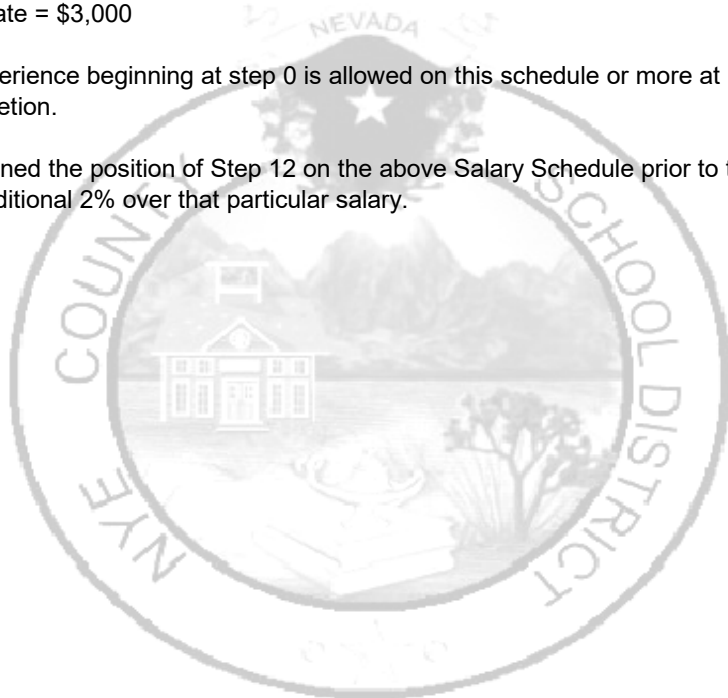
12 Month

Education for

- Licensed personnel: Masters + 16 graduate semester hours = \$2,000
- Masters + 32 graduate semester hours = \$2,500
- Doctorate = \$3,000

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

COORDINATOR - LICENSED / NON-LICENSED

Steps	0	1	2	3	4	5	6	7	11	12	14
	72,837	75,497	78,185	80,858	83,527	86,202	88,876	91,542	94,219	96,897	99,569

220 Days

Education for

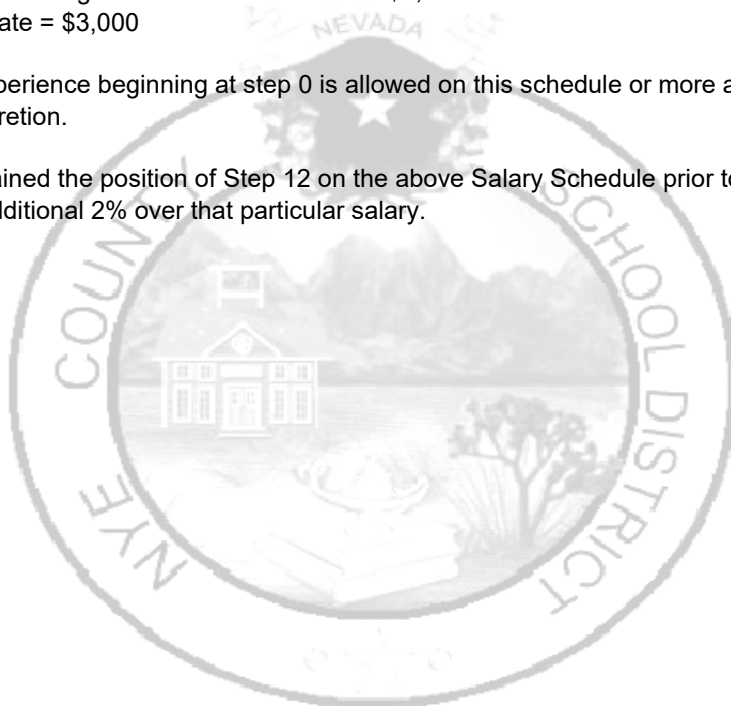
Licensed person: Masters + 16 graduate semester hours = \$2,000

