



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, February 19, 2026, beginning at 5:30 PM at the Beatty High School, 1 Hornet Avenue, Beatty, NV 89003.

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 January 15, 2026, minutes 5
 - B. Approve, disapprove, amend, or modify the January 15, 2026, Closed Session Minutes.
 - C. Appoint Daniel C. McArthur, Ltd. to conduct the independent audit for the year ending June 30, 2026 10

D. NCSD 2nd Quarterly Report	44
E. First Reading NCSD Policy 6147, 6148, and 5030	49
F. 2026-2027 Academic Calendar – Final Draft (Including PD/Inservice Dates)	54
G. Approval of Recurring Grants for 2026-2027	
9. INFORMATIONAL - Reports	
A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting.	56
• School Spotlights - Beatty Schools Principal Steven Sullivan will present this item.	
• Project updates - Maintenance Operations Safety and Security Director Nate Cardinal will present this item.	
B. Superintendent's Report	
C. Board Reports	
10. FOR POSSIBLE ACTION - Renaming the Round Mountain Football Field to Knights Memorial Field. Board Clerk, David Harris will present this item.	
11. FOR POSSIBLE ACTION - a. Discuss the bid responses received for the Summer 2026 Hafen HVAC Replacement Project, b. Award the construction bid from Southwest Mechanical as the lowest responsive bidder in the amount of \$566,500; or c. Reject bids and provide direction to staff on how to proceed with the project. Maintenance Operations Safety and Security Director Nate Cardinal will present this item.	70
12. FOR POSSIBLE ACTION - Award or reject bids for the asphalt sealing project at Mansfield Elementary and Rosemary Clarke Middle School from the following: Anderson Asphalt & Striping for \$78,432.05 or Affordable Striping and Sealing, LLC for \$77,214.45. Maintenance Operations Safety and Security Director Nate Cardinal will present this item.	80
13. FOR POSSIBLE ACTION - Award or reject bids for the carpet cleaning district-wide from the following: Todds Carpet and Tile Cleaning for \$73,910 or Dial Carpet Cleaning for \$82,335. Maintenance Operations Safety and Security Director Nate Cardinal will present this item.	106
14. FOR POSSIBLE ACTION - Award or reject bids for the purchase of traditional wireless access points, switches, switch-routers, and uninterruptible power supplies to ARCTIQ in the amount of \$258,515.31 for which 85% is reimbursable through the federal E-Rate system. Director of Technology Robert Williams will present this item.	113
15. INFORMATIONAL - Review draft of Board Policy and Regulation 5557 regarding the Responsible Use of Artificial Intelligence in Education. Director of Technology Robert Williams will present this item.	152
16. CLOSED SESSION - Meeting with management representatives regarding collective bargaining discussions pursuant to NRS 288.220. Human Resources Director Michelle "Chelle" Wright will present this item.	

17. **FOR POSSIBLE ACTION** - Ratification of the negotiated agreement between the Nye County Association of School Administrators (NCASA) and the Nye County School District (NCSD). Human Resources Director Michelle "Chelle" Wright will present this item 160
18. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 202
19. **INFORMATIONAL** - Discussion regarding future Board meeting topics.
20. **FOR POSSIBLE ACTION** - Remote Rural Board Meetings; Meaningful participation from Board Members. Vice President Leslie Campos and Assistant Superintendent Genoveva Lopez Angelo will present this item. 323
21. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 324
22. **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.
23. **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
January 15, 2026**

CALL TO ORDER

Mr. Wulfenstein, President, called the meeting to order at 5:31 p.m.

PLEDGE OF ALLEGIANCE

Mia DeMasi and Nicolas Baker, students from JG Johnson Elementary, led the Pledge of Allegiance.

WELCOME

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

RECOGNITIONS

Mrs. Weir led the recognition of several groups and individuals including Mrs. Anderson, Bikers Against Child Abuse, Our Lady of the Valley Catholic Church, and Mrs. Villanueva, the culinary arts teacher at Pahrump Valley High School. Mrs. Weir also recognized Mrs. DeMasi, principal of JG Johnson Elementary School, and their staff for achieving Level Two in the Marzano High Reliability Schools framework, focusing on effective teaching, which made them the only school in Nevada to have received this accomplishment.

ROLL CALL:

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

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Michelle “Chelle” Wright, Human Resources Director; Brian Kunzi, Legal Counsel; Nate Cardinal, Director of Maintenance Operations, Safety, and Security; Robert Williams, Director of Technology; and Iliana Garcia, Executive Assistant.

ADOPTION OF AGENDA

Mr. Wulfenstein removed agenda items: 16, 17A, and 18.

DISCUSSION AND DELIBERATION OF ORGANIZATIONAL MATTERS FOR THE ELECTION OF PRESIDENT, VICE PRESIDENT, AND CLERK; FIXING THE TERM OF BOARD OFFICERS; DESIGNATING SIGNATORIES FOR CHECKS/WARRANTS; AND APPOINTMENT OF TRUSTEES FOR OTHER POSITIONS, OFFICERS, AND COMMITTEES

The Board conducted its reorganization and held elections for the positions of President, Vice President, and Clerk. Mr. Small nominated Mr. Wulfenstein for President; Mr. Wulfenstein accepted the nomination. The Board approved the appointment. Mr. Wulfenstein nominated Leslie Campos for Vice President; Mrs. Campos accepted the nomination. The Board approved the appointment. Mr. Gent nominated David Harris to serve as Clerk. Mr. Harris accepted the nomination. The Board approved the appointment. The organizational chart was updated. The Clerk and Board President remain the authorized signatories for all checks and warrants.

GENERAL PUBLIC INPUT

No Public Comment.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the December 11, 2025, minutes
- Approve, disapprove, amend, or modify the December 11, 2025, Closed Session minutes
- Approve of the Nevada Association of School Boards (NASB) and the National School Boards Association (NSBA) training and conferences for the year.

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

ADMINISTRATOR'S REPORT

Mrs. Weir introduced Principal Sylvia DeMasi and Substitute Assistant Principal Kerri Lynch, who presented the "School Spotlight," highlighting JG Johnson Elementary's recent advancement to a two-star rating. This achievement aligns with the district's mission for continuous student growth and is underpinned by the school's implementation of the High Reliability Schools (HRS) framework. Having successfully reached Level Two (Effective Teaching), the school has established a collaborative instructional model that clearly defines classroom expectations. This model is supported by peer instructional rounds and administrative walkthroughs, with a current emphasis on formative assessments. With a current score of 32.5 index points, the school is now targeting a three-star rating for the upcoming year as it transitions to HRS Level Three: Guaranteed and Viable Curriculum.

Mrs. Weir gave an update on Quarter Two Board Goals, highlighting key performance indicators across five goals: Noting 73.7% standards alignment in instruction, 37% team engagement in assessments, and high satisfaction rates among new hires (85.6%) and administrators (71.4%). Ongoing projects include refining Mastery Connect benchmarks for a 2026–2027 pilot, improving engagement data tools, and consolidating surveys to expedite facility improvements recommended by Mr. Cardinal.

Mr. Ritchie had no updates on Federal Grants and suggested pausing updates, given the recent stability of federal funding.

Mr. Cardinal provided project updates, including Tonopah Elementary: Project reached substantial completion; staff walkthrough set for March. Sports Complex (Phase I): Bidding opens Feb 17 (GMP due tentatively March 31). Mr. Gent asked about the estimated time frame for the Tonopah sports complex. Mr. Cardinal plans construction to begin in November to avoid disrupting the football season. Track maintenance: Restriping will be completed prior to regionals; full resurfacing is now part of the five-year capital plan. The Campus Monitor Handbook is currently in the draft phase.

SUPERINTENDENT'S REPORT

Dr. Gent emphasized the necessity of maintaining high standards for facility cleanliness and inventory, particularly during regional competitions and major school events. Additionally, he addressed recent media coverage regarding the proposed Charter School, Pahrump Valley Academy. Dr. Gent clarified that while the District maintains a supportive stance toward all student-centered initiatives, its primary focus remains on efforts that directly benefit the educational growth and success of students across Nye County. Discussion ensued.

BOARD REPORTS:

Mr. White reported attending the holiday concerts at Floyd and Hafen Elementary Schools, commending the faculty for their exceptional work and noting the impressive community turnout. Additionally, he attended the Pahrump Valley High School choir concert, commending Dr. Gooch and the students for a magnificent performance.

Mr. Small issued several key reminders regarding upcoming community events and compliance deadlines: The Amargosa Science Fair is set for February 24th, with Amargosa Reading Week following on March 2nd. Board members were reminded that Financial Disclosure Statements are due by midnight tonight, January 15th. Mr. Small also provided updates on professional development, surveys, and state-level policy discussions on star ratings.

Mr. Harris reported visiting the Adult Education department and met with Mr. Clift and Mrs. Riggs. It was noted that the program's success rate is approximately 15% higher than comparable programs in neighboring regions, such as Clark County and Washoe. They have implemented a new requirement for students to complete in-person, proctored written exams to earn credit for online coursework. He suggested that the high school adopt a similar model, specifically for students with low attendance who are currently passing their courses, to ensure mastery of the material. He also spoke about more freezer space for the concession area at PVHS.

Mrs. Fischer shared an update on the Teacher Advisory Committee, noting the progress made through staff collaboration. She also extended her gratitude to the Hafen staff for their holiday performance and discussed the exciting plans for the school's new garden.

Mrs. Campos commended the Tonopah Elementary staff for a successful Christmas concert and shared a brief update on her productive time at the recent NASB conference.

Mr. Gent is excited for 2026, the concluding year of his four-year term. He highlighted the consistent growth seen throughout his tenure and noted his high expectations for continued progress in the coming year.

Mr. Wulfenstein commended the staff for their continued efforts and time. He noted his enthusiasm for the future, citing the strong foundation and continued progress.

AWARD BID FOR PURCHASE OF A COMPACT TRACK LOADER

Mr. Musselman presented a recommendation to purchase a Kubota SVL75 compact track loader via the Nevada State equipment contract for \$67,000. He highlighted that recent rental costs have exceeded \$35,000, making this purchase a high-value investment that will eliminate recurring rental expenses and provide a permanent solution for district needs.

Mr. Gent made a motion to approve agenda item 11. Mr. White seconded, and the motion passed with a vote in favor 6-0. It was noted for the record that Mrs. Fischer had disconnected and was not present for the vote.

APPROVAL OF PERS CRITICAL LABOR SHORTAGE DESIGNATION OF K-12 SCHOOL ADMINISTRATOR POSITIONS K-12 SCHOOL ADMINISTRATOR ROLES INCLUDE PRINCIPAL, ASSISTANT PRINCIPAL, AND DEAN

Mrs. Wright requested that the board approve a designation for critical labor shortage in K-12 administrator roles, including Principals, Assistant Principals, and Dean of Students. This request stems from a decline in applicants and increasing role needs in rural communities, with two current vacancies and a third anticipated next year. Mr. Harris and Mrs. Fischer voiced concerns regarding a district-wide designation, particularly within Pahrump. Dr. Gent expressed the urgent need to prioritize the Tonopah vacancy. Dr. Gent committed that extending this designation south of Amargosa would require a subsequent Board review and approval.

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

AWARD BID FOR THE PURCHASE OF 200 LENOVO THINKCENTRE M70Q GEN 6 TINY DESKTOP COMPUTERS TO T&S TECHNOLOGIES IN THE AMOUNT OF \$173,00.00 AS THE LOWEST, RESPONSIBLE BIDDER

Mr. Williams requested approval to award the bid for 200 Lenovo ThinkCentre M72 Gen 6 desktop computers to YNS Technologies for \$173,800. This purchase is part of the summer technology refresh for Hafen, Floyd, Mount Charleston, and all Tonopah schools. Discussion ensued.

Mrs. Campos made a motion to approve agenda item 13, with an amendment to correctly identify the lowest responsible bidder as YNS Technologies (error, not T&S Technologies) in the amount of \$173,800. Mr. Wulfenstein seconded, and the motion passed with a vote all in favor 7-0.

A; DISCUSS THE BID RESPONSES RECEIVED FOR THE SUMMER 2026 ROOFING REPLACEMENT PROJECT FOR THE CONSTRUCTION AND PURCHASE OF ROOFING MATERIAL FOR THE PATHWAYS BUILDING, MAINTENANCE OFFICE, MAINTENANCE STORAGE (AREA 51), AND TONOPAH ELEMENTARY OFFICE PRESENTED BY NATE CARDINAL B; AWARD THE CONSTRUCTION BID FROM 702 ROOFING LLC IN THE AMOUNT OF \$964,363.92 AS THE LOWEST AND RESPONSIVE BIDDER IN THE AMOUNT OF \$964,363.92 C; APPROVE THE OMNIA COOPERATIVE PURCHASING AGREEMENT WITH GARLAND ROOFING SYSTEMS FOR ROOFING MATERIALS IN THE AMOUNT OF \$653,390.48 OR; D; REJECT BIDS AND PROVIDE DIRECTION TO STAFF ON HOW TO PROCEED WITH THE PROJECT

Mr. Cardinal presented the Summer 2026 roofing replacement project, covering the Pathways building, maintenance office, storage areas, and the Tonopah Elementary office. A key priority is the Tonopah Elementary office, which houses critical district infrastructure. All installations, sourced through Garland, include 20-year warranties, with the Pathways building receiving an extended 30-year warranty. To ensure longevity, the maintenance team's new quarterly inspection program has already proven successful, reducing district-wide issues to only three reported leaks.

Mr. Wulfenstein made a motion to approve as written and award the installation contract to 702 Roofing LLC (\$964,363.92) and the materials contract to Garland Roofing Systems (\$653,390.48). Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

RENAMING THE ROUND MOUNTAIN FOOTBALL FIELD TO KNIGHTS MEMORIAL FIELD

Board Clerk, Mr. Harris, introduced a proposal to rename the Round Mountain football field to Knights Memorial Field. The renaming serves as a tribute to community members who made significant contributions to the school, including veteran teachers, standout athletes, and dedicated supporters. Mr. Harris is currently compiling a list of potential honorees and noted that the school principal supports the initiative. Furthermore, the change will incur no cost to the district, as friends and former roommates of Jon Jacobs have committed to funding the project. The item is expected to appear on next month's agenda for formal consideration.

CLOSED SESSION

At 7:13 PM, Mr. Wulfenstein moved to recess into closed session pursuant to NRS 288.220. Meeting with Management Representatives Regarding Collective Bargaining Discussions. The Board reconvened in open session at 7:33 PM.

DISCUSSION/APPROVAL OF THE NCSW WARRANTS:

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

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mr. Small requested a March agenda item to review Q1/Q2 absenteeism data, including a comparative district analysis and an evaluation of the need for a truancy officer. He also proposed coordinating school site visits for board members (in groups of three) with northern area meetings to increase engagement and board visibility.

Mrs. Fischer asked about the status updates on district students attending school in other counties or those within correctional facilities. Administration clarified that students enrolled in other counties under a waiver are no longer under the District's jurisdiction. Furthermore, it was noted that the district currently maintains no students in correctional facilities.

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

None.

GENERAL PUBLIC INPUT:

Deputy Andi Bishop highlighted the significant administrative and law enforcement resources required for school-based emergencies and investigations. She noted that high truancy rates place an additional burden on these resources, diverting critical attention away from urgent matters such as child abuse cases and active investigations.

Alison Matulich wrote by email: She praised the district's leadership, specifically highlighting the firsthand experience of Superintendent Dr. Gent and the Board as former educators and parents. She expressed confidence in their ability to navigate complex challenges and encouraged them to continue making wise, compassionate decisions.

ADJOURNMENT:

7:52 PM

By _____

David Harris, Clerk



NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

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

BOARD OF TRUSTEES

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

Corr:001:26

MEMORANDUM

Date: February 2, 2026
TO: Board of Trustees
FROM: Raymond Ritchie, Chief Operating Officer
SUBJECT: Appointment of Auditor

Please see the attached packet regarding the Auditing Services provided by Mr. McArthur's office.

Mr. McArthur's firm has audited the financial work of the Nye County School District for a number of years. He and his staff are familiar with NCSD policies, procedures, accounting software, and accounting staff, which has allowed us to build a cohesive working relationship throughout the years. Mr. McArthur's office conducts Nye County's audit, along with several other counties, school districts and government entities across the state. His knowledge of local governments in rural Nevada is valuable in obtaining a thorough picture of the finances of the school district as well as the year-end audit.

I am asking the Board of Trustees to appoint Daniel C. McArthur's firm as our auditor for the year ending June 30, 2026.

RR:es

DANIEL C. McARTHUR, LTD
Certified Public Accountant

Quail Park III • 501 So. Rancho Dr., Ste. E-30 • Las Vegas, NV 89106 • (702) 385-1899 • (702) 385-9619

January 30, 2026

To the Board of Trustees and Chief Operating Officer
Nye County School District
Pahrump, Nevada

We are pleased to confirm our understanding of the services we are to provide for NYE COUNTY SCHOOL DISTRICT for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of NYE COUNTY SCHOOL DISTRICT as of and for the year ended June 30, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement NYE COUNTY SCHOOL DISTRICT's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to NYE COUNTY SCHOOL DISTRICT's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Schedule of Changes in the District's Total OPEB Liability and Related Ratios
- 3) Schedule of the District's Proportionate Share of the Net Pension Liability
- 4) Schedule of the District's Contributions to Pension Plans

We have also been engaged to report on supplementary information other than RSI that accompanies NYE COUNTY SCHOOL DISTRICT's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

- 1) Schedule of expenditures of federal awards.
- 2) Combining and individual fund financial statements and schedules

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

According to General Accepted Auditing Standards (GAAS), significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks. We have also considered the timing of receivables and payables to be a significant risk.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of NYE COUNTY SCHOOL DISTRICT's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of NYE COUNTY SCHOOL DISTRICT's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on NYE COUNTY SCHOOL DISTRICT's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report.

Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on September 30, 2026.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of NYE COUNTY SCHOOL DISTRICT in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. We will prepare the trial balance for use during the audit. Our preparation of the trial balance will be limited to formatting information into a working balance based on management's chart of accounts. We will also assist with reconciliation of accounts. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, **RAYMOND RITCHIE**, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the School District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of DANIEL C. MCARTHUR, LTD. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to U.S. Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of DANIEL C. MCARTHUR, LTD. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the U.S. Department of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

As an attest client, DANIEL C. MCARTHUR, LTD. cannot retain your documents on your behalf. This is in accordance with the ET 1.295.143 of the *AICPA Code of Professional Conduct*. NYE COUNTY SCHOOL DISTRICT is responsible for maintaining its own data and records.

DANIEL C. MCARTHUR. is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately June 1, 2026.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, information technology, etc.). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the School Board of Trustees of NYE COUNTY SCHOOL DISTRICT. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor’s report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

You have engaged us to include in our report a section that discusses key audit matters, if any, identified during our audit. Key audit matters are matters that are communicated or required to be communicated to those charged with governance that were, in the auditor’s professional judgment, of most significance to the audit of the financial statements of the current period. Key audit matters may involve, among other things, areas of higher assessed risk of material misstatement or significant identified risks; areas that required significant auditor judgment, such as accounting estimates or other areas subject to a high degree of estimation uncertainty; or the effect of significant events or transactions in the current period. For each key audit matter identified in our report, our report will describe the primary reason(s) we designated it as a key audit matter, how it was addressed in the audit, and refer to the financial statement account(s) or disclosure(s) related to it. The communication of key audit matters does not alter in any way our opinion on the financial statements, taken as a whole. If our audit does not identify any key audit matters, our audit report will state that conclusion.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity’s internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to NYE COUNTY SCHOOL DISTRICT and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

DANIEL C. MCARTHUR, LTD.



DANIEL C. MCARTHUR

CERTIFIED PUBLIC ACCOUNTANT

RESPONSE:

This letter correctly sets forth the understanding of NYE COUNTY SCHOOL DISTRICT.

Management signature: _____

Title: Chief Operating Officer

Governance signature: _____

Title: _____

NYE COUNTY SCHOOL DISTRICT

Auditing Services

Daniel C. McArthur, Ltd.
501 South Rancho Drive, Ste. E-30
Las Vegas, Nevada 89106
(702) 385-1899

Contact Person:
Daniel C. McArthur
Certified Public Accountant

January 30, 2026

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DANIEL C. McARTHUR, LTD
Certified Public Accountant

Quail Park III • 501 So. Rancho Dr., Ste. E-30 • Las Vegas, NV 89106 • (702) 385-1899 • (702) 385-9619

LETTER OF TRANSMITTAL

January 29, 2026

Raymond Ritchie, Chief Operating Officer
Nye County School District
484 S. West Street
Pahrump, NV 89048

Daniel C. McArthur, Ltd., is pleased to submit information for auditing and accounting services for the year ending June 30, 2026. We are a certified public accounting firm experienced in auditing local governments in the State of Nevada. Over the past thirty years, we have provided accounting and auditing services to local governments and non-profit organizations throughout the state of Nevada and feel that this experience is an indication of the quality of services we can provide you.

Our examination of the District will include substantial principal involvement; we are actively involved with our engagements, enabling us to make timely decisions on all matters affecting the examination. We feel that this enables us to provide you with the highest quality services and gives us the opportunity to propose a reasonable fee for the services requested.

We understand that the scope of the services to be performed will include the following:

- Conduct an audit the financial statements of Nye County School District in accordance with auditing standards generally accepted in the United States of America and *Governmental Auditing Standards*, Issued by the Comptroller General of The United States.
- Render an Auditor's Report expressing an opinion on the fair presentation of the governmental activities, each major fund, and the aggregate remaining fund information and the notes to the financial statements which comprise the basic financial statements and an "in-relation-to" opinion on the combining and individual fund financial statements and the schedule of expenditures of federal awards.
- Apply limited audit procedures to the Management's Discussion and Analysis, required supplementary information pertaining to the budgetary comparison information of each major fund, the schedule of changes in postemployment benefits liability and related ratios, the schedule of proportionate share of the net pension liability and the schedule of contributions, and the schedule of changes in total OPEB liability and related ratios.

- Apply certain limited procedures concerning compliance with the Nevada Revised Statutes as required by Nevada Revised Statutes Chapter 354.
- Report on internal control over financial reporting and on compliance and other matters in accordance with *Government Auditing Standards* that could have a material effect on the financial statements.
- Report on Compliance for each major Federal program and on internal control over compliance required by the Uniform Guidance.
- Assist with the preparation of the financial statements.

We understand the timeframe in which the work needs to be performed and we commit to completing the engagement within the required time.

Daniel C. McArthur, Ltd., is a local Nevada firm incorporated in the State of Nevada, with offices at 501 S. Rancho Drive, Ste. E-30, Las Vegas, Nevada, 89106. Daniel C. McArthur is the person authorized to represent the Proposer. His e-mail address and telephone number are dan@danielmcarthur.com and 702-385-1899, respectively.

The remainder of this proposal provides detailed information about the team we will assign to this engagement, our approach and our understanding of the services to be provided, and our ability to complete the work within the required time schedule. We wish to again express our appreciation for the opportunity to present our proposal to serve as independent auditor to the District. We would welcome the opportunity to meet with you to discuss our proposal in detail and answer any questions which may arise.

DANIEL C. MCARTHUR, LTD.



Daniel C. McArthur
Certified Public Accountant

LICENSED TO PRACTICE IN NEVADA

The Firm, Daniel C. McArthur, Ltd., is licensed with the Nevada State Board of Accountancy. The license is active, license number CORP-00234.

Daniel C. McArthur and Hillary Crow are licensed Certified Public Accountants in the State of Nevada with the Nevada State Board of Accountancy. All licenses are active.

INDEPENDENCE

Our standards require that we be without bias with respect to your operations. The Firm is independent of Nye County School District, ("the District") as defined by auditing standards generally accepted in the United States of America and the U.S. General Accounting Office's "*Governmental Auditing Standards*."

The Firm has had no professional relationships with Nye County School District for the past five (5) years that would constitute a conflict of interest relative to performing the audit.

FIRM QUALIFICATIONS AND EXPERIENCE

Local Firm

The Firm of Daniel C. McArthur, Ltd. is a local Nevada firm located in Las Vegas, Nevada. The audit will be conducted from its Las Vegas, Nevada office.

Profile of Audit Firm

Daniel C. McArthur, Ltd. is a professional accounting firm that began in 1984, specializing in local government audits, consulting, business services, and taxation. We strive to give our clients excellent service by employing knowledgeable staff. Each employee is required to complete continuing education each year to ensure that they are on top of the ever-changing audit and accounting standards. Our firm is committed to personalized client service. Here at Daniel C. McArthur, Ltd., we feel that an informed client is our best customer; therefore, we try to inform our clients of any changes that may benefit them.

Our success has been driven by utilizing staff that is experienced and well trained in governmental operations. Daniel C. McArthur, Ltd. recognizes that its most important product is prompt and effective service of the highest quality. The quality of our service allows us an opportunity to be an integral part of your finance team. We know that communication, expertise, education, and audit approach are important factors in the District's relationship with an audit firm. We have addressed each factor as follows:

- Communication - We will assist our clients in reaching their maximum potential by open communications and teamwork. This means that we will do the following for you:
 - Present to you a clear audit plan well before year end.
 - Provide an exit conference that not only addresses audit issues but offers suggestions to make your work easier.
 - Return phone calls and emails promptly.
 - Respond to phone calls and routine questions without additional charge.
 - Provide principal audit presentation to the District Board of Trustees.
- Expertise and Experience of our Team – We have significant experience with local government entities in Nevada.
 - We audit twenty-six units of local government in the State of Nevada.
 - The majority of our staff devote over 50-percent of their time to government services.
- Team Education and Resources - The Firm is committed to providing a team environment that fosters growth and development through continuous training and learning.

Daniel C. McArthur, Ltd. has a full-time professional staff of six and two support staff members. Our Firm's ability to serve you is evidenced by our governmental client base and the capabilities of our personnel.

The following table shows the number of our professional staff who provide Governmental services by position within the firm.

Personnel

Position	Number of Employees	Number of Licensed CPA's
Principal	1	1
Manager	2	1
Staff Accountant	6	-
Support Staff Total	2	-
	11	2
	11	2

Our governmental audit client base and commitment of staff to Governmental Services has provided our firm with the competence to serve Nye County School District professionally and efficiently. Our government audit client base includes school districts, counties, cities, towns, special districts, and a state government organization.

The audit will be conducted from our Las Vegas office, including field supervision and review.

The Firm is subject to the American Institute of Certified Public Accountants' Peer Review Program, and has received an unmodified opinion on its Peer Review; a copy of which is attached to this Proposal in Appendix A. Our Peer Review, which included governmental audits, was completed in 2024.

The Firm has not had any Federal or State desk reviews or field reviews of its audits in the last three (3) years. The Firm has had no disciplinary action taken since its inception. There are no disciplinary actions pending against the Firm during the past three (3) years with state regulatory bodies or professional organizations.

PRINCIPAL, SUPERVISORY, AND STAFF QUALIFICATIONS AND EXPERIENCE

Continuing Professional Education

The Firm is committed to a continuing professional education program which emphasizes the areas of expertise of each member of our professional staff. The Firm is required to comply with *Government Auditing Standards* for each professional practicing in the area of governmental accounting and auditing. We are committed to following those standards, which result in quality audit services, including continuing education for all accounting staff each year. As required by *Government Auditing Standards*, all governmental audit staff receives the required continuing education in the area of governmental auditing and accounting.

Quality of Staff - Staff Continuity

Key team members are licensed to practice as certified public accountants in the State of Nevada.

While turnover in a CPA firm is natural, our firm is committed to retaining its qualified experienced auditors. The firm principal has been engaged in the audit of governmental entities for many years and will continue to be. Key personnel who will be assigned to the engagement have each been with the firm and have governmental audit and accounting experience for 10 or more years.

Our firm has experienced very low turnover. Individuals are hired who have Bachelor or Master's degrees in accounting from universities and colleges. We have a quality control system in place to make sure that our work meets professional standards. This is further evidenced by our recent quality control review report attached to this proposal. We also attempt to keep the same audit team on the engagement during the term of an agreement.

Professional Staff – To Be Assigned for Professional Services for Nye County School District

Daniel C. McArthur, CPA
Principal
dan@danielmcarthur.com

Mr. McArthur is a licensed CPA by the State of Nevada (certificate #1199). As a certified public accountant, he is responsible for non-profit organizations and governmental entities including counties, school districts, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and Uniform Guidance engagements. He has many years of experience relating to management advisory services.

He has over 30 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of his billable time relates to governmental clients. He is a member of the American Institute of Certified Public Accountants, Nevada Society of Certified Public Accountants, and the Government Finance Officers Association (GFOA).

He graduated from Southern Utah University with a B.S. Degree in Accounting.

Stacy Carroll
Manager
stacy@danielmcarthur.com

Ms. Carroll joined the Firm in 2002 after graduating from the University of Nevada, Las Vegas. Her work includes planning and supervising audits of school districts, counties, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and Uniform Guidance audit engagements. She has over 20 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of her billable time relates to governmental clients.

She graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.

Hillary C. Craw, CPA
Manager
hillary@danielmcarthur.com

Ms. Craw is a licensed CPA by the State of Nevada (certificate #5718). She joined the Firm in 2007 after graduating from the University of Utah. Her work includes planning and supervising audits of school districts, counties, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and *Uniform Guidance* audit engagements. She has over 15 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of her billable time relates to governmental clients.

She graduated from the University of Utah with a B.S. Degree in Accounting.

Jolene Gauchat
jolene@danielmcarthur.com

Ms. Gauchat joined the Firm in 2015 after graduating from the University of Nevada, Las Vegas. Her work includes audit and accounting services for the Firm's audit clients. She has 10 years of experience performing accounting services and audits of non-profit organizations, local governments, *Governmental Accounting Standards* audit engagements, and Uniform Guidance audit engagements. in Nevada. Ms. Gauchat left the Firm for two years working for the State of Nevada's Controllers Office before returning to the Firm in 2025.

She graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.

Eunice Jho
eunice@danielmcarthur.com

Ms. Jho joined the Firm in 2018 after graduating from the University of Nevada, Las Vegas. Her work includes audits of school districts, counties, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and Uniform Guidance audit engagements. She has 7 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of her billable time relates to governmental clients.

She graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.

Guillermo Gonzalez
guillermo@danielmcarthur.com

Mr. Gonzalez joined the firm in 2023. His work includes audits of school districts, counties, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and Uniform Guidance audit engagements. He has 5 years of experience in accounting and over 50% of his billable time relates to governmental clients.

He graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.

Camille Riggs
camille@danielmcarthur.com

Ms. Riggs joined the firm in 2024. Her work includes audits of school districts, counties, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and Uniform Guidance audit engagements.

She graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.

SIMILAR ENGAGEMENTS WITH OTHER NEVADA SCHOOL DISTRICTS

We have long-term relationships with local governments in Nevada. Our Nevada audit client base includes three counties, three school districts, one city, three towns, twelve special districts and one state-wide local government.

Appendix C includes a limited reference listing of Nevada Local Governments we provide audit services to and the type of service.

SPECIFIC AUDIT APPROACH

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. The following is an overview of our audit approach for each segment of the audit.

Planning

Emphasis is placed on the planning phase of the audit engagement. With proper planning, we can ensure that the audit fieldwork will be performed in a timely manner and with few interruptions to the District's staff.

During this phase of the engagement, we will meet with key District officials to discuss our specific audit plan and timing. We will inquire about any risk issues that officials may be aware of, any areas of concern they may have, or anything else that may be material to the audit.

As part of the planning phase, we will review financial statement materiality. Our approach will not only consider changes in fund equity (net increase or decrease) but also focuses on total assets and total revenue to scope our audit approach, to evaluate actual or potential errors, and to develop audit samples.

Risk Assessment

Our Firm will follow generally accepted auditing standards to assess risk. These auditing standards affect the amount and type of information we will gather to conduct the audit. We will:

- Obtain an understanding of the District and its business environment, significant risks the District faces, and how the District mitigates those risks. This will include examining how the District measures financial performance and internal control over financial reporting.
- Examine and review places where the District's financial statements may be susceptible to material misstatement or fraud.
- Determine internal controls implemented and assess those controls.

We will examine internal control documentation and complete various questionnaires for significant areas such as cash, capital assets, property taxes, distributive school fund and payroll/benefits, and interview District officials concerning internal control. We will also observe transactions or prepare core review narratives that describe the steps taken during the various phases of the District's operating cycles.

We will interview District personnel and review minutes of District Board of Trustees' meetings and obtain documentation such as organizational charts, policy and procedures, operating manuals, approved budgets, and significant contracts and agreements. We will also meet with District Officials and review internal control procedures and financial preparation procedures with them.

We will interview District personnel concerning laws, regulations, and District ordinances that relate to financial matters, and obtain copies of such documents.

Based on this information, we will evaluate the design of internal controls. Weaknesses and recommendations for improvements will be discussed immediately. At the conclusion of fieldwork, we will summarize internal control weaknesses and recommendations and review them with management. We may issue a formal management letter. If control deficiencies and compliance issues are noted we will review our findings with management and, if necessary, report the control deficiencies in our report on internal control and compliance.

Fieldwork

We will design our fieldwork procedures based on our assessment of the District's internal control system and take advantage of the systems strengths and the strengths of the District's Director of Financial Services and Staff. We will obtain evidence to support financial statement amounts and disclosures during fieldwork. Fieldwork will include:

- Performing tests of controls, if considered necessary
- Performing tests of key items – Items within an account may be large enough by themselves to involve significant risk of material misstatement. These key items can be audited individually.
- Performing tests of details of account balances and classes of transactions through sampling – a detailed auditing of representative individual items selected from a population.
- Analytical procedures-reviewing account information as it relates to other accounts, historical trends, and other measurements.
- Obtaining information from third parties in support of financial statement amounts and assertion, such as bank confirmations and legal representations.
- Reviewing compliance with law and regulation
- Evaluating quality and sufficiency of audit evidence
- Evaluating misstatements
- Holding an exit conference with District Officials and District to review findings.

Report and Communications Delivery

Our commitment to a smooth engagement also includes the timely delivery of our completed reports. After completing fieldwork, we will communicate with District Officials to ensure the timely preparation and completion of financial statements. We know that a significant amount of audit information may come from third parties. Sometimes, information from those parties is not received on time. To keep your report timely, we will keep you informed and may ask for your help in getting third-party information.

Presentation to the District Board of Trustees

We will make a presentation to the District Board of Trustees concerning the results of our audit and review the financial statements with the board of Trustees to provide a better understanding of the financial statements.

Sampling

Audit sampling enables conclusions to be drawn about an entire population based on tests of a sample taken from that population. The ability to draw valid conclusions based on a sample depends on determining an appropriate sample size, having an appropriate sampling approach and method of selection, and appropriately following up on expectations. Our audit sampling approach first considers whether selecting all items or selecting specific items will be more efficient and effective than audit sampling. Our approach allows for auditor judgement in designing an appropriate sample for each circumstance.

The sampling approach anticipated to be used in connection with the various areas of the audit is one that is judgmental in nature. Our audit sampling approach first considers whether selecting all items or selecting specific items will be more efficient and effective than audit sampling. Our approach allows for auditor judgement in designing an appropriate sample for each circumstance. All sample sizes will be sufficient to meet compliance requirements.

We will perform test of the District's compliance with certain provisions of laws, regulations, contracts and grants. We will review various documents, grant agreements and contracts, compliance to the Nevada Revised Statutes, and the Nevada Administrative Code and single audit compliance.

Analytical Procedures

Analytical procedures are evaluations of financial information made by a study of plausible relationships around both financial and non-financial data. They are required in the planning and final review stage, but our Firm encourages staff to use them in substantive testing where possible. Our Firm management directs the use of analytical procedures as follows:

- **Planning** - The objective for analytical procedures at this stage is to direct attention to likely misstatements. We use trend analysis to meet our objective in planning. Examples of trend analysis would be comparisons to budgets for funds that adopt a budget and/or comparison to the prior year. We also may consider comparison among three to five years. Additional testing may result if the expectations established at the start of the trend analysis are not met.
- **Substantive Testing** - The objective of analytical procedures at this stage is to support or refute financial statement account balances. We have found that analytical procedures are more efficient and can be more effective than tests of details. Depending on the makeup of the account, we will use trend analysis, ratio analysis, and reasonableness tests using financial and /or non-financial data to develop an expectation of an account balance.

- **Final Review** - The objective is to review the reasonableness of financial statement account balances. We use trend analysis to meet our objectives. This trend analysis is completed on final audited amounts.

Internal Control

As part of developing our audit approach, we will spend time documenting the control structure of the District. This will include the following:

- Completion of internal control questionnaires for each significant operating cycle of the District
- Interviews of staff concerning the internal controls of the District
- Interviews of the District's Officials concerning internal control
- Reviewing policy and procedure manuals of the District
- Performing a walk-through of controls

Compliance with Law and Regulation

Identification of applicable laws and regulations will begin with an inquiry of the District's management as to their understanding of applicable laws and regulations. In addition, we will review various documents and agreements, the Nevada Revised Statutes, and the Nevada Administrative Code. We have experience in auditing local governments in the State of Nevada and are familiar with the laws and regulatory environment in which the District operates.

IDENTIFICATION OF ANTICIPATED POTENTIAL AUDIT PROBLEMS

At this time, we do not anticipate any potential audit problems. If problems were to arise, we would carefully work with the District to resolve the matter.

STAFF REPLACEMENT-SENIOR STAFF TO BE ASSIGNED TO THE ENGAGEMENT

Daniel C. McArthur will be the assigned principal for the audit engagement. Stacy Carroll and Hillary Crow will be assigned as Senior-level managers.

The firm understands the stated requirements for engagement staff replacements for principal and manger staff, which requires the approval of the District.

CONSULTATION SERVICES – STAFF RESOURCES

Our staff will be available year around for consultation concerning accounting and compliance issues.

DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The Firm is not currently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from audit participation by any state or federal department of agency. The Firm has experienced no settlements or terminations for default in the past five (5) years and has no pending terminations.

APPENDIX A
PEER REVIEW

Poulsen VanLeuven & Catmull PA

Certified Public Accountants

*Members of the American Institute of CPA's
and the Idaho Society of CPA's*

**Jeffrey D. Poulsen, CPA
Darren B. VanLeuven, CPA
Jacob H. Catmull, CPA**

Report on the Firm's System of Quality Control

December 4, 2024

To the Owner of
Daniel C. McArthur CPA Ltd
and the Peer Review Committee of the Nevada Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Daniel C. McArthur CPA Ltd (the firm) in effect for the year ended March 31, 2024. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Daniel C. McArthur CPA Ltd in effect for the year ended March 31, 2024, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Daniel C. McArthur CPA Ltd has received a peer review rating of *pass*.

Poulsen, VanLeuven & Catmull
Poulsen, VanLeuven & Catmull P.A.

APPENDIX B
LIST OF REFERENCES

Reference Form

Firm Name: Daniel C. McArthur, Ltd.

Company Name:	Esmeralda County School District
Contact Person:	Anabel Guerrero, Financial Manager
Address:	P.O. Box 129 Dyer, NV 89010
Phone:	(775) 572-3250
E-mail address:	aguerrero@ecsdnv.org
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i>

Company Name:	Lincoln County School District
Contact Person:	Ginger Shumway, Business Manager
Address:	P.O. Box 118 Panaca, NV 89042
Phone:	(775) 728-8015
E-mail address:	gshumway@lcsdnv.com
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i> / Single Audit

Company Name:	Lincoln County, Nevada
Contact Person:	Amy Elmer, County Recorder/Auditor
Address:	P.O. Box 218 Pioche, NV 89043
Phone:	(775) 962-8076
E-mail address:	aelmer@lincolnnv.com
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i> / Single Audit

Company Name:	Nye County, Nevada
Contact Person:	Raelyn Powers
Address:	2100 E. Walt Williams Drive, Suite 100 Pahrump, NV 89048
Phone:	(775) 751-4200
E-mail address:	rpowers@nyecountynv.gov
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i> / Single Audit

Company Name:	Esmeralda County, Nevada
Contact Person:	Vera Boyer, County Auditor
Address:	P.O. Box 458 Goldfield, NV 89013
Phone:	(775) 485-6337
E-mail address:	vboyer@esmeraldacountynv.gov
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i> / Single Audit
Company Name:	City of Caliente Nevada
Contact Person:	Brenda Northup
Address:	100 Depot Ave PO Box 1006 Caliente, NV 89008
Phone:	(775) 726-3131
E-mail address:	croisum@cityofcaliente.com
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i>
Company Name:	Town of Tonopah Nevada
Contact Person:	Rebecca Braska, Administrative Supervisor
Address:	140 S. Main Street Tonopah, NV 89049
Phone:	(775) 482-6336
E-mail address:	bbraska@tonopahnevada.com
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i>
Company Name:	NyE Community Coalition
Contact Person:	Stacy Smith Executive Director
Address:	1020 E. Wilson Pahrump, NV 89060
Phone:	(775) 727-9970
E-mail address:	stacy@nyecc.org
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i> / Single Audit

Company Name:	Boulder City Library
Contact Person:	Kimberly Diehm, Director
Address:	701 Adams Boulevard Boulder City, NV 89005
Phone:	(702) 293-1281
E-mail address:	bcdirector@bclibrary.org
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i>

APPENDIX C

PROFESSIONAL STAFF RESUMES AND CPE



Daniel C. McArthur, CPA
President
dan@danielmcarthur.com

Mr. McArthur is a licensed CPA by the State of Nevada (certificate #1199). He established the accounting firm of Daniel C. McArthur, Ltd. As a certified public accountant, he is responsible for planning and supervising audits of non-profit organizations, governmental entities, *Governmental Accounting Standards* audit engagements and Uniform Guidance audit engagements.

He has over 30 years of experience auditing non-profit organizations and local governments in Nevada and over 50% of his billable time relates to audit clients.

He graduated from Southern Utah University with a B.S. Degree in Accounting.

Relevant continuing professional education as required by the American Institute of Certified Public Accountants and Government Accountability Office:

- 2025 CPE: 40 hours of Audit & Accounting and 2 hours of ethics.
- 2024 CPE: 43 hours of Audit & Accounting and 4 hours of ethics.
- 2023 CPE: 37 hours of Audit & Accounting and 4 hours of ethics.



Stacy Carroll
stacy@danielmcarthur.com

Ms. Carroll joined the Firm in 2002 after graduating from the University of Nevada, Las Vegas. Her work includes planning and supervising audits of non-profit organizations, school districts, counties, cities/towns, special districts, *Governmental Accounting Standards* audit engagements and Uniform Guidance audit engagements. She has 23 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of her billable time relates to governmental clients.

She graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.

Continuing professional education as required by the American Institute of Certified Public Accountants and Government Accountability Office:

- 2025 CPE: 40 hours of Audit & Accounting including 4 hours of ethics
- 2024 CPE: 40 hours of Audit & Accounting
- 2023 CPE: 48 hours of Audit & Accounting, and 4 hours of ethics



Hillary C. Craw, CPA
hillary@danielmcarthur.com

Ms. Craw is a licensed CPA by the State of Nevada (certificate #5718). She joined the Firm in 2007 after graduating from the University of Utah. Her work includes planning and supervising audits of non-profit organizations, school districts, counties, cities/towns, special districts, *Governmental Accounting Standards* audit engagements and Uniform Guidance audit engagements. She has 16 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of her billable time relates to audit clients.

She graduated from the University of Utah with a B.S. Degree in Accounting.

Continuing professional education as required by the American Institute of Certified Public Accountants and Government Accountability Office:

- 2025 CPE: 41 hours of Audit & Accounting including 2 hours of ethics.
- 2024 CPE: 40 hours of Audit & Accounting including 4 hours of ethics.
- 2023 CPE: 41 hours of Audit & Accounting.



Jolene Gauchat
jolene@danielmcarthur.com

Ms. Gauchat joined the Firm in 2015 after graduating from the University of Nevada, Las Vegas. Her work includes audit and accounting services for the Firm's audit clients. She has 10 years of experience performing accounting and audits of non-profit organizations, local governments, *Governmental Accounting Standards* audit engagements, and Uniform Guidance audit engagements. in Nevada. Ms. Gauchat left the Firm for two years working for the State of Nevada's Controllers Office before returning to the Firm in 2025.

She graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.



Eunice Jho
eunice@danielmcarthur.com

Ms. Jho joined the Firm in 2018 after graduating from the University of Nevada, Las Vegas. Her work includes audit and accounting services for the Firm's governmental clients. She has five years of experience auditing local governments in Nevada. Over 50% of her billable time relates to governmental clients.

She graduated from the University of Nevada, Las Vegas, with a Master's Degree in Accounting.

Continuing professional education as required by the American Institute of Certified Public Accountants and Government Accountability Office:

QUARTERLY REPORT

Date January 8, 2026

FOR

Period Ending December 31, 2025

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

GENERAL FUND	ACCOUNT NUMBER	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
SECTION A: SOURCES			
1. Opening Fund Balance		8,303,062	8,303,062
2. Revenues			
Local	1000	350,000	129,234
State	3000	80,132,418	28,129,842
Federal	4000		
SUBTOTAL		80,482,418	28,259,076
Fund Transfers In		1,748,815	
3. Other Sources	5000		
4. TOTAL FUND RESOURCES		90,534,295	36,562,137
SECTION B: APPLICATIONS			
5. Appropriations	PROGRAM OR FUNCTION NUMBER		
Regular Programs	100	34,092,298	11,216,251
Vocational Programs	300	1,189,800	364,254
Other PK-12 Programs	400-800-900	2,508,838	807,323
Student Support	2100	3,143,956	1,059,277
Staff Support	2200	2,695,258	1,317,126
General Administration	2300	1,617,868	743,238
School Administration	2400	6,870,082	2,882,525
Central Services	2500	3,997,274	1,927,629
Oper & Mtce of Plant	2600	11,233,046	4,987,141
Student Transportation	2700	6,246,412	3,212,969
Facility Acquisition/Construction	4000	50,000	
Debt	5000	176,000	
SUBTOTAL		73,820,832	28,517,733
6. Other Outlays			
Fund Transfers	5200	16,647,551	5,750,000
Conversion Factor Reduction	5300		
7. Unappropriated Ending Fund Balance		65,911	1,931,779
TOTAL APPLICATIONS		90,534,294	36,199,512
PCFP English Learner Fund			
		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		1,568,096	1,568,096
Revenues		1,597,433	665,597
Transfers In			
TOTAL RESOURCES		3,165,529	2,233,693
Expenditures		3,165,529	372,845
Transfers Out			
Ending Balance			1,860,847
TOTAL APPLICATIONS		3,165,529	2,233,693
PCFP At-Risk Fund			
		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		308,830	308,830
Revenues		983,112	372,130
Transfers In			
TOTAL RESOURCES		1,291,942	680,960
Expenditures		1,291,942	441,902
Transfers Out			
Ending Balance			239,058
TOTAL APPLICATIONS		1,291,942	680,960

QUARTERLY REPORT

Date January 8, 2026

FOR

Period Ending December 31, 2025

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

		REVISED ANNUAL BUDGET	ACTUAL TO DATE
STATE FUNDS			
Opening Balance			
Revenues		4,133,310	1,468,918
Transfers In			
TOTAL RESOURCES		4,133,310	1,468,918
Expenditures		4,133,310	1,499,205
Transfers Out			
Ending Balance			(30,287)
TOTAL APPLICATIONS		4,133,310	1,468,918
STATE SPECIAL EDUCATION			
Opening Balance			
Revenues		20,474,213	2,040,409
Transfers In			5,750,000
TOTAL RESOURCES		20,474,213	7,790,409
Expenditures		20,474,213	7,561,569
Transfers Out			
Ending Balance			228,840
TOTAL APPLICATIONS		20,474,213	7,790,409
OTHER SPECIAL FUNDS			
Opening Balance		1,583,525	460,636
Revenues		4,027,816	2
Transfers In			
TOTAL RESOURCES		5,611,341	460,638
Expenditures		5,611,341	190,021
Transfers Out			
Ending Balance			270,617
TOTAL APPLICATIONS		5,611,341	460,638
Federal Funds			
Opening Balance		1,833,565	1,833,565
Revenues		8,007,139	1,663,442
Transfers In			
TOTAL RESOURCES		9,840,704	3,497,007
Expenditures		8,091,889	2,567,351
Transfers Out		1,748,815	
Ending Balance			929,657
TOTAL APPLICATIONS		9,840,704	3,497,007
Food Service Fund			
Opening Balance		4,764,895	4,764,895
Revenues		3,046,474	1,706,795
Transfers In			
TOTAL RESOURCES		7,811,369	6,471,689
Expenditures		7,811,369	1,917,080
Transfers Out			
Ending Balance			4,554,610
TOTAL APPLICATIONS		7,811,369	6,471,689

QUARTERLY REPORT

Date January 8, 2026

FOR

Period Ending December 31, 2025

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

		REVISED ANNUAL BUDGET	ACTUAL TO DATE
CAPITAL PROJECTS FUNDS			
Opening Balance		23,352,868	23,352,869
Revenues		11,912,637	11,276,728
Transfers In			
TOTAL RESOURCES		35,265,505	34,629,597
Expenditures		35,265,505	8,064,381
Transfers Out			
Ending Balance			26,565,216
TOTAL APPLICATIONS		35,265,505	34,629,597
BUILDINGS & SITES			
Opening Balance		313,701	313,701
Revenues		145,076	88,011
Transfers In			
TOTAL RESOURCES		458,777	401,712
Expenditures		458,777	48,513
Transfers Out			
Ending Balance			353,199
TOTAL APPLICATIONS		458,777	401,712
TEACHERAGES			
Opening Balance		336,097	336,097
Revenues		20,000	17,091
Transfers In			
TOTAL RESOURCES		356,097	353,188
Expenditures		356,097	33,020
Transfers Out			
Ending Balance			320,168
TOTAL APPLICATIONS		356,097	353,188
HEALTH INSURANCE			
Opening Balance		3,366,961	3,366,961
Revenues		12,300,000	3,299,064
Transfers In			
TOTAL RESOURCES		15,666,961	6,666,025
Expenditures		15,535,899	4,712,739
Transfers Out			
Ending Balance		131,062	1,953,287
TOTAL APPLICATIONS		15,666,961	6,666,025
SELF INS WORKERS COMP			
Opening Balance		2,109,475	2,109,475
Revenues		650,000	173,314
Transfers In			
TOTAL RESOURCES		2,759,475	2,282,788
Expenditures		1,639,142	430,530
Transfers Out			
Ending Balance		1,120,333	1,852,258
TOTAL APPLICATIONS		2,759,475	2,282,788

QUARTERLY REPORT

Date January 8, 2026

FOR

Period Ending December 31, 2025

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

DEBT SERVICE FUND	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	18,240,807	18,240,807
Revenues	11,549,964	8,065,022
Transfers In		
TOTAL RESOURCES	29,790,771	26,305,829
Expenditures	10,175,295	2,546,714
Transfers Out		
Ending Balance	19,615,476	23,759,115
TOTAL APPLICATIONS	29,790,771	26,305,829



NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

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

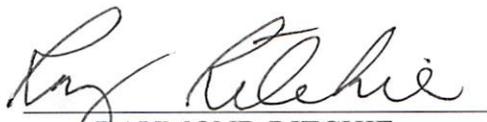
BOARD OF TRUSTEES

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

January 8, 2026

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

ATTEST


RAYMOND RITCHIE,
CHIEF OPERATING OFFICER



Nye County School District

Board Policy

6147

DRUG AND ALCOHOL-FREE WORKPLACE

PURPOSE: To clarify the Nye County School District (NCSD) and employee roles in enforcing the Drug Free Workplace Act.

RESPONSIBLE OFFICE: Superintendent/Designee, Chief Operating Officer (COO)/Designee, Directors, Administrators

Nye County School District (NCSD) is committed to protecting the safety, health, and well-being of all employees, students, and volunteers. The use and abuse of alcohol and controlled substances can pose a significant threat to the mission and goals of NCSD. A drug and alcohol-free workplace program has been established that balances NCSD’s respect for individuals with the need to maintain an alcohol and drug-free environment.

A safe and productive drug and alcohol-free workplace is achieved through cooperation and shared responsibility. The NCSD Board of Trustees (BOT), Superintendent, Chief Operating Officer (COO), employees, and volunteers all have important roles in maintaining a safe and healthy environment.

NCSD recognizes that an employee’s ability to successfully perform his/her job is directly related to his/her health. When an employee’s performance is consistently impaired by the presence of any disease (including mental illness or chemical dependency) and a medical diagnosis of such condition is made, the employee will qualify for benefits and insurance coverage as provided under his/her working agreement or letter or assignment.

In certain cases, an employee may not be aware that the presence of health problems (e.g., with chemical dependency or mental illness) is interfering with his/her health or job performance. In such a case, when a marked interference with performance is noted by supervisory personnel, the employee will receive a recommendation to seek professional attention.

If the employee refuses to accept a diagnosis and/or an indicated treatment or if he/she fails to respond to treatment, continued job performance impairment will be dealt with under regular administrative procedures in accordance with state statutes.

REVISION HISTORY

Date	Revision	Reviewed	Modification
May 21, 1997	1.0		Adoption
November 6, 2020	2.0		Amendment
		December 8, 2021	



Policy: # too

NAME OF POLICY HERE TOO

1st Reading



Nye County School District

Board Policy

6148

DRUG TESTING

PURPOSE:

RESPONSIBLE OFFICE:

Nye County School District (NCSD) recognizes the importance of providing/ensuring a drug and alcohol-free workplace for the health and safety of its employees, students, and visitors. In doing so, NCSD believes that a testing program is necessary to ensure the highest level of conformity to the drug and alcohol-free workplace policy.