Masters + 32 graduate semester hours = \$2,500

Doctorate = \$3,000

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

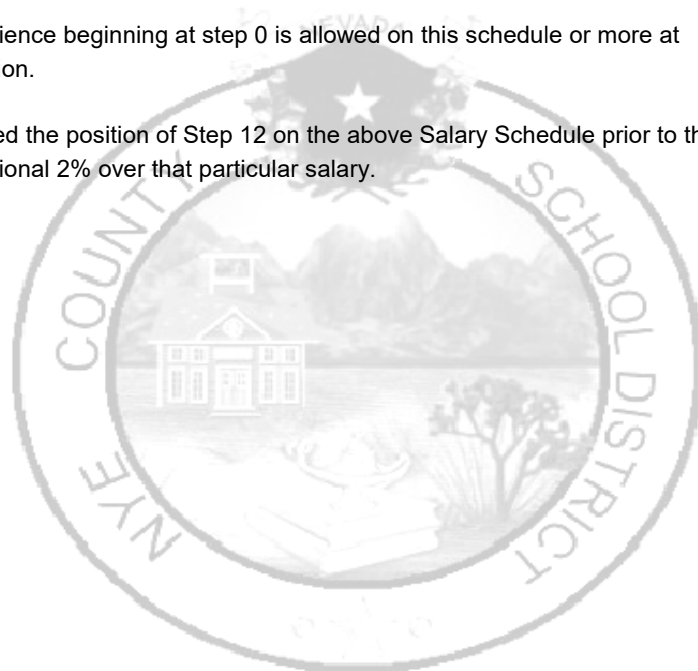
SCHOOL SITE REGISTERED NURSE

Steps	0	1	2	3	4	5	6	7	11	12	14
R.N.	44,018	45,429	46,835	48,242	49,647	51,052	52,457	53,853	55,254	56,661	58,068
R.N. w/ a BSN	52,457	53,856	55,263	56,675	58,076	59,480	60,881	62,280	63,669	65,391	67,148

190 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

SCHOOL DISTRICT REGISTERED NURSE

Steps	0	1	2	3	4	5	6	7	11	12	14
	60,455	62,973	65,495	68,014	70,535	73,060	75,580	78,101	80,658	83,379	85,770

220 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

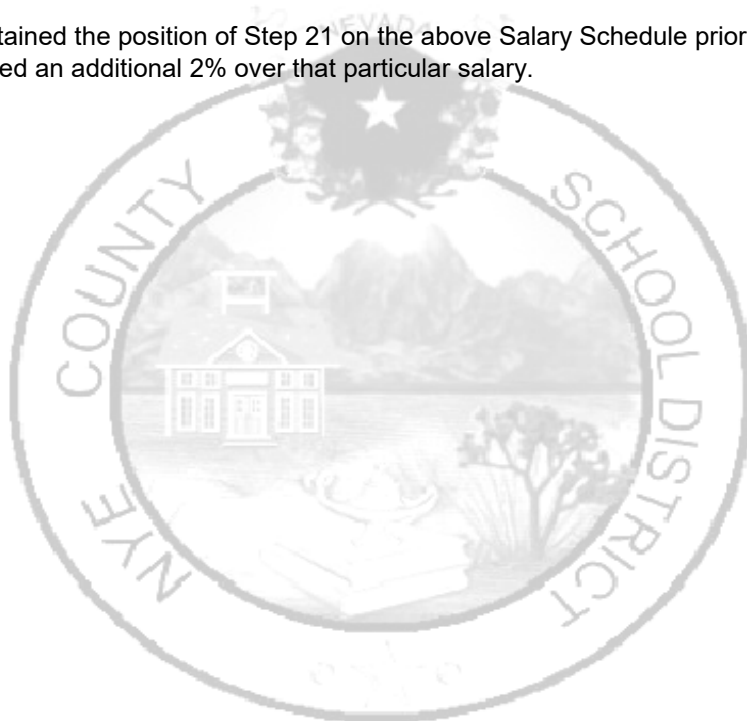
PSYCHOLOGIST

Steps	0	1	2	3	4	5	6	11	16	21
	77,151	81,628	86,101	90,577	95,050	99,529	104,003	108,477	112,950	117,427

192 Days

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

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

PHYSICAL THERAPIST

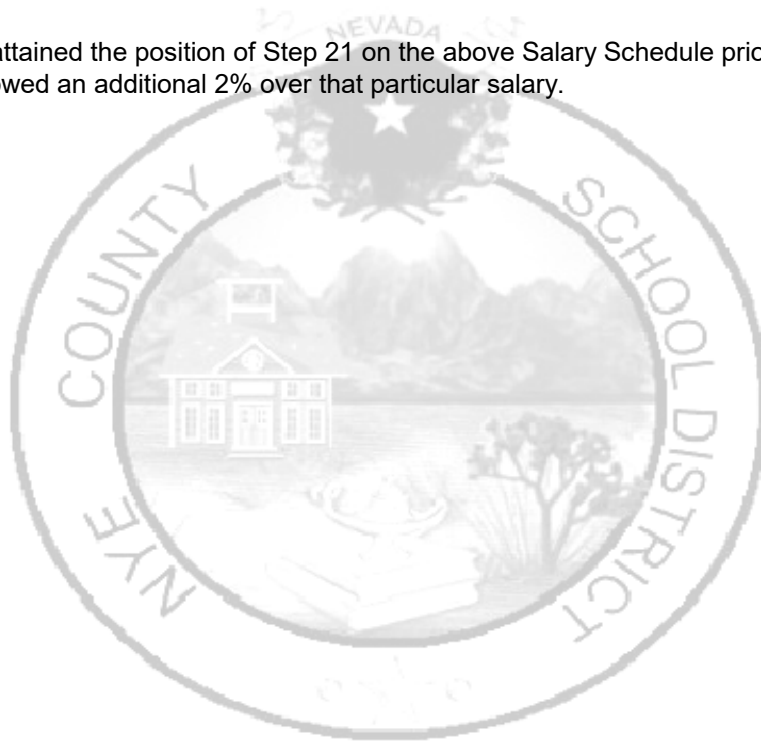
OCCUPATIONAL THERAPIST

Steps	0	1	2	3	4	5	6	11	16	21
	88,606	91,313	94,020	96,730	99,439	102,143	104,850	107,560	110,266	112,976