~~NCSD, through other policies and regulations, will implement a drug and alcohol testing program for all employees of NCSD and all persons who receive a conditional offer of employment with NCSD as follows:~~

~~1. Bus Drivers and Commercial Vehicle Drivers, pursuant to Title 49 CFR, Part 382 and Part 40.~~

~~2. All NCSD employees.~~

~~3. Coaches and Athletic Directors that are not regular NCSD employees.~~

~~4. All other NCSD employees will be tested when the following circumstances arise:~~

~~a. reasonable suspicion;~~

~~b. post-accident.~~

Employment with NCSD is contingent upon, among other things, compliance with this policy. Failure to comply may subject an employee to disciplinary action in accordance with the applicable Negotiated Labor Agreement and NRS 391, and will preclude an applicant from commencing employment with NCSD.

REVISION HISTORY

Date	Revision	Reviewed	Modification
October 6, 2006	1.0		Adoption
November 6, 2020	2.0		Amendment
		December 8, 2021	



Nye County School District

Board Policy

5030

SCHOOL DAY

PURPOSE: To ensure the minimum instructional minutes requirement is met

RESPONSIBLE OFFICE: Nye County School District (NCSD) Assistant Superintendent(s)

SCHOOL DAY

The Nye County School District (NCSD) school term will consist of 180 days or equivalent minutes of instruction in accordance with NRS 388.090. The length of the school day will be in keeping with or exceed State requirements. NCSD administration is authorized to make minor changes in opening and closing times to facilitate the scheduling of transportation; however, major changes in school schedules will be subject to the Board of Trustees' (BOT) approval.

~~The minimum time devoted to teaching core subjects at K-5 (minutes per week)~~

~~will be:~~

Math	350 minutes
Reading/Language Arts	450 minutes
Science	100 minutes
Social Studies	70 minutes

~~The minimum time devoted to teaching core subjects 6-12 (minutes per week) will be:~~

Math	255 minutes
English/Language Arts	255 minutes
Science	255 minutes
Social Studies	255 minutes

The minimum time devoted to teaching core subjects at Kindergarten is 120 minutes for 5 day schools.

The minimum time devoted to teaching core subjects at Grades 1 and 2 is 240 minutes for 5 day schools.

The minimum time devoted to teaching core subjects at Grades 3 through 6 is 300 minutes for 5 day schools.

The minimum time devoted to teaching core subjects at Grades 7 through 12 is 330 minutes daily for 5 day schools.

The minimum time devoted to teaching core subjects at K-5 will be 368 minutes daily for 4 day schools.

The minimum time devoted to teaching core subjects at 6-12 will be 405 minutes daily for 4 day schools.



Nye County School District - Board Policy

Policy: # too

NAME OF POLICY HERE TOO

REVISION HISTORY

Date	Revision	Reviewed	Modification
October 13, 19987	1.0		Adoption
November 21, 2022	2.0		Amendment

Forms:

1st Reading

Nye County School District

DRAFT 2026-2027

Academic Year Calendar - 5 Day Week



July						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

October						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November						
Su	M	T	W	T	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

March						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 7
Nevada Day Observed	October 30
Veteran's Day	November 11
Thanksgiving Break	November 23-27
Winter Break/New Year's Day	Dec 21 - Jan 1
Martin Luther King Jr.	January 18
Presidents Day	February 15
Contingency Day	March 8
Spring Break	March 29-April 2

Black = School in Session

Red = School not in Session

Parent Teacher Conference Day = Minimum Day 54

Elementary: October 20

Middle School: October 21

High School: October 22

K-5 Parent Teacher Conference Day = No School

February 1, 2027

First Day of School (Kinder-12th Grade)	August 5
First Day of Preschool	August 17
Teacher In Service (No Students)	August 14, September 14, October 16, February 5, March 1
Last Day of School (Minimum Day)	May 19
Minimum Student School Day	November 20, December 18, March 26
End of Quarter Grading Period	October 7, December 18, March 10, May 19
Parent Teacher Conference Set Aside Days (Minimum Day)	October 20-22
K-5 Parent Teacher Conference (No School)	February 1, 2027
Contingency Days *	March 8, May 21, May 24
Teacher Work Days	August 3, August 4, May 20

August: All Nye County Schools will hold Open House no later than the third week of school

*Contingency Days are built-in school days set aside in case the school year is interrupted by unexpected events, such as severe weather, power outages, or other emergencies. These days help ensure the school calendar still meets required instructional time if regular school days are canceled. If they are not needed, they typically become days off or are removed from the calendar.

Calendar Subject to Change

BOT Approved First/Last Days 23.12.14

DRAFT

Nye County School District

DRAFT 2026-2027

Academic Year Calendar - 4 Day Week



July						
Su	M	T	W	T	F	Sa
			1	2		4
5	6	7	8	9		11
12	13	14	15	16		18
19	20	21	22	23		25
26	27	28	29	30	31	

August						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6		8
9	10	11	12	13		15
16	17	18	19	20		22
23	24	25	26	27		29
30	31					

September						
Su	M	T	W	T	F	Sa
			1	2	3	5
6	7	8	9	10		12
13	14	15	16	17		19
20	21	22	23	24		26
27	28	29	30			

October						
Su	M	T	W	T	F	Sa
				1		3
4	5	6	7	8		10
11	12	13	14	15		17
18	19	20	21	22		24
25	26	27	28	29		31

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 7
Veteran's Day	November 11
Thanksgiving Break	November 23-26
Winter Break/New Year's Day	Dec 21-Jan 1
Martin Luther King Jr.	January 18
Presidents Day	February 15
Spring Break	Mar 29-April 1

November						
Su	M	T	W	T	F	Sa
1	2	3	4	5		7
8	9	10	11	12		14
15	16	17	18	19		21
22	23	24	25	26		28
29	30					

December						
Su	M	T	W	T	F	Sa
			1	2	3	5
6	7	8	9	10		12
13	14	15	16	17		19
20	21	22	23	24		26
27	28	29	30	31		

January						
Su	M	T	W	T	F	Sa
						2
3	4	5	6	7		9
10	11	12	13	14		16
17	18	19	20	21		23
24	25	26	27	28		30
31						

February						
Su	M	T	W	T	F	Sa
	1	2	3	4		6
7	8	9	10	11		13
14	15	16	17	18		20
21	22	23	24	25		27
28						

Black = School in Session

Red = School not in Session

Parent Teacher Conference Day = Minimum Day

Beatty: October 21

Remaining Schools: October 22

K-5 Parent Teacher Conference Day = No School

February 1, 2027

March						
Su	M	T	W	T	F	Sa
	1	2	3	4		6
7	8	9	10	11		13
14	15	16	17	18		20
21	22	23	24	25		27
28	29	30	31			

April						
Su	M	T	W	T	F	Sa
				1		3
4	5	6	7	8		10
11	12	13	14	15		17
18	19	20	21	22		24
25	26	27	28	29		

May						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6		8
9	10	11	12	13		15
16	17	18	19	20		22
23	24	25	26	27		29
30	31					

June						
Su	M	T	W	T	F	Sa
		1	2	3		5
6	7	8	9	10		12
13	14	15	16	17		19
20	21	22	23	24		26
27	28	29	30			

First Day of School (Kinder-12th Grade)	August 3
First Day of Preschool	August 17
Teacher In Service (No Students)	August 20, September 24, October 26, January 28, February 25
Last Day of School (Minimum Student Day)	May 19
Minimum Student School Day	November 19, December 17, March 25
End of Quarter Grading Period	October 6, December 17, March 10, May 19
Parent Teacher Conference Set Aside Days (Minimum Day)	October 21-22
K-5 Parent Teacher Conference (No School)	February 1, 2027
Contingency Days*	May 24, 25, 26
Teacher Work Days	July 30, July 31, May 20

August: All Nye County Schools will hold Open House within the first three weeks of school

*Contingency Days are built-in school days set aside in case the school year is interrupted by unexpected events, such as severe weather, power outages, or other emergencies. These days help ensure the school calendar still meets required instructional time if regular school days are canceled. If they are not needed, they typically become days off or are removed from the calendar.

End Date

Calendar Subject to Change

BOT Approved First/Last Days 23.12.14

DRAFT

HORNET NATION



25-26



STINGING INTO ACTION



Together we swarm,
together we soar.

Together, we achieve
excellence!



25-26 SY Goals

Beatty Schools

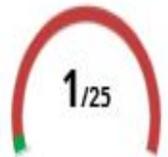
- increase median percentile by 10
- 10% increase of students “At or Above Grade Level”
- Continue cultivating school culture

NCSD

- District goal - *“Creating and sustaining a results-focused learning environment; establishing measurable goals for all.”*
- District goal - *“Fostering a safe and respectful learning and working environment.”*

Beatty Elementary

SY 23-24



Academic Achievement Indicator



Student Engagement Indicator



Growth Indicator



Closing Opportunity Gaps Indicator

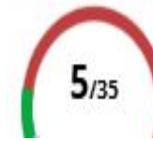
SY 24-25



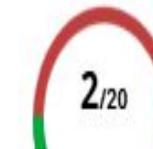
Academic Achievement Indicator



Student Engagement Indicator



Growth Indicator



Closing Opportunity Gaps Indicator

Beatty Elementary

SY 24-25

- **Spring 24-25 NWEA Data**
 - Math median percentile = 46th
 - Reading median percentile = 57th
 - Math A.A.G.L. = 34%
 - Reading A.A.G.L. = 40%

Where are we now?

SY 25-26

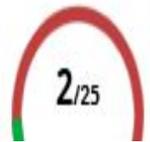
- **Winter 25-26 NWEA Data**
 - Math median percentile = 67th
 - Reading median percentile = 62nd
 - Math A.A.G.L. = 56%
 - Reading A.A.G.L. = 51%

60



Beatty Middle

SY 23-24



Academic Achievement Indicator



Student Engagement Indicator

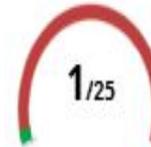


Student Growth Indicator



Closing Opportunity Gaps Indicator

SY 24-25



Academic Achievement Indicator



Student Engagement Indicator



Student Growth Indicator



Closing Opportunity Gaps Indicator

Beatty Middle

SY 24-25

- **Spring 24-25 NWEA Data**
 - Math median percentile = **17th**
 - Reading median percentile = **30th**
 - Math A.A.G.L. = **11%**
 - Reading A.A.G.L. = **37%**

Where are we now?

SY 25-26

- **Winter 25-26 NWEA Data**
 - Math median percentile = **22nd**
 - Reading median percentile = **44th**
 - Math A.A.G.L. = **13%**
 - Reading A.A.G.L. = **32%**

62

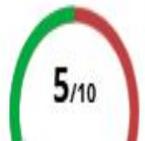


Beatty High

SY 23-24



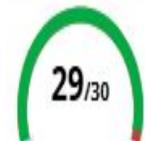
Academic Achievement Indicator



English Language Proficiency Indicator



Student Engagement Indicator



Graduation Rates Indicator



College and Career Readiness Indicator

SY 24-25



Academic Achievement Indicator



English Language Proficiency Indicator



Student Engagement Indicator



Graduation Rates Indicator



College and Career Readiness Indicator

Beatty High

SY 24-25

- **Spring 24-25 NWEA Data**
 - **Math median percentile = 39th**
 - **Reading median percentile = 46th**
 - **Math A.A.G.L. = 27%**
 - **Reading A.A.G.L. = 47%**

Where are we now?

SY 25-26

- **Winter 25-26 NWEA Data**
 - **Math median percentile = 43rd**
 - **Reading median percentile = 62nd**
 - **Math A.A.G.L. = 37%**
 - **Reading A.A.G.L. = 51%**

64



Action Steps

WE OWN IT!

Action Steps

- We own it!
- Grade-level standards & “I can” statements
- Cultivating vertical alignment
- Tracking grade-level cohorts by their NWEA data
- Involving students in setting NWEA goals
- Scheduled intervention time
- Improving instructional strategies
- Monthly assemblies
- Cultivating a better culture
- Parent Engagement Activities
- K-12 Mission & Vision

66



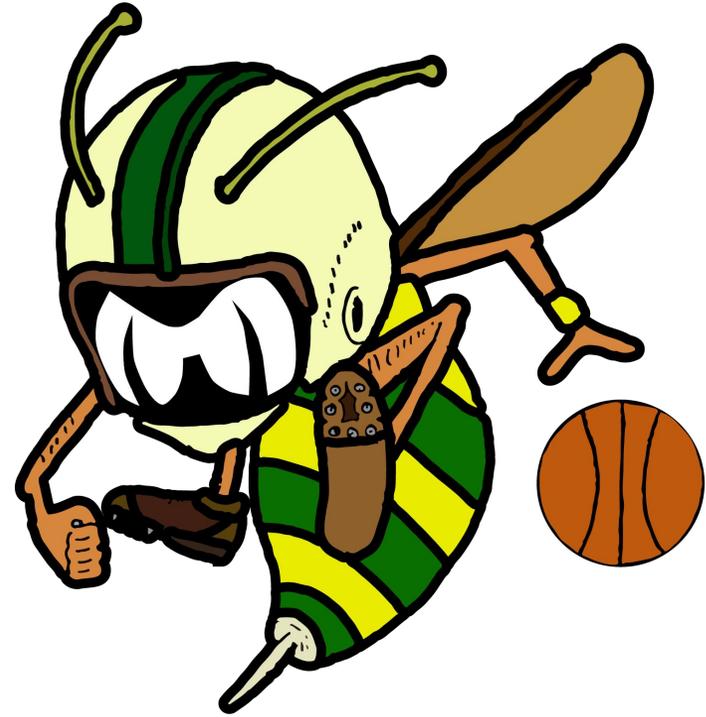
**Culture eats
strategy for
breakfast**

-Peter Drucker





THANK You



#HORNETNATION

**Hafen Elementary
2026 Hafen HVAC Replacement Project
PWP# 2026-136
Nye County School District
Nate Cardinal, MOSS Director**

**Nye County School District
Board of Trustees regular meeting
February 19th, 2026
Pahrump, Nevada**

Agenda Item:

For Possible Action:

- a. Discuss the bid responses received for the Summer 2026 Hafen HVAC Replacement Project,
- b. Award the construction bid from Southwest Mechanical as the lowest responsive bidder in the amount of \$566,500 or;
- c. Reject bids and provide direction to staff on how to proceed with the project.

Goal:

To complete the replacement of aging rooftop HVAC units at Hafen Elementary School that utilize R-22 refrigerant, which is no longer manufactured or readily available, in order to improve system reliability, energy efficiency, indoor comfort, and air quality while reducing maintenance costs and the risk of extended equipment downtime. This job will replace 2 mini split units, 8 wall mount modular units, and 37 rooftop package units.

Discussion:

The existing rooftop HVAC units at Hafen Elementary School have reached the end of their expected service life and operate using R-22 refrigerant. Due to federal phase out regulations, R-22 is no longer produced and is increasingly difficult and costly to obtain. As a result, repairs requiring refrigerant recharge are often impractical, significantly more expensive, or not possible, increasing the risk of prolonged system downtime.

This project proposes completing the replacement of the remaining rooftop HVAC units with modern, energy-efficient systems that utilize current, compliant refrigerants. New units will provide more reliable heating and cooling and better temperature control, keeping temperatures comfortable throughout the school.

In addition to improving performance and comfort, replacing the obsolete R-22 units will reduce dependence on unavailable refrigerants, lower maintenance and emergency repair costs, and improve overall system reliability. Completing this project represents a proactive investment in critical infrastructure, minimizing operational risk and supporting a safe, comfortable, and well-maintained learning environment for students and staff.

Timeframe:

Due to the number of rooftop HVAC units requiring replacement and the need to utilize a crane for removal and installation, this work must be completed when the campus is unoccupied. Scheduling the project during the Summer Break of 2026 will avoid disruption to students and staff, ensure safe working conditions, and minimize noise and operational impacts. Performing the work during this period will also allow the contractor to complete the project efficiently without interfering with daily school operations.

Warranty:

1 year material, workmanship, and operation

Cost:

I recommend awarding the bid from Southwest Mechanical as the lowest responsive bidder in the amount of \$566,500

Attachments:

Bid proposals from Southwest Mechanical, All In Heating and Air, Jonaire, Emcor, US Mechanical, and Blue Mountain Energy. A spreadsheet with the cost breakdown and the BOT

BID PROPOSAL FORM

**HAFEN ELEMENATRY SCHOOL
HVAC REPLACEMENT PROJECT - SUMMER 2026**

Located at:

7120 Hafen Ranch Rd,
Pahrump, NV 89061

1. SEALED BIDS for the construction of the subject project will be received at the Nye County School District Maintenance Office located at 601 East Calvada Blvd, Pahrump, Nevada 89048, on the date and time previously stated in the Bid Advertisement. NO BIDS WILL BE RECEIVED AFTER THIS TIME.

TO THE HONORABLE

NYE COUNTY SCHOOL DISTRICT

Gentlemen:

2. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation, and services for the work of foundation repairs for the subject project in strict conformity with the Instructions to Bidders, the General Conditions, the Supplementary Conditions, Drawings, and Specifications entitled "HAFEN ELEMENATRY SCHOOL, HVAC REPLACEMENT PROJECT - SUMMER 2026" and the Addenda numbered 1, 2 and 3 as well as the premise and conditions effecting the Work.

BID SCHEDULE: BASE BID - Includes all work described for the project in the Construction Documents for the main building, as listed hereinafter for the sum of:

Four Hundred sixty-two thousand, five hundred DOLLARS (\$ 462,500.00)

BID SCHEDULE: ADD-ALERNATE ONE - Includes all work described for the project in the Construction Documents for the wall mounted heat pump units for the modular classroom buildings located at the southwest of the main building, as listed hereinafter for the sum of:

one hundred four thousand DOLLARS (\$ 104,000.00)

TIME OF COMPLETION: Bidder agrees to fully complete the Project within one hundred twenty (120) calendar days after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions. In no case will the repair work time extend beyond July 27th 2026 since school sessions will commence shortly after that date. It is

understood by the District that equipment delivery delays are likely to occur. Therefore, the District is flexible on installation time and is willing to coordinate the installation work during certain holiday periods allowing for night or weekend work. The Contractor will need to maintain close communication with the Owner.

By submitting this bid, we hereby agree to comply with the Byrd act, the Clean Water act, and to provide OSHA certification.

All products must meet Build America, Buy America Act (BABAA) requirements. Contractor shall include Manufacturer's Certification for BABAA requirements with all applicable submittals. If a specific manufacture is used in the bidding, a statement that Manufacturer will comply with BABAA must be included with the bid submission. Contractor shall comply with BABAA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABAA documentation. The design models included in these construction documents may or may not meet the requirements of the BABAA. It is the contractor's responsibility to ensure full compliance with all requirements of the BABAA.

Any request for substitute or "or equal" shall include the Manufacturer's Certification of compliance with the Build America, Buy America Act (BABAA) requirements mandated by Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 177-58.

Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned hereby agrees to sign said contract within ten (10) days after the Notice to Proceed and begin work within ten (10) days after receiving "Notice to Proceed" signed by the Owner.

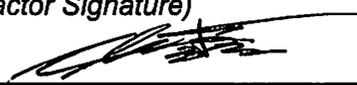
The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in producing this bid.

The undersigned acknowledges receipt of Addenda Numbers 1, 2 and 3 and the cost, if any, of such revisions has been included in the bid sum.

Accompanying this bid are all documents required by applicable Nevada Revised Statutes including NRS 338.144 and NRS 338.147.

Nevada Contractor's License Number 0081460.

1/9/26
(Date)

(Contractor Signature)

(Printed Name and Title)

Carlos Alvarez President
(Firm Name)

Southwest Mechanical Inc
(Address)

6320 Meador Dr Suite 6 Las Vegas NV 89120

BID PROPOSAL FORM

**HAFEN ELEMENATRY SCHOOL
HVAC REPLACEMENT PROJECT - SUMMER 2026**

Located at:

7120 Hafen Ranch Rd,
Pahrump, NV 89061

1. SEALED BIDS for the construction of the subject project will be received at the Nye County School District Maintenance Office located at 601 East Calvada Blvd, Pahrump, Nevada 89048, on the date and time previously stated in the Bid Advertisement. NO BIDS WILL BE RECEIVED AFTER THIS TIME.

TO THE HONORABLE

NYE COUNTY SCHOOL DISTRICT

Gentlemen:

2. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation, and services for the work of foundation repairs for the subject project in strict conformity with the Instructions to Bidders, the General Conditions, the Supplementary Conditions, Drawings, and Specifications entitled "HAFEN ELEMENATRY SCHOOL, HVAC REPLACEMENT PROJECT - SUMMER 2026" and the Addenda numbered 1 AND 2 as well as the premise and conditions effecting the Work.

BID SCHEDULE: BASE BID - Includes all work described for the project in the Construction Documents for the main building, as listed hereinafter for the sum of:

Eight Hundred AND TWO Thousand
NINE Hundred AND FORTY FOUR DOLLARS (\$ 802,944.00)

BID SCHEDULE: ADD-ALERNATE ONE - Includes all work described for the project in the Construction Documents for the wall mounted heat pump units for the modular classroom buildings located at the southwest of the main building, as listed hereinafter for the sum of:

ONE Hundred Eighty THOUSAND
ONE Hundred AND TWENTY ONE DOLLARS (\$ 180,121.00)

TIME OF COMPLETION: Bidder agrees to fully complete the Project within one hundred twenty (120) calendar days after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions. In no case will the repair work time extend beyond July 27th 2026 since school sessions will commence shortly after that date. It is

understood by the District that equipment delivery delays are likely to occur. Therefore, the District is flexible on installation time and is willing to coordinate the installation work during certain holiday periods allowing for night or weekend work. The Contractor will need to maintain close communication with the Owner.

By submitting this bid, we hereby agree to comply with the Byrd act, the Clean Water act, and to provide OSHA certification.

All products must meet Build America, Buy America Act (BABAA) requirements. Contractor shall include Manufacturer's Certification for BABAA requirements with all applicable submittals. If a specific manufacture is used in the bidding, a statement that Manufacturer will comply with BABAA must be included with the bid submission. Contractor shall comply with BABAA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABAA documentation. The design models included in these construction documents may or may not meet the requirements of the BABAA. It is the contractor's responsibility to ensure full compliance with all requirements of the BABAA.

Any request for substitute or "or equal" shall include the Manufacturer's Certification of compliance with the Build America, Buy America Act (BABAA) requirements mandated by Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 177-58.

Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned hereby agrees to sign said contract within ten (10) days after the Notice to Proceed and begin work within ten (10) days after receiving "Notice to Proceed" signed by the Owner.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in producing this bid.

The undersigned acknowledges receipt of Addenda Numbers 1 & 2 and the cost, if any, of such revisions has been included in the bid sum.

Accompanying this bid are all documents required by applicable Nevada Revised Statutes including NRS 338.144 and NRS 338.147.

Nevada Contractor's License Number 0073520.

1/8/2026
(Date)

(Contractor Signature)

Jeffrey A. Burzinski Vice President
(Printed Name and Title)

MESA ENERGY SYSTEMS INC. DBA EMCOR SERVICES NEVADA
(Firm Name)

6295 S. PEARL ST. SUITE 1400
(Address)

LAS VEGAS, NV 89120

BID PROPOSAL FORM

**HAFEN ELEMENTARY SCHOOL
HVAC REPLACEMENT PROJECT - SUMMER 2026**

Located at:

7120 Hafen Ranch Rd,
Pahrump, NV 89061

1. SEALED BIDS for the construction of the subject project will be received at the Nye County School District Maintenance Office located at 601 East Calvada Blvd, Pahrump, Nevada 89048, on the date and time previously stated in the Bid Advertisement. NO BIDS WILL BE RECEIVED AFTER THIS TIME.

TO THE HONORABLE

NYE COUNTY SCHOOL DISTRICT

Gentlemen:

2. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation, and services for the work of foundation repairs for the subject project in strict conformity with the Instructions to Bidders, the General Conditions, the Supplementary Conditions, Drawings, and Specifications entitled "HAFEN ELEMENTARY SCHOOL, HVAC REPLACEMENT PROJECT - SUMMER 2026" and the Addenda numbered 1, 2 & 3 as well as the premise and conditions effecting the Work.

BID SCHEDULE: BASE BID - Includes all work described for the project in the Construction Documents for the main building, as listed hereinafter for the sum of:

Equiv. Carrier DOLLARS (\$ 533,635)

BID SCHEDULE: ADD-ALTERNATE ONE - Includes all work described for the project in the Construction Documents for the wall mounted heat pump units for the modular classroom buildings located at the southwest of the main building, as listed hereinafter for the sum of:

Spec'd Bard DOLLARS (\$ 174,995)

TIME OF COMPLETION: Bidder agrees to fully complete the Project within one hundred twenty (120) calendar days after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions. In no case will the repair work time extend beyond July 27th 2026 since school sessions will commence shortly after that date. It is understood by the District that equipment delivery delays are likely to occur. Therefore, the District is flexible on installation time and is willing to coordinate the installation work

during certain holiday periods allowing for night or weekend work. The Contractor will need to maintain close communication with the Owner.

By submitting this bid, we hereby agree to comply with the Byrd act, the Clean Water act, and to provide OSHA certification.

All products must meet Build America, Buy America Act (BABAA) requirements. Contractor shall include Manufacturer's Certification for BABAA requirements with all applicable submittals. If a specific manufacture is used in the bidding, a statement that Manufacturer will comply with BABAA must be included with the bid submission. Contractor shall comply with BABAA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABAA documentation. The design models included in these construction documents may or may not meet the requirements of the BABAA. It is the contractor's responsibility to ensure full compliance with all requirements of the BABAA.

Any request for substitute or "or equal" shall include the Manufacturer's Certification of compliance with the Build America, Buy America Act (BABAA) requirements mandated by Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 177-58.

Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned hereby agrees to sign said contract within ten (10) days after the Notice to Proceed and begin work within ten (10) days after receiving "Notice to Proceed" signed by the Owner.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in producing this bid.

The undersigned acknowledges receipt of Addenda Numbers 1, 2 & 3 and the cost, if any, of such revisions has been included in the bid sum.

Accompanying this bid are all documents required by applicable Nevada Revised Statutes including NRS 338.144 and NRS 338.147.

Nevada Contractor's License Number 54922.

1/10/26
(Date)

(Contractor Signature)

Mason Johnson, GM
(Printed Name and Title)

SONAIRG Inc.
(Firm Name)

2770 E Charleston Park Ave
(Address)

Pahrump, NV 89048

BID PROPOSAL FORM

**HAFEN ELEMENTARY SCHOOL
HVAC REPLACEMENT PROJECT - SUMMER 2026**

Located at:

7120 Hafen Ranch Rd,
Pahrump, NV 89061

1. SEALED BIDS for the construction of the subject project will be received at the Nye County School District Maintenance Office located at 601 East Calvada Blvd, Pahrump, Nevada 89048, on the date and time previously stated in the Bid Advertisement. NO BIDS WILL BE RECEIVED AFTER THIS TIME.

TO THE HONORABLE

NYE COUNTY SCHOOL DISTRICT

Gentlemen:

2. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation, and services for the work of foundation repairs for the subject project in strict conformity with the Instructions to Bidders, the General Conditions, the Supplementary Conditions, Drawings, and Specifications entitled "HAFEN ELEMENTARY SCHOOL, HVAC REPLACEMENT PROJECT - SUMMER 2026" and the Addenda numbered 1, 2 & 3 as well as the premise and conditions effecting the Work.

BID SCHEDULE: BASE BID - Includes all work described for the project in the Construction Documents for the main building, as listed hereinafter for the sum of:

Spec'd Daikin DOLLARS (\$ 573,500)

BID SCHEDULE: ADD-ALTERNATE ONE - Includes all work described for the project in the Construction Documents for the wall mounted heat pump units for the modular classroom buildings located at the southwest of the main building, as listed hereinafter for the sum of:

Spec'd Bard DOLLARS (\$ 174,995)

TIME OF COMPLETION: Bidder agrees to fully complete the Project within one hundred twenty (120) calendar days after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions. In no case will the repair work time extend beyond July 27th 2026 since school sessions will commence shortly after that date. It is understood by the District that equipment delivery delays are likely to occur. Therefore, the District is flexible on installation time and is willing to coordinate the installation work

during certain holiday periods allowing for night or weekend work. The Contractor will need to maintain close communication with the Owner.

By submitting this bid, we hereby agree to comply with the Byrd act, the Clean Water act, and to provide OSHA certification.

All products must meet Build America, Buy America Act (BABAA) requirements. Contractor shall include Manufacturer's Certification for BABAA requirements with all applicable submittals. If a specific manufacture is used in the bidding, a statement that Manufacturer will comply with BABAA must be included with the bid submission. Contractor shall comply with BABAA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABAA documentation. The design models included in these construction documents may or may not meet the requirements of the BABAA. It is the contractor's responsibility to ensure full compliance with all requirements of the BABAA.

Any request for substitute or "or equal" shall include the Manufacturer's Certification of compliance with the Build America, Buy America Act (BABAA) requirements mandated by Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 177-58.

Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned hereby agrees to sign said contract within ten (10) days after the Notice to Proceed and begin work within ten (10) days after receiving "Notice to Proceed" signed by the Owner.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in producing this bid.

The undersigned acknowledges receipt of Addenda Numbers 1, 2 & 3 and the cost, if any, of such revisions has been included in the bid sum.

Accompanying this bid are all documents required by applicable Nevada Revised Statutes including NRS 338.144 and NRS 338.147.

Nevada Contractor's License Number 54922.

1/10/26
(Date)

(Contractor Signature)
Mason Johnson, GM
(Printed Name and Title)

SONAire INC
(Firm Name)

2770 E Charleston Park
(Address)

Pahrump, NV 89048

BID PROPOSAL FORM

**HAFEN ELEMENTARY SCHOOL
HVAC REPLACEMENT PROJECT - SUMMER 2026**

Located at:

7120 Hafen Ranch Rd,
Pahrump, NV 89061

1. SEALED BIDS for the construction of the subject project will be received at the Nye County School District Maintenance Office located at 601 East Calvada Blvd, Pahrump, Nevada 89048, on the date and time previously stated in the Bid Advertisement. NO BIDS WILL BE RECEIVED AFTER THIS TIME.

TO THE HONORABLE

NYE COUNTY SCHOOL DISTRICT

Gentlemen:

2. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation, and services for the work of foundation repairs for the subject project in strict conformity with the Instructions to Bidders, the General Conditions, the Supplementary Conditions, Drawings, and Specifications entitled "HAFEN ELEMENTARY SCHOOL, HVAC REPLACEMENT PROJECT - SUMMER 2026" and the Addenda numbered 1, 2, 3 as well as the premise and conditions effecting the Work.

BID SCHEDULE: BASE BID - Includes all work described for the project in the Construction Documents for the main building, as listed hereinafter for the sum of:

Eight Hundred Fifty-Five Thousand Two Hundred DOLLARS (\$ 855,200.)

BID SCHEDULE: ADD-ALTERNATE ONE - Includes all work described for the project in the Construction Documents for the wall mounted heat pump units for the modular classroom buildings located at the southwest of the main building, as listed hereinafter for the sum of:

ONE Hundred Sixty Three Thousand DOLLARS (\$ 163,000.)

TIME OF COMPLETION: Bidder agrees to fully complete the Project within one hundred twenty (120) calendar days after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions. In no case will the repair work time extend beyond July 27th 2026 since school sessions will commence shortly after that date. It is understood by the District that equipment delivery delays are likely to occur. Therefore, the District is flexible on installation time and is willing to coordinate the installation work

during certain holiday periods allowing for night or weekend work. The Contractor will need to maintain close communication with the Owner.

By submitting this bid, we hereby agree to comply with the Byrd act, the Clean Water act, and to provide OSHA certification.

All products must meet Build America, Buy America Act (BABAA) requirements. Contractor shall include Manufacturer's Certification for BABAA requirements with all applicable submittals. If a specific manufacture is used in the bidding, a statement that Manufacturer will comply with BABAA must be included with the bid submission. Contractor shall comply with BABAA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABAA documentation. The design models included in these construction documents may or may not meet the requirements of the BABAA. It is the contractor's responsibility to ensure full compliance with all requirements of the BABAA.

Any request for substitute or "or equal" shall include the Manufacturer's Certification of compliance with the Build America, Buy America Act (BABAA) requirements mandated by Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 177-58.

Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned hereby agrees to sign said contract within ten (10) days after the Notice to Proceed and begin work within ten (10) days after receiving "Notice to Proceed" signed by the Owner.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in producing this bid.

The undersigned acknowledges receipt of Addenda Numbers 1, 2, 3 and the cost, if any, of such revisions has been included in the bid sum.

Accompanying this bid are all documents required by applicable Nevada Revised Statutes including NRS 338.144 and NRS 338.147.

Nevada Contractor's License Number 57582 / 31212A

1/12/24
(Date)

(Contractor Signature)

(Printed Name and Title)

JUSTIN BYLUND - MEMBER
(Firm Name)

U.S. MECHANICAL, LLC
(Address)

4344 E. Alexander Rd.
LAS VEGAS, NV 89115

BID PROPOSAL FORM

**HAFEN ELEMENTARY SCHOOL
HVAC REPLACEMENT PROJECT - SUMMER 2026**

Located at:

7120 Hafen Ranch Rd,
Pahrump, NV 89061

1. SEALED BIDS for the construction of the subject project will be received at the Nye County School District Maintenance Office located at 601 East Calvada Blvd, Pahrump, Nevada 89048, on the date and time previously stated in the Bid Advertisement. NO BIDS WILL BE RECEIVED AFTER THIS TIME.

TO THE HONORABLE

NYE COUNTY SCHOOL DISTRICT

Gentlemen:

2. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation, and services for the work of foundation repairs for the subject project in strict conformity with the Instructions to Bidders, the General Conditions, the Supplementary Conditions, Drawings, and Specifications entitled "HAFEN ELEMENTARY SCHOOL, HVAC REPLACEMENT PROJECT - SUMMER 2026" and the Addenda numbered 1, 2, 3 as well as the premise and conditions effecting the Work.

BID SCHEDULE: BASE BID - Includes all work described for the project in the Construction Documents for the main building, as listed hereinafter for the sum of:

DOLLARS (\$ 1,144,083.67)

BID SCHEDULE: ADD-ALERNATE ONE - Includes all work described for the project in the Construction Documents for the wall mounted heat pump units for the modular classroom buildings located at the southwest of the main building, as listed hereinafter for the sum of:

DOLLARS (\$ 265,990.16)

TIME OF COMPLETION: Bidder agrees to fully complete the Project within one hundred twenty (120) calendar days after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions. In no case will the repair work time extend beyond July 27th 2026 since school sessions will commence shortly after that date. It is understood by the District that equipment delivery delays are likely to occur. Therefore, the District is flexible on installation time and is willing to coordinate the installation work

HAFEN ELEMENTARY SCHOOL
HVAC REPLACEMENT PROJECT - SUMMER 2026

during certain holiday periods allowing for night or weekend work. The Contractor will need to maintain close communication with the Owner.

By submitting this bid, we hereby agree to comply with the Byrd act, the Clean Water act, and to provide OSHA certification.

All products must meet Build America, Buy America Act (BABAA) requirements. Contractor shall include Manufacturer's Certification for BABAA requirements with all applicable submittals. If a specific manufacture is used in the bidding, a statement that Manufacturer will comply with BABAA must be included with the bid submission. Contractor shall comply with BABAA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABAA documentation. The design models included in these construction documents may or may not meet the requirements of the BABAA. It is the contractor's responsibility to ensure full compliance with all requirements of the BABAA.

Any request for substitute or "or equal" shall include the Manufacturer's Certification of compliance with the Build America, Buy America Act (BABAA) requirements mandated by Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 177-58.

Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned hereby agrees to sign said contract within ten (10) days after the Notice to Proceed and begin work within ten (10) days after receiving "Notice to Proceed" signed by the Owner.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in producing this bid.

The undersigned acknowledges receipt of Addenda Numbers 1, 2, 3 and the cost, if any, of such revisions has been included in the bid sum.

Accompanying this bid are all documents required by applicable Nevada Revised Statutes including NRS 338.144 and NRS 338.147.