183 days

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

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

Adopted:	9/21/23
Effective:	7/1/24

PART TIME

EXEMPT

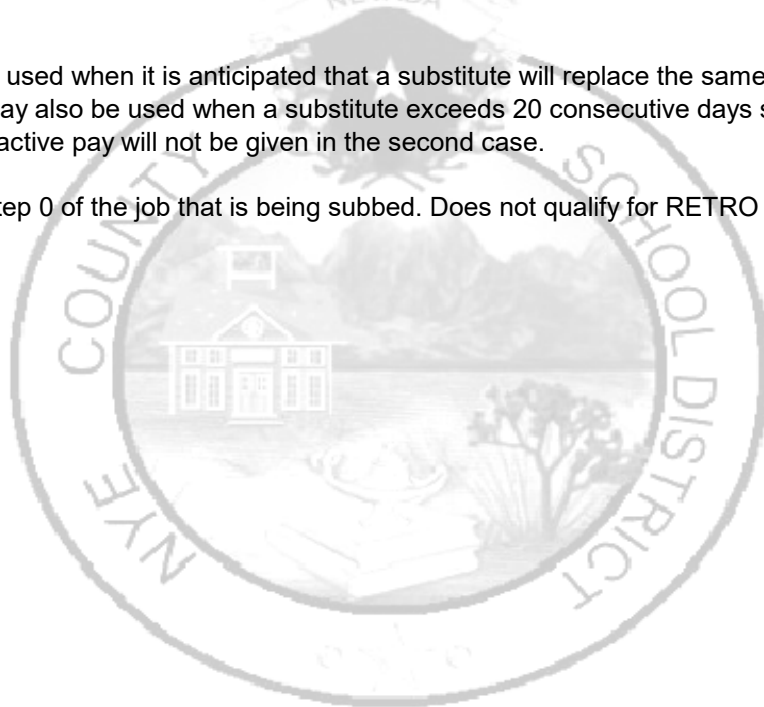
(1) Certified Substitute Teacher	140.00	Per Day - 20.00 Per Hour
(1) Non-Licensed Substitute Teacher (only rural areas)	130.00	Per Day - 18.57 Per Hour
(1)*Long term Substitute	155.00	Per Day - 22.14 Per Hour

NON-EXEMPT

(2) Substitute	** Per Hour
(2) High School Student (Part Time) & Summer Helper	13.00 Per Hour

*This schedule may be used when it is anticipated that a substitute will replace the same teacher for over 20 consecutive days. It may also be used when a substitute exceeds 20 consecutive days substituting for the same teacher. Retro-active pay will not be given in the second case.

** Amount will match step 0 of the job that is being subbed. Does not qualify for RETRO pay.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

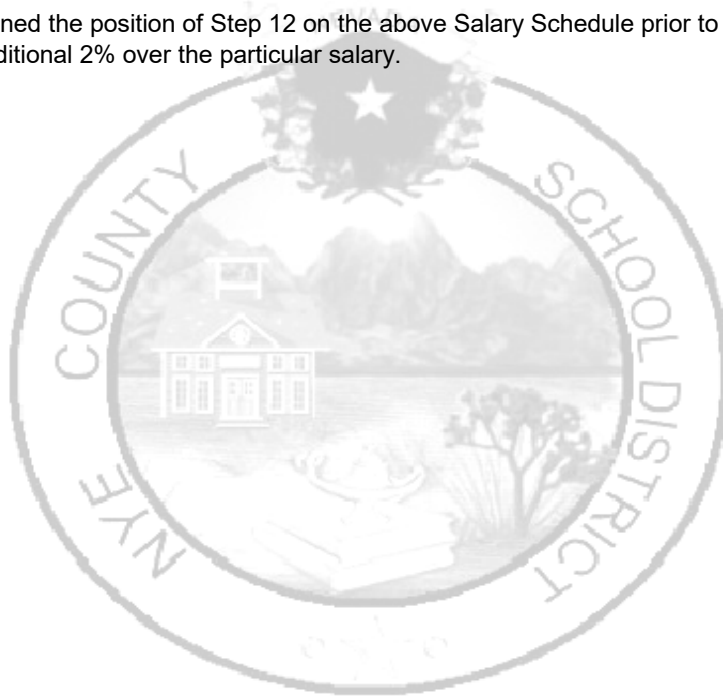
FACILITY ENGINEER/SENIOR DATA ANALYST

Steps	0	1	2	3	4	5	6	7	11	12	14
	77,688	80,066	82,446	84,821	87,198	89,573	91,955	94,331	96,709	99,080	101,461