Nevada Contractor's License Number 86006

(Contractor Signature)

1/12/2026

(Date)

(Printed Name and Title)

Tomemis Young

(Firm Name)

Blue Mountain Energy

(Address)

2949 W. Lake Mead Blvd, N. Las Vegas, NV 89032

BID PROPOSAL FORM

**HAFEN ELEMENTARY SCHOOL
HVAC REPLACEMENT PROJECT - SUMMER 2026**

Located at:

7120 Hafen Ranch Rd,
Pahrump, NV 89061

1. SEALED BIDS for the construction of the subject project will be received at the Nye County School District Maintenance Office located at 601 East Calvada Blvd, Pahrump, Nevada 89048, on the date and time previously stated in the Bid Advertisement. NO BIDS WILL BE RECEIVED AFTER THIS TIME.

TO THE HONORABLE

NYE COUNTY SCHOOL DISTRICT

Gentlemen:

2. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation, and services for the work of foundation repairs for the subject project in strict conformity with the Instructions to Bidders, the General Conditions, the Supplementary Conditions, Drawings, and Specifications entitled "HAFEN ELEMENTARY SCHOOL, HVAC REPLACEMENT PROJECT - SUMMER 2026" and the Addenda numbered PWP-NY-2026-136 as well as the premise and conditions effecting the Work.

BID SCHEDULE: BASE BID - Includes all work described for the project in the Construction Documents for the main building, as listed hereinafter for the sum of:

Dalken/Bard DOLLARS (\$ 769,986.00)

BID SCHEDULE: ADD-ALTERNATE ONE - Includes all work described for the project in the Construction Documents for the wall mounted heat pump units for the modular classroom buildings located at the southwest of the main building, as listed hereinafter for the sum of:

Carrier/Bard DOLLARS (\$ 742,986.00)

TIME OF COMPLETION: Bidder agrees to fully complete the Project within one hundred twenty (120) calendar days after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions. In no case will the repair work time extend beyond July 27th 2026 since school sessions will commence shortly after that date. It is understood by the District that equipment delivery delays are likely to occur. Therefore, the District is flexible on installation time and is willing to coordinate the installation work

during certain holiday periods allowing for night or weekend work. The Contractor will need to maintain close communication with the Owner.

By submitting this bid, we hereby agree to comply with the Byrd act, the Clean Water act, and to provide OSHA certification.

All products must meet Build America, Buy America Act (BABAA) requirements. Contractor shall include Manufacturer's Certification for BABAA requirements with all applicable submittals. If a specific manufacture is used in the bidding, a statement that Manufacturer will comply with BABAA must be included with the bid submission. Contractor shall comply with BABAA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABAA documentation. The design models included in these construction documents may or may not meet the requirements of the BABAA. It is the contractor's responsibility to ensure full compliance with all requirements of the BABAA.

Any request for substitute or "or equal" shall include the Manufacturer's Certification of compliance with the Build America, Buy America Act (BABAA) requirements mandated by Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 177-58.

Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned hereby agrees to sign said contract within ten (10) days after the Notice to Proceed and begin work within ten (10) days after receiving "Notice to Proceed" signed by the Owner.

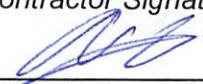
The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in producing this bid.

The undersigned acknowledges receipt of Addenda Numbers 1/2/3 and the cost, if any, of such revisions has been included in the bid sum.

Accompanying this bid are all documents required by applicable Nevada Revised Statutes including NRS 338.144 and NRS 338.147.

Nevada Contractor's License Number 0088801.

1-12-2026
(Date)

(Contractor Signature)


(Printed Name and Title)

Alec Bless
(Firm Name)

All In Heating and Air LLC
(Address)

6405 Pine Street Suite 105

Las Vegas, NV 89120

BID PROPOSAL FORM

**HAFEN ELEMENTARY SCHOOL
HVAC REPLACEMENT PROJECT - SUMMER 2026**

Located at:

7120 Hafen Ranch Rd,
Pahrump, NV 89061

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TO THE HONORABLE

NYE COUNTY SCHOOL DISTRICT

Gentlemen:

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BID SCHEDULE: BASE BID - Includes all work described for the project in the Construction Documents for the main building, as listed hereinafter for the sum of:

Paiken/Bard DOLLARS (\$ 769,986.00)

BID SCHEDULE: ADD-ALTERNATE ONE - Includes all work described for the project in the Construction Documents for the wall mounted heat pump units for the modular classroom buildings located at the southwest of the main building, as listed hereinafter for the sum of:

Tempmaster / Marv Air DOLLARS (\$ 630,986.00)

TIME OF COMPLETION: Bidder agrees to fully complete the Project within one hundred twenty (120) calendar days after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions. In no case will the repair work time extend beyond July 27th 2026 since school sessions will commence shortly after that date. It is understood by the District that equipment delivery delays are likely to occur. Therefore, the District is flexible on installation time and is willing to coordinate the installation work

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The undersigned acknowledges receipt of Addenda Numbers 1/2/3 and the cost, if any, of such revisions has been included in the bid sum.

Accompanying this bid are all documents required by applicable Nevada Revised Statutes including NRS 338.144 and NRS 338.147.

Nevada Contractor's License Number 0088801

1-12-2026
(Date)

(Contractor Signature)
[Signature]
(Printed Name and Title)

Alec Bless
(Firm Name)

All In Heating and Air LLC
(Address)

6405 Pine Street suite 105
Las Vegas, NV 89120

Agenda Item:

For Possible Action:

Award or reject bids for the asphalt sealing and restripe project at Manse Elementary and Rosemary Clarke Middle School from the following:

- Anderson Asphalt & Striping – \$78,432.05
- Affordable Striping & Sealing, LLC – \$77,214.45

Goal:

To preserve and extend the service life of the asphalt parking lots and drive areas at Manse Elementary School and Rosemary Clarke Middle School through crack sealing, asphalt sealing, restriping, and curb painting, improving safety, and overall site appearance while reducing long-term maintenance and replacement costs.

Discussion:

The existing asphalt surfaces at Manse Elementary School and Rosemary Clarke Middle School show signs of aging, including surface deterioration, cracking, and fading of traffic markings. If left unaddressed, these conditions allow water intrusion that accelerates asphalt failure, leading to increased repair costs and the potential need for full pavement replacement.

This project proposes sealing existing cracks and applying a protective asphalt seal coat to prevent moisture penetration, slow oxidation, and extend the usable life of the pavement. In addition, restriping of parking stalls, drive lanes, crosswalks, and fire lanes will restore clear traffic patterns, improve pedestrian and vehicle safety, and ensure continued compliance with safety.

Beyond improving curb appeal, these improvements will reduce trip hazards, improve drainage performance, and lower long-term maintenance costs by delaying more extensive pavement repairs. Proactive asphalt maintenance represents a cost-effective approach to asset preservation and supports safe, well-maintained school facilities for students, staff, and visitors.

Timeframe:

Work is scheduled to take place during the Summer Break of 2026 to avoid disruption to students and staff. Completing the project while campuses are unoccupied by students will ensure safe working conditions, minimize noise and operational impacts, and allow the contractor to complete the work efficiently. RCMS will be serving lunch over the summer, and we will work with food service to make arrangements to accommodate the summer feeding program.

Cost/Recommendation:

I recommend awarding the asphalt sealing bid to Affordable Striping & Sealing, LLC for \$77,214.45 as the lowest responsible bidder. Funded out of Capital Projects

Warranty:

2-year materials workmanship warranty

Attachments:

Bid proposals from Affordable Striping & Sealing, LLC, and Anderson Asphalt & Striping.



Andersen Asphalt & Striping LLC

PO Box 750010

Las Vegas, NV 89136

Phone # 702-622-8601

Proposal To:

PROPOSAL

Nye County School District
 Manse Elementary School
 4881 Lola Ln
 Pahrump, NV 89060
 Contact: Keith Clark
 775-208-6682

Proposal No: 260017
 Date: 01/27/2026
 Valid Until: 04/01/2026
 Estimator: Jeff Andersen
 Contact #: 702.622.8601

QTY	DESCRIPTION	RATE	AMOUNT
148,435	(SF) Clean and Seal Asphalt with 2 Coats of Premium Sealcoat	0.175	25,976.13
	(LF) Clean and seal cracks wider than 1/4" with Elastoflex 380 hot crack sealer Did not see any cracks wider than 1/4"		0.00
4,621	(LF) Paint 4" White Stalls and Hash	0.45	2,079.45
3	(EA) Paint Handicap Stencils	45.00	135.00
1	(EA) Restripe basketball court	550.00	550.00
3	(LF) Paint Four Square Box Lines	250.00	750.00
2	(EA) Paint Hopscotch Squares	250.00	500.00
8	(EA) Restripe tetherball court	75.00	600.00
14	(EA) Paint Straight Arrow	60.00	840.00
4	(EA) Paint ONLY Stencil	75.00	300.00
1	(EA) 2' Bus Drop Off	85.00	85.00
11	(EA) Paint White Cross Walk Bars	35.00	385.00
1	(EA) Paint stop bar	35.00	35.00
125	(EA) 12" Line up Circles 5 Lines of 25	8.00	1,000.00
690	(LF) Paint 12" White Lines with (3) 12" Number Stencils 6 lines of 115' with (3) 12" number Stencils	1.80	1,242.00

FAX: 702-628-9094 | License # 0076595 | Monetary Limit \$ 3,000,000

Thank you for your business!



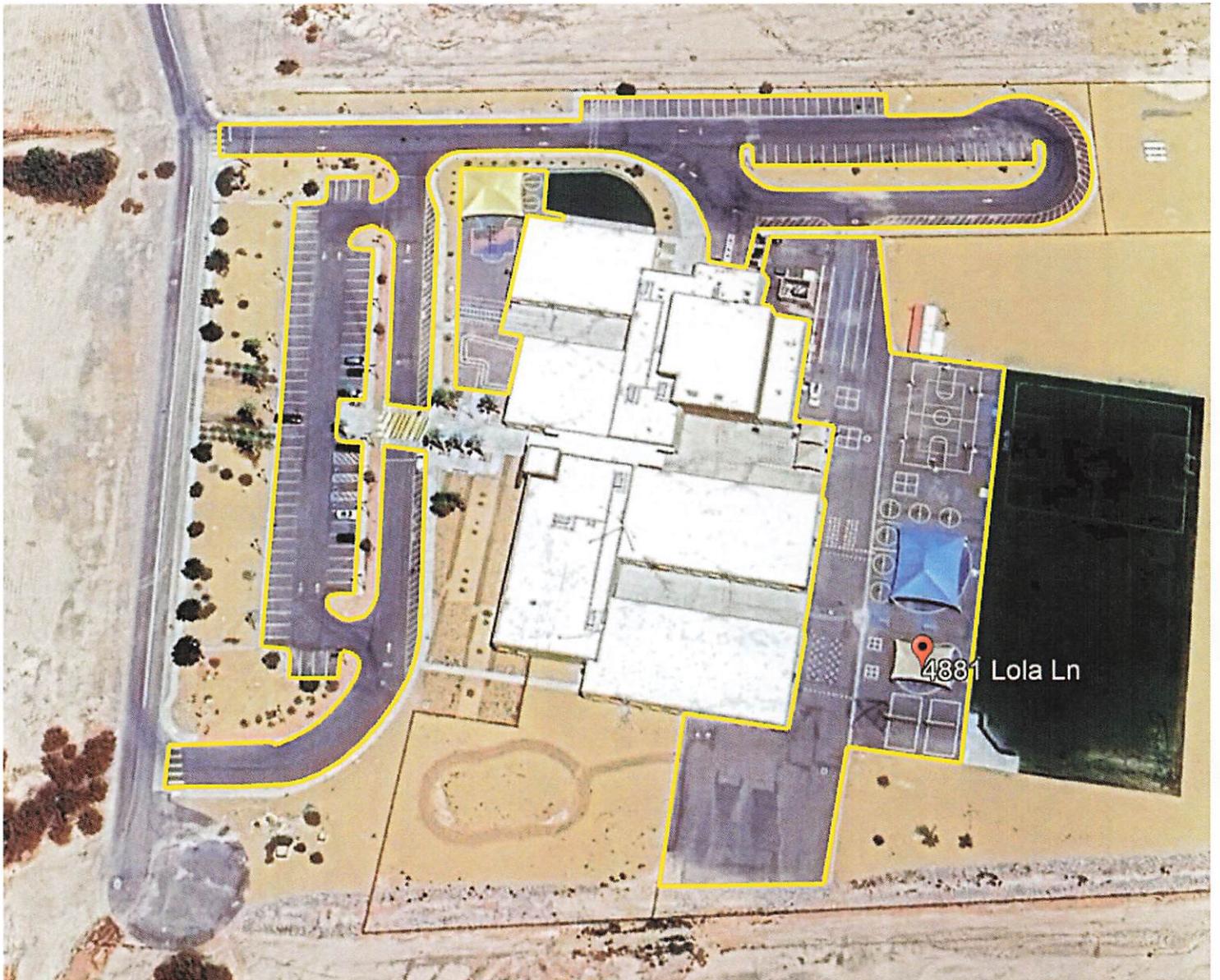
Andersen Asphalt & Striping LLC

PO Box 750010
 Las Vegas, NV 89136
 Phone # 702-622-8601

1	(EA) Race Track	375.00	375.00
7	(EA) kindergarten Line up lines 8" Lines by 75' With 2 number stencils	85.00	595.00
	Note: Excludes cross walk bars on concrete but can be done for \$350		
1,071	(LF) Paint Red Curbs W/ NO PARKING FIRE LANE Stencils	1.05	1,124.55
		SUBTOTAL	
		TAX	
		TOTAL	\$36,572.13

By accepting this proposal, you understand and accept the terms and conditions on Attachment A Terms and Conditions. This proposal assumes that mutually agreeable commercial and legal terms and conditions will be reached. This proposal is bid for the line items and quantities listed above. If additional line items or quantities are required additional charges will apply. This proposal to form a part of any contract entered into. Insurance requirements beyond Andersen Asphalt & Striping's current limits to paid for by the requestor. Exclusions: Polyurea, Traffic Control, Traffic plans, Temp Striping, Surveying, Permits, and Cleaning of Roadway, Engineering. Nothing is implied or assumed, anything not specifically listed and itemized in not included. Due to the unstable oil market prices are only guaranteed for 30 days.

 Proposal Acceptance Signature





Andersen Asphalt & Striping LLC

PO Box 750010

Las Vegas, NV 89136

Phone # 702-622-8601

Proposal To:

Nye County School District
 Rosemary Clark
 4201 N Blagg Rd
 Pahrump, NV 89060
 Contact: Keith Clark
 775-208-6682

PROPOSAL

Proposal No: 260016
 Date: 01/27/2026
 Valid Until: 04/01/2026
 Estimator: Jeff Andersen
 Contact #: 702.622.8601

QTY	DESCRIPTION	RATE	AMOUNT
158,659	(SF) Clean and Seal Asphalt with 2 Coats of Premium Sealcoat	0.175	27,765.33
17,887	(LF) Clean and seal cracks wider than 1/4" with Elastoflex 380 hot crack sealer	0.38	6,797.06
3,768	(LF) Paint 4" White Stalls and Hash	0.46	1,733.28
6	(EA) Paint Handicap Stencils	45.00	270.00
5	(EA) Restripe basketball court	500.00	2,500.00
3	(LF) Paint Four Square Box Lines	225.00	675.00
29	(EA) Paint 4" 4 letter combo White Ex,(H104)	35.00	1,015.00
1,750	(EA) Paint Double Yellow 875x2	0.40	700.00
385	(LF) Paint Red Curb	1.05	404.25
		SUBTOTAL	
		TAX	
		TOTAL	\$41,859.92

By accepting this proposal, you understand and accept the terms and conditions on Attachment A Terms and Conditions. This proposal assumes that mutually agreeable commercial and legal terms and conditions will be reached. This proposal is bid for the line items and quantities listed above. If additional line items or quantities are required additional charges will apply. This proposal to form a part of any contract entered into. Insurance requirements beyond Andersen Asphalt & Striping's current limits to paid for by the requestor. Exclusions: Polyurea, Traffic Control, Traffic plans, Temp Striping, Surveying, Permits, and Cleaning of Roadway, Engineering. Nothing is implied or assumed, anything not specifically listed and itemized in not included. Due to the unstable oil market prices are only guaranteed for 30 days.

FAX: 702-628-9094 | License # 0076595 | Monetary Limit \$ 3,000,000

Thank you for your business!



Andersen Asphalt & Striping LLC

PO Box 750010

Las Vegas, NV 89136

Phone # 702-622-8601

Proposal Acceptance Signature



Image by ALM2 Africa



4440 E Alexander Rd, Ste A
Las Vegas, NV 89115

T 702-222-9009
Approvals@affordablestriping.com
License #67803, \$5,500,000 Limit
DBE CERTIFIED

ESTIMATE

DATE	1/8/2026
ESTIMATE#	20100-22499
SALES REP	AL&TB

SUBMITTED TO:
Nye County School District
P.O. Box 113
Tonopah NV 89049

JOB NAME/LOCATION:
Manse Elementary
881 N Lola Ln
Nate 775-513-3526
ncardinal@nveschools.org

Description	Qty	Rate	Unit	Total
BLACK OUT				
Black Out Existing Straight Arrow Stencil	14		EA	0.00
ASPHALT MAINTENANCE				
Clean & Seal Cracks 1/4" & Wider with Hot Rubberized Crack Sealant. Excludes alligatored areas, surface cracks & asphalt to concrete joint unless specified.	8,468	0.75	LF	6,351.00
Commercial: Broom & Blow Asphalt Surface Clean, Apply 2 Coats of Emulsified Sealcoat	141,142	0.15	SF	21,171.30
RESTRIPE OVER SEALCOAT				
Layout Over Sealcoat, Repaint Existing 4" Pavement Markings, Yellow	2,088	0.45	LF	939.60
Layout Over Sealcoat, Repaint Existing 4" Pavement Markings, White	2,376	0.45	LF	1,069.20
RESTRIPING				
Repaint Existing 4" Pavement Markings, Yellow	70	0.62	LF	43.40
CURBS & FIRE HYDRANTS				
Paint Curb Red -L Curb	1,239	0.85	LF	1,053.15
Paint Curb Yellow - L Curb	30	0.85	LF	25.50
Paint Fire Hydrant Red	6	35.00	EA	210.00
Install Blue Reflector at Fire Hydrant	6	13.80	EA	82.80
STENCILS				
Paint Handicap Stencil - White	5	35.00	EA	175.00
Paint Parking Lot Straight Arrow, Stencil - Yellow	14	40.00	EA	560.00
Paint Basket Ball Court - Yellow	1	552.00	EA	552.00
Paint 2' BUS Stencil - White	3	9.00	EA	27.00
Paint 2' ONLY Stencil - White	4	12.00	EA	48.00
Paint Tether Ball Court - White	8	75.00	EA	600.00
Paint Four Square Court - White	5	75.00	EA	375.00
Paint Wall Ball Court - White	4	52.00	Ea	208.00
Paint 2'X10' Crosswalk Bars - White	10	24.00	EA	240.00
Paint 16' Stop Bar - White	1	38.00	EA	38.00
Paint 2' DROP OFF ZONE Stencil - White	5	33.00	EA	165.00
CUSTOM COLOR: Paint 12" Dot/Circle Stencil	173	20.00	EA	3,460.00
CUSTOM COLOR: Paint 1' X 1' Square With 6" Number Stencils - White	18	50.00	EA	900.00
CUSTOM COLOR: Paint 12" Stripe	823	1.50	E	1,234.50
Trip Charge	3	1,000.00	EA	3,000.00

Total

ACCEPTANCE: The price, terms and conditions are hereby accepted and agreed to.

SIGNATURE _____

PRINTED NAME _____

DATE ____/____/____



**AFFORDABLE
STRIPING & SEALING, LLC**

4440 E Alexander Rd, Ste A
Las Vegas, NV 89115

T 702-222-9009
Approvals@affordablestriping.com
License #67803, \$5,500,000 Limit
DBE CERTIFIED

ESTIMATE

DATE	1/8/2026
ESTIMATE#	20100-22499
SALES REP	AL&TB

SUBMITTED TO:
Nye County School District
P.O. Box 113
Tonopah NV 89049

JOB NAME/LOCATION:
Manse Elementary
881 N Lola Ln
Nate 775-513-3526
ncardinal@nveschools.org

Description	Qty	Rate	Unit	Total
<p>NOTES Estimate is per the attached highlighted area Map and Site visit. This bid is based off THREE (3) Move-Ins. If additional Move-Ins are required they are subject to an additional charge of \$1000 per occurrence. *Existing curb paint to be removed by hand scraping. Flaked edges will be removed to give a cleaner appearance. Removal of existing paint will be minimal. All paint will not be removed. Recommendation to have curbs sand blasted if entire removal is desired. 1. Estimate is based upon current market price for materials. Due to unstable oil prices, estimate subject to change if not accepted and work started within 30 days. 2. Oil spots to be treated, but due to oil in asphalt, seal may not bond in those areas. 3. Tire turning marks are normal on newly applied Sealcoat. 4. New surface to remain tender for a few weeks and during hot temperatures. 5. Affordable Striping & Sealing, LLC is not responsible for damage to finished surface by garbage or delivery trucks, landscapers, or human/vehicle/animal tracking of fresh materials. 6. Crack Filling does not imply total crack elimination. Estimate excludes application of crackfill material to alligatored areas.</p>				

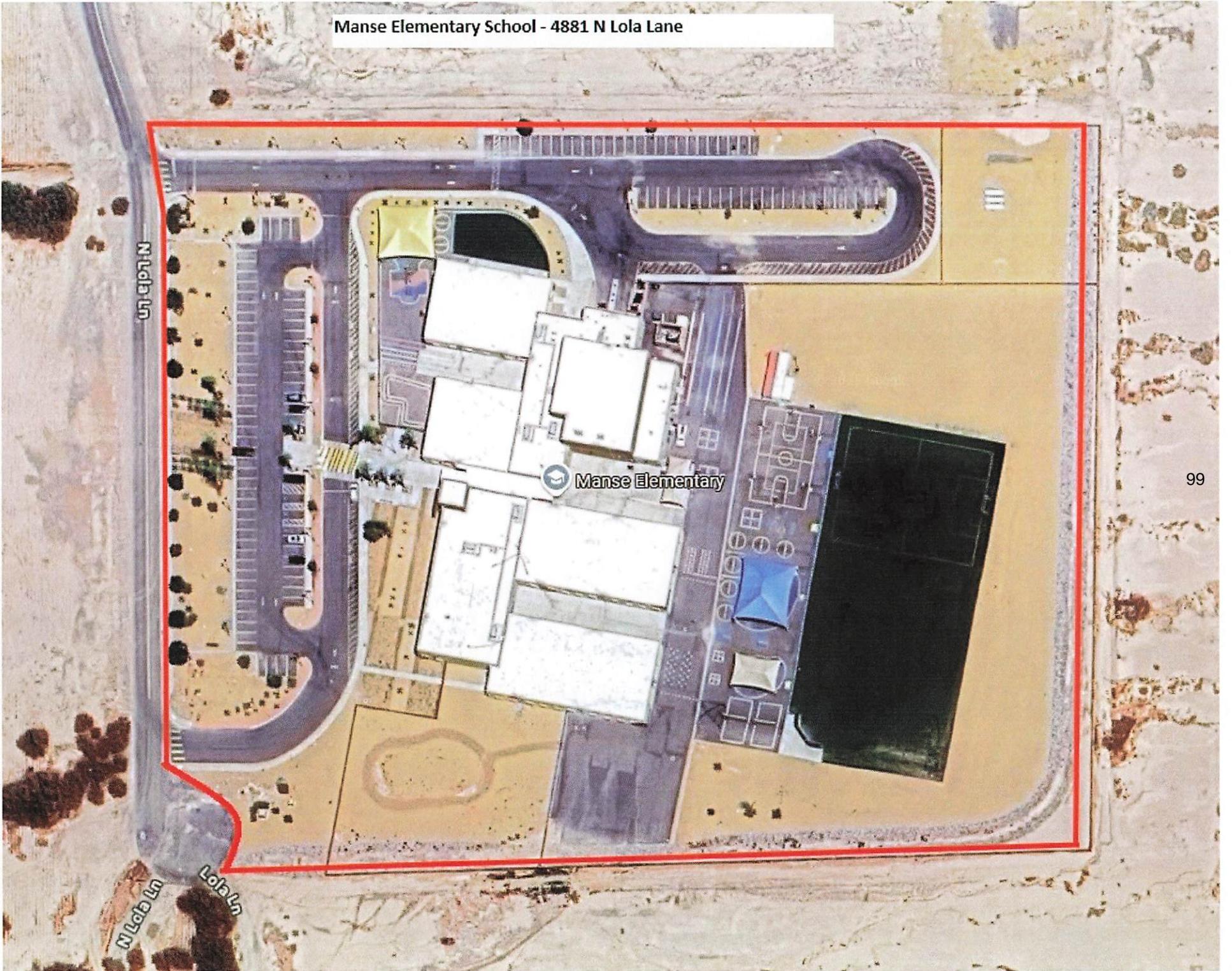
Total **\$42,528.45**

TERMS & CONDITIONS:
 Estimate only includes items specifically listed. Estimate is valid for 30 days. Work cannot be scheduled until written acceptance has received. Weather may cause a delay in job scheduling or completion. Affordable Striping & Sealing agrees to furnish all materials, labor, tools, equipment, supervision and supplies for the completion, in good workmanlike manner, or the work detailed. Payment due within 5 days of job completion. A service charge of 2.99% will be applied to delinquent accounts. We impose a surcharge of 3% on credit cards that is not greater than our cost of acceptance. We do not surcharge cash, checks, or debit cards.

ACCEPTANCE: The price, terms and conditions are hereby accepted and agreed to.

SIGNATURE _____
 PRINTED NAME _____
 DATE ____/____/____

Manse Elementary School - 4881 N Lola Lane





4440 E Alexander Rd, Ste A
Las Vegas, NV 89115

T 702-222-9009
Approvals@affordablestriping.com
License #67803, \$5,500,000 Limit
DBE CERTIFIED

ESTIMATE

DATE	1/8/2026
ESTIMATE#	20100-22498
SALES REP	AL&TB

SUBMITTED TO:
Nye County School District
P.O. Box 113
Tonopah NV 89049

JOB NAME/LOCATION:
Rosemary Clark MS
4201 N Blagg Rd
Nate 775-513-3526
ncardinal@nveschools.org

Description	Qty	Rate	Unit	Total
ASPHALT MAINTENANCE				
Clean & Seal Cracks 1/4" & Wider with Hot Rubberized Crack Sealant. Excludes alligatored areas, surface cracks & asphalt to concrete joint unless specified.	10,013	0.75	LF	7,509.75
Clean & Seal Cracks 1" & Wider with Hot Rubberized Crack Sealant. Excludes alligatored areas, surface cracks & asphalt to concrete joint unless specified.	100	3.75	LF	375.00
Commercial: Broom & Blow Asphalt Surface Clean, Apply 2 Coats of Emulsified Sealcoat	111,259	0.15	SF	16,688.85
RESTRIPE OVER SEALCOAT				
Layout Over Sealcoat, Repaint Existing 4" Pavement Markings, White	4,158	0.45	LF	1,871.10
Layout Over Sealcoat, Repaint Existing 4" Pavement Markings, Yellow	830	0.45	LF	373.50
CURBS & FIRE HYDRANTS				
Paint Curb Red - L Curb	705	0.85	LF	599.25
Paint Curb Yellow - L Curb	443	0.85	LF	376.55
Paint Fire Hydrant Red	8	35.00	EA	280.00
Install Blue Reflector at Fire Hydrant	8	13.80	EA	110.40
BOLLARDS				
Paint Bollards, Yellow	6	25.00	EA	150.00
STENCILS				
Paint Handicap Stencil - White	9	45.00	EA	405.00
Paint 4" NO PARKING FIRE LANE Stencil - White	14	6.90	EA	96.60
Paint Basket Ball Court - White	5	525.00	EA	2,625.00
Paint 4 Square - White	3	75.00	EA	225.00
Trip Charge	3	1,000.00	EA	3,000.00
NOTES				
Estimate is per the attached highlighted area Map and Site visit.				
This bid is based off THREE (3) Move-Ins. If additional Move-Ins are required they are subject to an additional charge of \$1000 per occurrence.				

Total

ACCEPTANCE: The price, terms and conditions are hereby accepted and agreed to.

SIGNATURE _____

PRINTED NAME _____

DATE ____/____/____



**AFFORDABLE
STRIPING & SEALING, LLC**

4440 E Alexander Rd, Ste A
Las Vegas, NV 89115

T 702-222-9009
Approvals@affordablestriping.com
License #67803, \$5,500,000 Limit
DBE CERTIFIED

ESTIMATE

DATE	1/8/2026
ESTIMATE#	20100-22498
SALES REP	AL&TB

SUBMITTED TO:
Nye County School District
P.O. Box 113
Tonopah NV 89049

JOB NAME/LOCATION:
Rosemary Clark MS
4201 N Blagg Rd
Nate 775-513-3526
ncardinal@nveschools.org

Description	Qty	Rate	Unit	Total
1. Estimate is based upon current market price for materials. Due to unstable oil prices, estimate subject to change if not accepted and work started within 30 days. 2. Oil spots to be treated, but due to oil in asphalt, seal may not bond in those areas. 3. Tire turning marks are normal on newly applied Sealcoat. 4. New surface to remain tender for a few weeks and during hot temperatures. 5. Affordable Striping & Sealing, LLC is not responsible for damage to finished surface by garbage or delivery trucks, landscapers, or human/vehicle/animal tracking of fresh materials. 6. Crack Filling does not imply total crack elimination. Estimate excludes application of crackfill material to alligatored areas.				

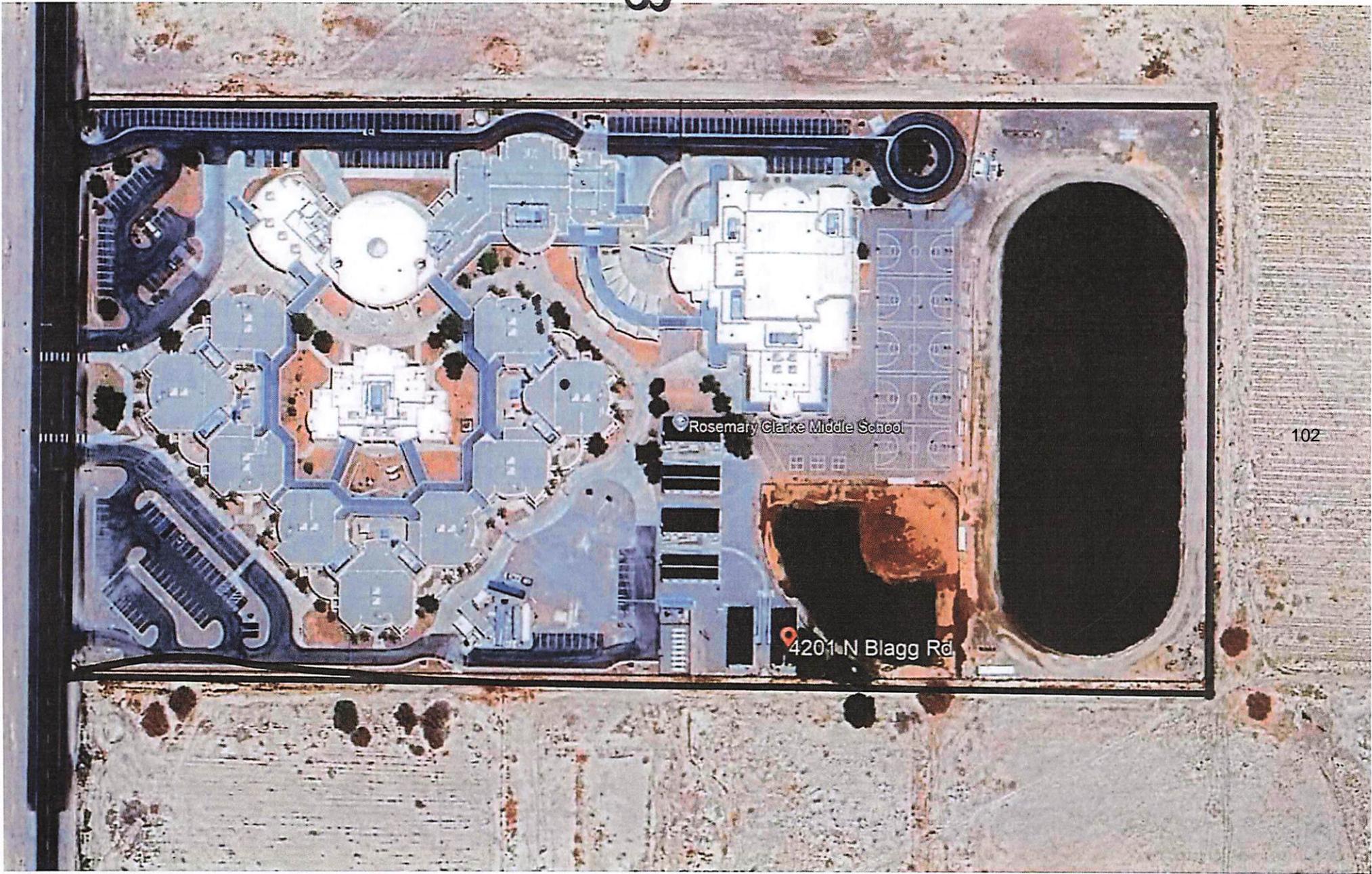
Total **\$34,686.00**

TERMS & CONDITIONS:
Estimate only includes items specifically listed. Estimate is valid for 30 days. Work cannot be scheduled until written acceptance has received. Weather may cause a delay in job scheduling or completion. Affordable Striping & Sealing agrees to furnish all materials, labor, tools, equipment, supervision and supplies for the completion, in good workmanlike manner, or the work detailed. Payment due within 5 days of job completion. A service charge of 2.99% will be applied to delinquent accounts. We impose a surcharge of 3% on credit cards that is not greater than our cost of acceptance. We do not surcharge cash, checks, or debit cards.

ACCEPTANCE: The price, terms and conditions are hereby accepted and agreed to.

SIGNATURE _____
PRINTED NAME _____
DATE ____/____/____

Rosemary Clarke MS
4201 N. Blagg Rd.



Rosemary Clarke Middle School

4201 N Blagg Rd

102

Warranty



AFFORDABLE STRIPING & SEALING, LLC

WARRANTY: Affordable Striping & Sealing, LLC warrants all sealcoat applications against defects in materials and workmanship for a period of two years from the date of application. We will honor all written claims under the following conditions and guidelines.

1. Affordable Striping & Sealing, LLC. cannot be responsible for damage of sealer due to lawn chemicals or sprinklers, or pets, foot or vehicle traffic allowed on asphalt before the appropriate sealer cure time.
2. Affordable Striping & Sealing, LLC. will not be responsible for sealer peeling and flaking due to oil or gas stains, wax residue, or tree sap on asphalt prior to application. (Sealer does not fully adhere to these materials.) Although we will not warrant this, we will attempt to prime and clean these areas to ensure the sealer adheres to the asphalt.
3. This two year warranty applies to all commercial and residential customers.
4. Affordable Striping & Sealing, LLC. will not be responsible for excessive wear of the finish due to leaking fuel and other solvents, pine and other tree saps, chemical spills, antifreeze, or harsh cleaning chemicals.
5. Warranty is null and void for any invoices which are not paid in full within 30 days of project completion.

CONDITIONS: All employees are covered by Workman's Compensation Insurance. All employees complete extensive training prior to employment and are full time professionals. All projects are supervised.

SURFACE PREPARATION: Cleaning the asphalt properly is crucial for sealcoat adhesion. Cleaning is done with high-powered commercial blowers and stiff bristled brooms. Oil spot treatment is provided for areas that have a buildup of oil deposits from leaking automobiles, however spots may still bleed through newly applied sealcoat.