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

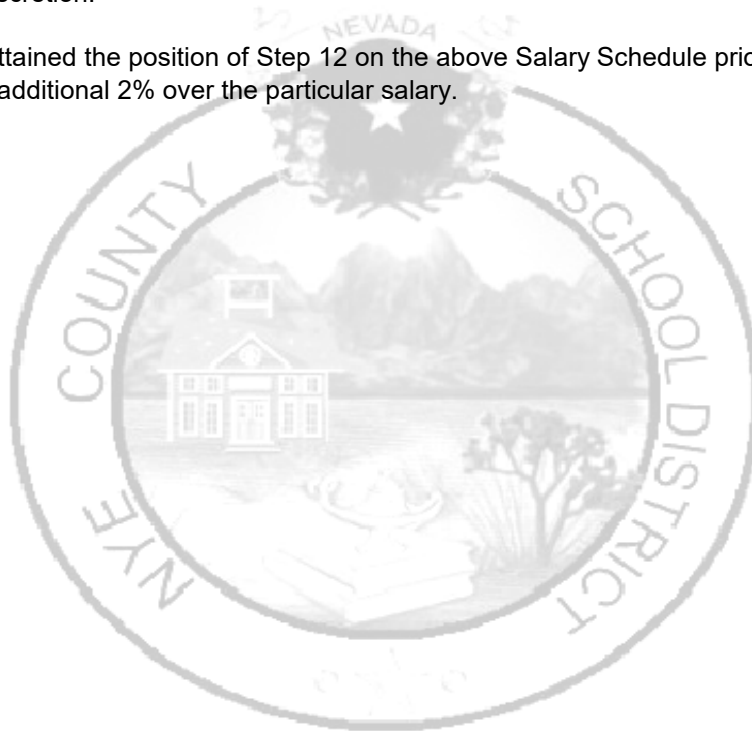
MECHANICAL SYSTEMS, ELECTRICAL AND REFRIGERATION TECHNICIAN

Steps	0	1	2	3	4	5	6	7	11	12	14
	28.67	29.81	30.97	32.11	33.24	34.40	35.54	36.69	37.84	38.98	40.13

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

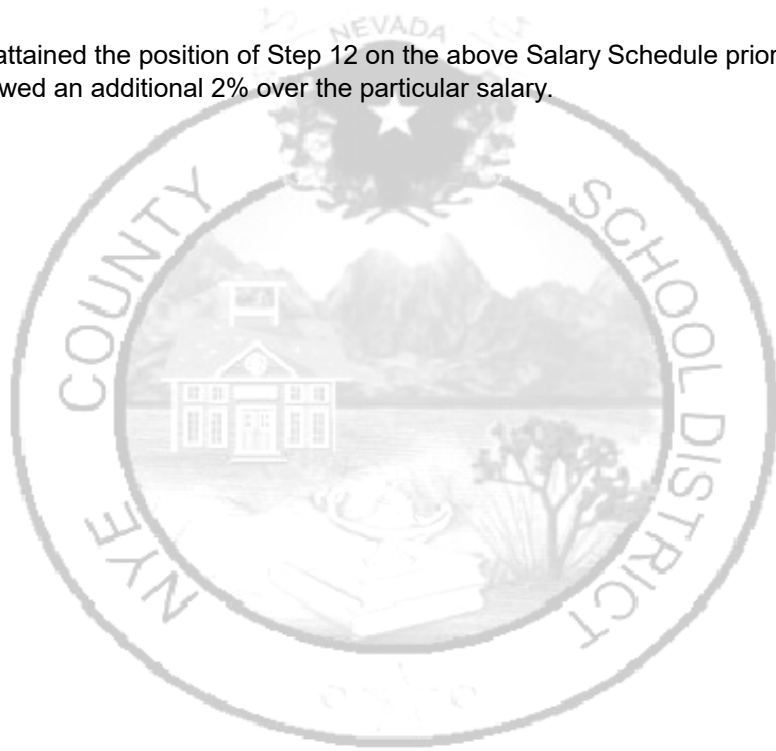
SKILLED MAINTENANCE WORKER

Steps	0	1	2	3	4	5	6	7	11	12	14
Skilled Maint. Worker	23.08	24.07	25.06	26.05	27.06	28.05	29.04	30.03	31.03	32.02	33.01

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

SUPERVISOR CUSTODIAN/MAINTENANCE

Steps	0	1	2	3	4	5	6	7	11	12	14
	52,041	54,391	56,746	59,096	61,767	63,801	66,156	68,508	70,860	73,213	75,587

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

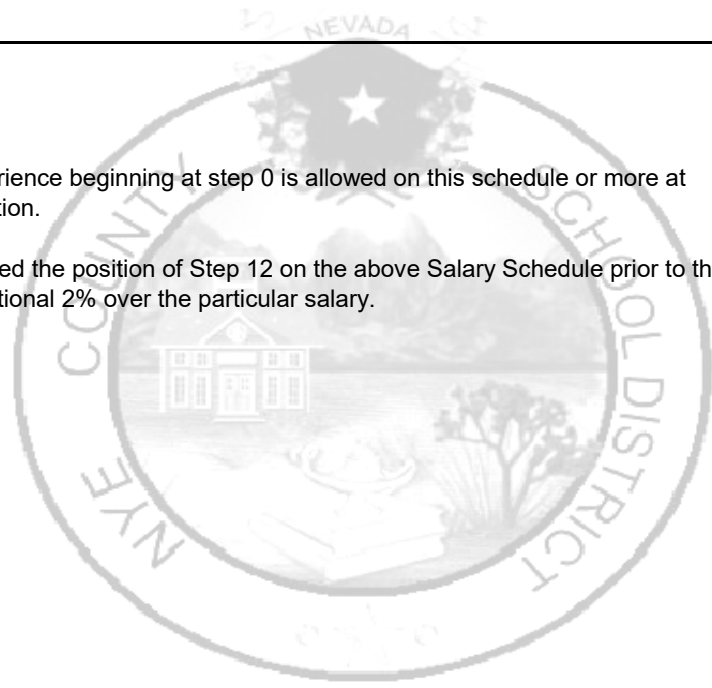
AUTOMOTIVE SHOP

Steps	0	1	2	3	4	5	6	7	11	12	14
Mechanic NON-EXEMPT	28.69	29.80	30.92	32.03	33.14	34.27	35.39	36.50	37.61	38.72	39.84
Shop Lead Non-EXEMPT	30.40	31.59	32.77	33.96	35.15	36.31	37.51	38.69	39.88	41.04	42.23
Fleet Supervisor EXEMPT	68,103	70,485	72,859	75,237	77,617	79,996	82,375	84,756	87,134	89,511	91,891

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

MECHANICS HELPER

Steps	0	1	2	3	4	5	6	7	11	12	14
	19.79	21.21	22.56	23.91	25.28	26.63	27.97	29.34	30.69	32.10	33.44

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

TRANSPORTATION SUPERVISOR

Steps	0	1	2	3	4	5	6	7	11	12	14
	53,651	55,769	57,979	60,272	62,656	65,156	67,719	70,402	73,195	76,096	77,988

225 days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

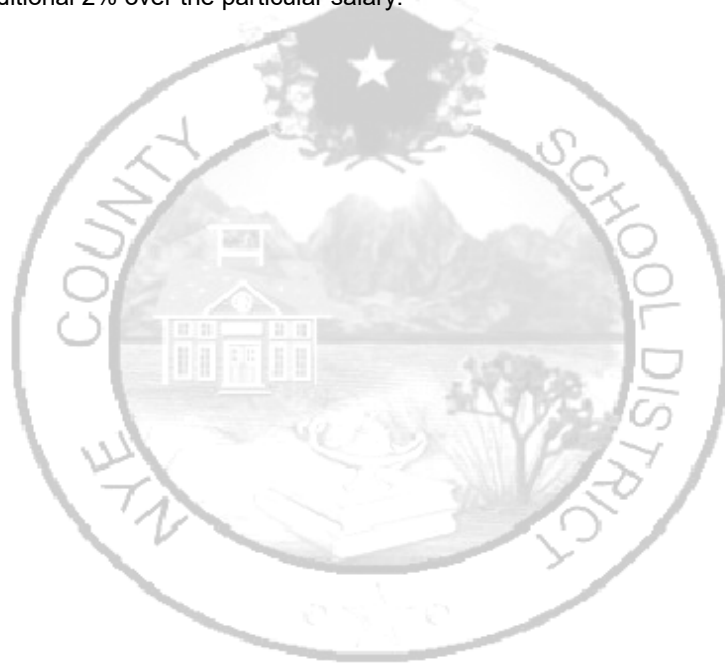
TRANSPORTATION DISPATCHER/ROUTE SPECIALIST

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

Steps	0	1	2	3	4	5	6	7	11	12	14
Dispatcher/Route Specialist	19.02	20.60	22.19	23.80	25.43	27.01	28.59	30.24	31.78	33.33	34.97

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

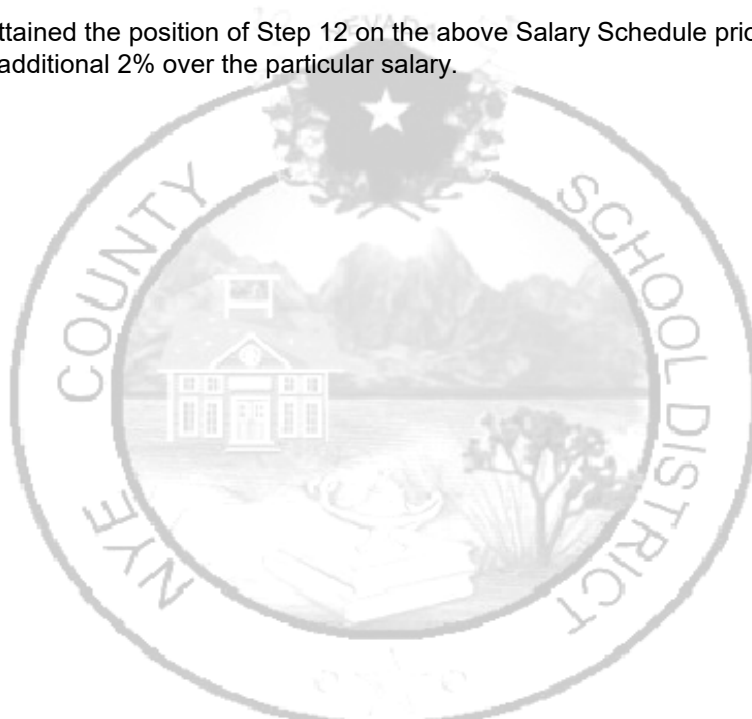
**ASSISTANT FOOD SERVICE COORDINATOR/
NUTRITION SPECIALIST**

Steps	0	1	2	3	4	5	6	7	11	12	14
	51,855	53,427	55,026	56,626	58,280	60,038	61,821	63,657	65,545	67,514	68,921

220 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

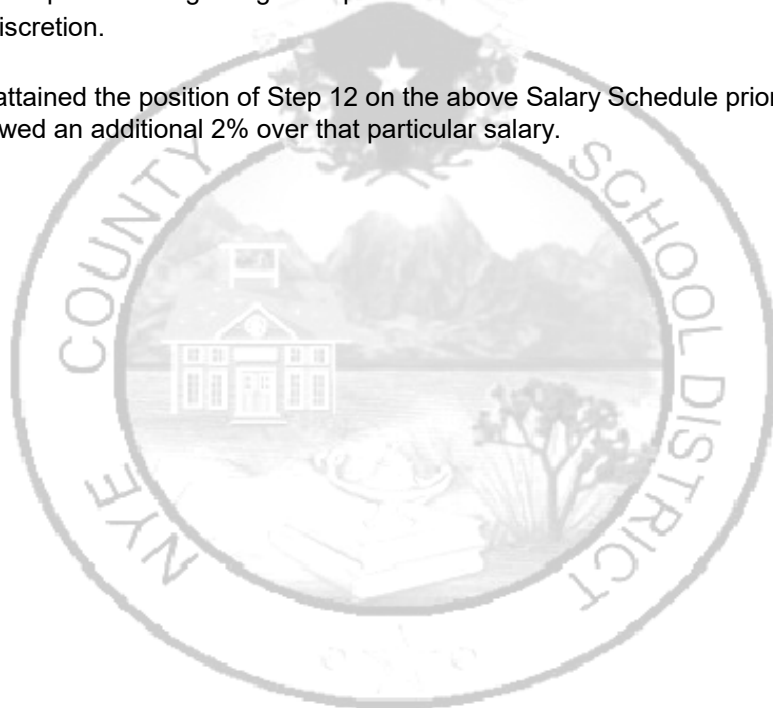
CAFETERIA PERSONNEL

Steps	0	1	2	3	4	5	6	7	12	14
Site Manager	17.11	18.16	19.22	20.28	21.37	22.43	23.53	24.57	25.62	26.71
Food Helper	14.64	15.40	16.47	17.51	18.61	19.65	20.72	21.84	22.88	23.88

180 days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

GRANT WRITER

Steps	0	1	2	3	4	5	6	7	11	12	14
	70,971	74,278	75,726	78,103	80,483	82,858	85,234	87,611	89,992	92,366	94,621

12 Month

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over the particular salary.

NYE COUNTY SCHOOL DISTRICT - 2024-2025

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

**COMMUNITY HEALTH WORKERS - I, II
 LICENSED SOCIAL WORKER/MENTAL HEALTH PROFESSIONAL
 LICENSED CLINICAL SOCIAL WORKER/CLINICAL MENTAL HEALTH
 PROFESSIONAL**

Steps	0	1	2	3	4	5	6	7	11	12	14
Level I	23.13	24.05	24.99	25.98	27.02	28.08	29.19	30.34	31.55	32.81	33.62
Level II	33.78	35.12	36.51	37.97	39.46	41.04	42.66	44.35	46.11	47.95	49.14
Level III	56,657	58,895	61,229	63,655	66,176	68,795	71,522	74,357	77,308	80,375	82,371
Level IV	80,055	83,232	86,536	89,970	93,546	97,262	101,125	105,148	109,326	113,675	116,504

- Level I Community Health Worker I
- Level II Community Health Worker II
- Level III Licensed Social Worker/Mental Health Professional
- Level IV Licensed Clinical Social Worker/Clinical Mental Health Professional

185 Days

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

Employees who have attained the position of Step 12 on the above Salary Schedule prior to the 24/25 school year will be allowed an additional 2% over that particular salary.

No movement will be approved until all requirements are met and credentials are received.

MEMORANDUM OF AGREEMENT TO REOPEN NEGOTIATIONS
BY AND BETWEEN THE
NYE COUNTY SCHOOL DISTRICT
AND NYE COUNTY CLASSROOM TEACHERS ASSOCIATION (NCCTA)

The parties mutually agree to reopen the negotiated agreement by and between the Nye County School District (“NCSD”) and the Nye County Classroom Teachers Association (“NCCTA”) proposed by the NCCTA to negotiate a proposal to recognize licensed Social Workers and Mental Health Professionals be included in the NCCTA Unit and such others matters directly related thereto as more fully set forth below:

1. Determinations regarding whether licensed social workers and mental health professionals have a substantial mutual interest in wages, hours of work, employment benefits, supervision, degree of dissimilar qualifications, training and skills differences in job functions, frequency or lack of contact with classroom teachers, lack of integrations with work functions with classroom teachers, disciplinary measures, and other conditions of employment with classroom teachers;
2. Definition of “mental health professionals”;
3. Application of “attendance area” designation;
4. grievance procedures;
5. Application of discipline, resignation, dismissal non-renewal and termination procedures;
6. Application of transfer procedures;
7. Reduction in force procedures;
8. Definition of work year, work week and work day;

9. Compensation provisions and salary schedules;
10. Application of Above Schedule Allowances for Extra-Duty;
11. Provision of materials and supplies;
12. Application of 12 Month Schooling provisions;

Dated this _____ day of _____, 2024

Nye County Classroom Teachers Association

Nye County School District

Eric Kunzi
President (NCCTA)

Joe Gent, Ed.D.
Superintendent of Schools

Lisa Guzman
NSEA Asst. Exec. Dir.

Bryan Wulfenstein
Board of Trustees, President

Larry Small
Board of Trustees, Clerk

Nye County School District

*EMPOWER STUDENTS TO LEARN
AT THEIR HIGHEST LEVEL
IN AN ENVIRONMENT OF MUTUAL RESPECT*

District Goals

Current BOT Goals:

- Embrace a culture of learning for all.
- Elevate achievement for all students.
- Provide educational opportunities to support lifelong learning.
- Promote ongoing family engagement in pursuit of our vision.
- Increase the graduation rate.
- Foster a safe and respectful learning and working environment
- Adapt and integrate technology to achieve our mission.

Goals from Strategic Plan

Learning-Focused Culture: Create and maintain a **results-focused** learning environment and establish **measurable goals** of academic success for every student.

Improvement of Instructional Practice: Create and maintain an instructional framework and common language to ensure **essential content standards** drive instruction.

Allocation of Resources: Identify and leverage time, funds, technology, space, materials, and expertise innovatively and equitably for maximum benefit to all students.

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Talent Management & Leadership Development: Use data to establish **priorities** and monitor systems of performance for recruiting, selecting, inducting, supporting, evaluating, and developing staff.

The work . . .

During the Franklin Covey open meeting on June 11th and 12th, the BOT and school leadership examined the goals with a lense of the 4 disciplines:

- Focus on the wildly important goals
- Act on lead measures
- Keep a compelling scoreboard
- Create a cadence of accountability

And then we refined . . .

Refined Goals from Strategic Plan

Learning-Focused Culture: Create and maintain a **results-focused** learning environment and establish **measurable goals** of academic success for every student.

Improvement of Instructional Practice: Create and maintain an instructional framework and common language to ensure **essential content standards** drive instruction.

Allocation of Resources: Identify and leverage time, funds, technology, space, materials, and expertise innovatively and equitably for maximum benefit to all students.

NEW PROPOSED BOT GOALS

Culture

Improve and sustain a culture of learning for all through:

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

Academic

Elevate achievement and support lifelong learning for all through:

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

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Allocation of Resources: Identify and leverage time, funds, technology, space, materials, and expertise innovatively and equitably for maximum benefit to all.

What does this look like for the district?

BOT Academic Goal

Elevate achievement and support lifelong learning for all through:

Creating and sustaining an instructional framework and common language to ensure essential content standards drive instruction.

District Level Academic Goal

By the end of the 2024-2025 school year 80% of instructional staff will use essential standards to drive instruction as measured by Common Formative Assessments.

BOT Academic Goal

Elevate achievement and support lifelong learning for all through:

Creating and sustaining a result-focused learning environment, establishing measurable goals for all.

District Level Academic Goal

By the end of the 2028-2029 school year, district benchmark assessments for essential standards in all content areas will be created and implemented for PK-12th grade.

BOT Culture Goal

Improve and sustain a culture of learning for all through:

Fostering a safe and respectful learning and working environment.

District Level Culture Goal

By the end of the 2024/2025 school year, 100% of school sites will improve cleanliness and physical safety through the implementation of district-wide guidelines for property maintenance as measured by quarterly staff surveys.

BOT Culture Goal

Improve and sustain a culture of learning for all through:

Recruiting, selecting, inducting, supporting, evaluating, and developing staff.

District Level Culture Goal

By the end of the 24/25 school year, we will pilot a process/program to bolster induction and support of new hires as measured by staff retention of new hires. 440

BOT Culture Goal

Improve and sustain a culture of learning for all through:

Promoting ongoing family and community engagement in pursuit of our vision.

District Level Culture Goal

By the end of the 2024/2025 school year, NCSD will increase attendance at parent/community engagement activities across the district from **emerging to 25%**.



Questions

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

AWARD TITLE	NOMINEE	VOTES
NASB School Administrator of the Year	Desiree Veloz (PVHS) Candace Mapp (C&I)	(3) (1)
NASB School District Employee Making a Difference	Andrea Morgan Michelle Wright Robert Williams Joe Schmidt	1 1 1 1
NASB District-Level Administrator of the Year Impacting Student Achievement	Laura Weir Kenny Weaver Amanda Arceo	(3) (1) (1)
NASB Director of the Year (on the behalf of NCSD)	Jeff Church	1
<u>NASB Veteran School Board Member of the Year</u>	Larry Small	3
NASB New School Board Member of the Year	Leslie Campos Chelsea Silva Robert White Terri Borghoff (White Pine) Susan Jansen (Douglas)	(2) (1) (2) (1) (1)
NASB Individual School Board Member of the Year	Bryan Wulfenstein	2
NASB Award to a Friend of K-12 Public Education	Stacy Smith (NyeCC) Brian Kunzi (DA)	(1) (1)
NASB Innovative Educator of the Year	Matthew Hinshaw (RM/THS) Armando Veloz (RCMS) Stacy DeVoid (Hafen)	(1) (2) (1)

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AWARD TITLE	NOMINEE	VOTES
NASB Media Award for Outstanding Education Reporting	Megan Barth (NV Globe)	1
NASB School Board Governance Team of the Year	NCSD	1
NASB Board Secretary or Administrative Assistant or Other Board Support Staff Person of the Year	Janelle Veloz Iliana Garcia	(2) (1)
NASB Superintendent of the Year	Adam Young (White Pine)	3



**NYE COUNTY SCHOOL DISTRICT
2024-2025 BOARD MEETING SCHEDULE**

DATE	TIME	COMMUNITY	<i>BACKUP MATERIALS DUE</i>
Thursday, 07/18/24	5:30 PM	Pahrump	<i>July 8</i>
Thursday, 08/15/24	5:30 PM	Gabbs	<i>August 5</i>
Thursday, 09/19/24	5:30 PM	Tonopah	<i>September 9</i>
Thursday, 10/17/24	5:30 PM	Round Mountain	<i>October 7</i>
Thursday, 11/14/24	5:30 PM	Pahrump	<i>November 4</i>
Thursday, 12/12/24	5:30 PM	Amargosa	<i>December 2</i>
Thursday, 01/16/25	5:30 PM	Pahrump	<i>January 6</i>
Thursday, 02/20/25	5:30 PM	Beatty	<i>February 10</i>
Thursday, 03/20/25	5:30 PM	Pahrump	<i>March 10</i>
Thursday, 04/17/25	5:30 PM	Pahrump	<i>April 7</i>
Wednesday, 05/21/25*	5:30 PM	Tonopah	<i>May 12</i>
Thursday, 06/12/25	5:30 PM	Pahrump	<i>June 2</i>

*Includes Public Budget Hearing (NRS 354.596)

NOTE: Dates, times or location changes will be noted on the posted agenda.

NOTE: All meetings will be available for viewing via live stream - details posted on the NCSD website.

2024-2025 School Year Conferences :

CONFERENCE	DATE	LOCATION
NASB Conference	December 5-7, 2024	Reno, Nevada
NSBA Conference	March 29-31, 2025	Atlanta, Georgia