CRACK SEALING: All crack sealing will be completed with a hot crack sealant. All structural cracks 1/4" or larger will be filled prior to seal coating unless specified. Surface cracks (nonstructural cracks) will be filled by the seal coating process to prevent water penetration. Cracks larger than 1" will be filled to prevent water penetration and be sealed to within 1/2" of the surface height. Settling of the crack sealing material is normal and will in no way affect the integrity of the process. Crack sealing will not make cracks disappear and cracks may still be visible after the seal coating process.

SEALCOATING: Sealcoat material is applied to create a uniform thickness on the entire asphalt surface. Concentrated sealer is mixed with a small percentage of water, per the manufacturer's guidelines to ensure our product lasts as designed. Sealcoating will not remedy low spots or hide defects in the surface. Affordable Striping & Sealing, LLC. will fully warranty surfaces that have been properly installed and have been either unsealed or previously prepared and sealed accordingly to industry standards. Surfaces sealed with inferior materials, or improperly prepared prior to our service may affect the long-term wear.

Terms and Conditions

Estimate only includes items and location(s) specifically listed. The estimate is valid for thirty (30) days. Any estimate accepted by the Client more than 30 days past Quote date is subject to revision, updated pricing, or may be voided by Affordable Striping & Sealing ("Contractor"). Work will not be scheduled until written acceptance from Client has been received by Contractor. Client understands that weather may cause a delay in job scheduling or completion. Contractor agrees to furnish all materials, labor, tools, equipment, supervision and supplies for the completion of the work detailed in a good and workmanlike manner. Payment is due within thirty (30) days upon job completion. A service charge of 3% per month will be added to any unpaid invoice. The enclosed "Terms of Service" are incorporated fully into this agreement as though they had been fully set forth herein.

We impose a surcharge of 2.99% on credit cards payments that is not greater than our cost of acceptance. We do not surcharge cash, checks, or debit cards payment.

Terms of Service

TERMS AND CONDITIONS: The undersigned agrees to the following terms and conditions of acceptance and payment for all services rendered upon completion of said services and/or materials.

AUTHORITY: Client represents and warrants that either the Client is the owner of the premises where the work is to be performed, or, in the alternative, Client has authority from the owner of the premises authorizing the work to be performed on the premises.

SCOPE OF WORK: The estimate price only includes work and materials specifically indicated. Any deviation from the scope of work listed in the estimate require a Change Order. All agreements must be in writing.

TIME FOR PERFORMANCE: Contractor shall be given a reasonable time in which to commence and complete performance of this contract. Contractor shall not be responsible for delays or default where occasioned by any cause of any kind beyond its control, including but not limited to: delay caused by owner, architect and/or engineers, delays in transportation, shortages of raw materials, civil disorders, labor difficulties, vendor allocations, fires, floods, accident involving hazardous waste or acts of God. Contractor shall be entitled to equitable adjustment in the contract for additional costs due to unanticipated project delays or acceleration. Contractor shall not be obligated to provide any labor or materials outside the scope of work unless Client shall first agree in writing to equitably adjust the contract amount to be paid to Contractor.

EXCLUSIONS: Contractor is not responsible for the following:

1. Any damage if barricades and/or any other means of traffic control are removed or taken down prior to the time specified for removal.
2. Any damage to cars, concrete, shoes, clothes, carpets, etc. as a result of persons or vehicles entering the job site area prior to the time allowed to do so.
3. Any damage to gates, sensors or loop sensors above or below the asphalt.
4. Any damage that is not the direct result of negligence or willful misconduct on the part of Contractor or any of its respective subcontractors or employees.
5. Any reflective cracking or water draining problems as a result of pre-existing pavement conditions such as poor or unstable base conditions, improper grades, underlying water problems, etc.
6. Any pavement sinking or settling resulting from failure or settling of subgrade from water erosion, improper compaction, etc.
7. Any damage to underground utilities that are not clearly marked and specified in the scope of work and/or any illegal buried or placed utility lines.
8. Any permits, licenses, fees, etc., unless specifically required of Contractor by the terms of the contract
9. ADA compliance. If needed, Client should consult with an ADA compliance professional prior to specific project approval. Contractor is not responsible for claims related to pavement markings, or lack thereof, during or following project work.

EMPLOYEES: All of Contractor's employees are covered by Workman's Compensation Insurance. All employees complete extensive training prior to employment and are full time professionals. All projects are supervised.

FORCE MAJEURE: Contractor shall be excused from any delays in the completion of the project caused by acts of God, acts of Client or Client's employees, agents or subcontractors, inclement weather, lack of material availability, supply shortages, labor problems, governmental orders, pandemic, acts of utilities, public bodies and/or inspectors, extra work, failure of Client to promptly make progress payments, or other contingencies beyond the reasonable control of Contractor.

INDEMNITY/HOLD HARMLESS: Client and/or its employees and agents shall indemnify and hold Contractor harmless from any and all claims whatsoever involving the property upon which work is to be performed, including property damage, bodily injury or death, or any other occurrence other than resulting from the sole negligence or willful misconduct of Contractor, its employees or subcontractors.

NOTICE OF RIGHT TO LIEN: Nevada law permits persons who have performed labor or furnished materials for construction, removal, repair or improvement of any building or structure to file a lien against the property for unpaid amounts owed. This lien may be filed at any time after work is commenced or material is furnished, but not later than 120 days from the date in which Contractor last performed work or furnished materials or 120 days from the time the construction, removal, repair or improvement s terminated.

ATTORNEYS' FEES: In the event of litigation or collection efforts by the Contractor, the prevailing party shall be reimbursed for its reasonable attorneys' fees, which shall include all costs that would normally be passed through to the client, specifically, but not limited to, research charges, travel costs, expert witness costs, copying costs, mailing costs, facsimile costs, Federal Express or other mail charges, taxable costs and disbursements.

Agenda Item:

For Possible Action:

Award or reject bids for the carpet cleaning district wide from the following:

- Todds Carpet and Tile Cleaning for \$73,910
- Dial Carpet Cleaning for \$82,335

Goal:

To extend the life of carpeted flooring across all district facilities through district-wide professional carpet cleaning to improve cleanliness, indoor air quality, and overall facility appearance while reducing long-term replacement costs.

Discussion:

Carpeted areas throughout the district are subject to heavy daily use, resulting in the buildup of dirt, debris, stains, and allergens embedded deep within carpet fibers. Over time, this accumulation accelerates fiber deterioration and contributes to odors. Without periodic professional cleaning, carpets deteriorate more rapidly, increasing the likelihood of early replacement and higher long-term costs.

This project proposes hiring a qualified vendor to perform district-wide deep carpet cleaning using professional-grade equipment and methods designed to remove embedded soils and contaminants. Routine deep cleaning restores carpet appearance and helps maintain a healthier environment for students, staff, and visitors.

Carpet maintenance is a cost effective strategy that extends carpet life and supports the district's commitment to safe, well-maintained facilities. The process the district requires when cleaning the carpets is to apply a carpet pre-spray, agitate with a floor machine and carpet brush, steam clean, place fans to speed up drying, and post bonnet.

Timeframe:

Work is scheduled to take place during the Summer Break of 2026 to avoid disruption to students and staff. Completing the project while campuses are unoccupied will ensure safe working conditions, minimize noise and operational impacts, and allow the contractor to complete the work efficiently. Scheduling the work during this period will also provide custodial staff enough time to move furniture and prepare spaces in advance of the carpet cleaning, ensuring the work can be completed thoroughly and on schedule.

Cost:

I recommend awarding the carpet cleaning bid to Todd's Carpet and Tile Cleaning as the lowest responsible bidder for \$73,910. Funded out of the General fund

Attachments:

Bid proposal from Todd's Carpet and Tile Cleaning and Dial Carpet Cleaning

ESTIMATE

TODD'S CARPET AND TILE
CLEANING
890 Piltz Rd
Pahrump, NV 89060

toddthecleaner@yahoo.com
+1 (702) 595-0488
<http://www.toddscleaningservice.com>



Bill to
Nye County School District
Attn: Nate
601 E Calvada Blvd
Pahrump, NV 89048

Ship to
Nye County School District
Attn: Nate
601 E Calvada Blvd
Pahrump, NV 89048

Estimate details

Estimate no.: 25017
Estimate date: 12/17/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Carpet Cleaning	Hafen	35000	\$0.19	\$6,650.00
2.		Carpet Cleaning	Floyd	40000	\$0.19	\$7,600.00
3.		Carpet Cleaning	PVHS	16300	\$0.19	\$3,097.00
4.		Carpet Cleaning	JG Johnson with SESS	42000	\$0.19	\$7,980.00
5.		Carpet Cleaning	Mt Charleston to include office, lounge/workroom, library, Bldg. 1, Bldg. 4, Bldg. 6, c/d, Bldg. 8, Bldg. 10, Bldg. 13, Bldg. 14, Bldg. 15, Bldg. 16.	19500	\$0.19	\$3,705.00
6.		Carpet Cleaning	Pathways	8400	\$0.19	\$1,596.00
7.		Carpet Cleaning	Maintenance and Operations	900	\$0.19	\$171.00
8.		Carpet Cleaning	Rosemary Clarke Middle School	61000	\$0.19	\$11,590.00
9.		Carpet Cleaning	Manse	37000	\$0.19	\$7,030.00
10.		Carpet Cleaning	Amargosa	15000	\$0.19	\$2,850.00
11.		Carpet Cleaning	Beatty High School	18800	\$0.19	\$3,572.00
12.		Carpet Cleaning	Beatty Elementary	14800	\$0.19	\$2,812.00
13.		Carpet Cleaning	Tonopah High School	21000	\$0.19	\$3,990.00

14.	Carpet Cleaning	Tonopah Elementary	1600	\$0.19	\$304.00
15.	Carpet Cleaning	Round Mountain High School	14400	\$0.19	\$2,736.00
16.	Carpet Cleaning	Round Mountain Elementary	11000	\$0.19	\$2,090.00
17.	Carpet Cleaning	Gabbs	9600	\$0.19	\$1,824.00
18.	Carpet Cleaning	Southern District Office	21200	\$0.19	\$4,028.00
19.	Carpet Cleaning	Transportation	1500	\$0.19	\$285.00
				Total	\$73,910.00

Note to customer

Attached is our quote to perform the carpet cleaning requested. I charged a flat rate of \$0.19 across the board. I am not charging any extra for travel to the remote locations. We will also include all the area rugs at no extra cost.

Our process will be to apply a carpet pre-spray, agitate with a 175 floor machine and carpet brush, steam clean using truckmounts, place fans to speed up drying, and post bonnet.

Gum removal will also be included in our service along with spot and stain removal. Every effort will be made to remove stains including the use of specialty spotters where appropriate (red stains, rust stains, etc.)

If you have any questions please reach out to me. I appreciate you considering us to do this work and look forward to serving you.

Todd Cottino
 Todd's Carpet and Tile Cleaning
 775-253-5938

Accepted date

Accepted by

Dial Carpet Cleaning and Maintenance LLC
 446 Beautiful hill ct Las Vegas Nv 89138



+17024972567
 dialcarpet@gmail.com
 www.dialcarpet.com

Estimate

ADDRESS

Nye County

ESTIMATE # 01/13/2026

DATE 01/13/2026

ACTIVITY	QTY	RATE	AMOUNT
Deep clean carpet Hafen Approx. 35000 sq. ft.	35,000	0.15	5,250.00
area rugs Hafen	12	75.00	900.00
Sales Floyd Approx. 40000 sq. ft.	40,000	0.15	6,000.00
area rugs Floyd	30	75.00	2,250.00
Sales PVHS Approx. 16300 sq.ft.	16,300	0.15	2,445.00
area rugs PVHS	10	75.00	750.00
Sales JG Johnson with SESS (same property) Approx. 42000 sq. ft.	42,000	0.15	6,300.00
area rugs JG Johnson	28	75.00	2,100.00
Sales Mt. Charleston Approx. 19500 sq.ft. The cleaning will include office, lounge/workroom, library, Bldg. 1, Bldg. 4, Bldg. 6, c/d, Bldg. 8, Bldg. 10, Bldg. 13, Bldg. 14, Bldg. 15 and Bldg 16.	19,500	0.15	2,925.00
area rugs Mt. Charleston	55	75.00	4,125.00
Sales Pathways Approx. 8400 sq.ft.	8,400	0.15	1,260.00
Sales Maintenance and Operations	900	0.15	135.00

ACTIVITY	QTY	RATE	AMOUNT
Approx. 900 sq. ft.			
area rugs Maintenance and Operations	1	75.00	75.00
Sales Rosemary Clarke Middle School Approx. 61000 sq. ft.	61,000	0.15	9,150.00
area rugs Rosemary Clarke Middle School	2	75.00	150.00
Sales Manse Approx. 37000 sq. ft.	37,000	0.15	5,550.00
area rugs Manse	17	75.00	1,275.00
Sales Amargosa Approx. 15000 sq. ft.	15,000	0.15	2,250.00
area rugs Amargosa	15	75.00	1,125.00
Sales Beatty High School Approx. 18800 sq. ft.	18,800	0.15	2,820.00
area rugs Beatty High School	20	75.00	1,500.00
Sales Beatty Elementary Approx. 14800 sq. ft.	14,800	0.15	2,220.00
area rugs Beatty Elementary	25	75.00	1,875.00
Sales Tonopah High school Approx. 21000 sq. ft.	21,000	0.15	3,150.00
area rugs Tonopah High school	25	75.00	1,875.00
Sales Tonopah elementary	1,600	0.15	240.00
area rugs Tonopah elementary	15	75.00	1,125.00
Sales Round Mountain High school Approx. 14400 sq. ft.	14,400	0.15	2,160.00
area rugs Round Mountain High school	20	75.00	1,500.00
Sales Round Mountain Elementary Approx. 11000 sq. ft.	11,000	0.15	1,650.00
area rugs Round Mountain Elementary	21	75.00	1,575.00
Sales Gabbs 9600 sq. ft.	9,600	0.15	1,440.00

ACTIVITY	QTY	RATE	AMOUNT
area rugs Gabbs	6	75.00	450.00
Sales North District Office 4400 sq. ft.	4,400	0.15	660.00
area rugs North District Office	4	75.00	300.00
Sales Southern District Office Approx. 21200 sq. ft.	21,200	0.15	3,180.00
area rugs Southern District Office	2	75.00	150.00
Sales Transportation Approx. 1500 sq. ft.	1,500	0.15	225.00
area rugs Transportation	3	75.00	225.00
cleaning process we confirm this is the process to be used during the carpet cleaning 1-Pre-spray and agitation with floor machine on carpet 2-brush for stain removal 3-Steam clean of all assigned areas 4-Place floor drying fans to help speed up drying and post bonneting	1	0.00	0.00

we confirm this is the process to be used during the carpet
cleaning
1-Pre-spray and agitation with floor machine on carpet
2-brush for stain removal
3-Steam clean of all assigned areas
4-Place floor drying fans to help speed up drying and post bonneting

TOTAL

\$82,335.00

Accepted By

Accepted Date



NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

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

BOARD OF TRUSTEES

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

February 2, 2026

Distinguished Board Members,

In December, the Technology Department submitted a request for proposals for 96 traditional wireless access points, 17 switches, 7 switch/routers, and 20 uninterruptible power supplies (UPS) to replace and upgrade our current infrastructure throughout the school district. This RFP falls under the federal Erate system, which provides a reimbursement of 85% of the cost.

We received one bid, which is contained in the board materials with the evaluation summary. We publicly opened the bid on January 14, 2026. The Technology Department evaluated the bid on January 20th.

Upon review, we removed the cost of the advanced services from our analysis and request. These services are not part of our request for proposal (RFP), and we have never purchased such services.

We determined that ARCTIQ's bid is both responsive and responsible regarding the items in the RFP.

Our recommendation is for the Nye County School District Board of Trustees to approve the bid for the E-Rate eligible items from ARCTIQ.

The recommended bid comes to a total of \$258,515.31. Erate covers 85%, so the district expense will be \$38,777.30.

Sincerely,

A handwritten signature in black ink that reads "Robert Williams".

Robert Williams
Director of Technology
Nye County School District

**E-Rate Funding Year 2026
Bid Evaluations - Combined Totals**

Organization Name:	Nye County School District		
Prepared by:	Robert Williams	Title:	Director of Technology
Signature:		Date:	January 20, 2026

Service Description:							
Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Percentage Score	Evaluator #1 Robert Williams	Evaluator #2 Justin Deverse	Evaluator #3 Daniel Laizure	Price of Selected
Switches /Routers							
Bid: ARCTIQ	\$ 163,659.41	\$ -	99.7%	99	100	100	\$163,659.41
		\$ -	0.0%	0	0	0	
Wireless							
Bid: ARCTIQ	\$ 32,367.30	\$ -	99.7%	99	100	100	\$32,367.30
		\$ -	0.0%	0	0	0	
Uninterruptable Power Supplies							
Bid: ARCTIQ	\$ 62,488.60	\$ -	99.7%	99	100	100	\$62,488.60
		\$ -	0.0%	0	0	0	
		\$ -	0.0%				
Current Erate Budget:	\$ 1,105,208.31	2026-2030 Funding Cycle					
						Total Cost:	\$258,515.31
						Erate Portion (85%):	\$219,738.01
						NCS D Portion (15%):	\$38,777.30

Evaluation Rationale:

We have several years of experience with this vendor.
 Representatives come from Las Vegas, the closest large metropolitan area to Nye County
 All requirements of bid included, very knowledgeable, fully compliant with the RFP.
 Will fully integrate with existing equipment.
We have removed the service plan from pricing from the totals because we will not purchase the service.

**E-Rate Funding Year 2026
Bid Evaluation**

Organization Name:	Nye County School District		
Prepared by:	Robert Williams	Title:	Director of Technology
Signature:		Date:	January 20, 2026

Service Description:

Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price: E-Rate Eligible	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit			Total Points
<i>Maximum Possible Points</i>			33	15	5	20	27			100
1 Switches /Routers										
2 Bid: ARCTIQ	\$ 163,659.41	\$ -	33	15	5	19	27			99.000
3										0.000
4										0.000
5 Wireless										
6 Bid: ARCTIQ	\$ 32,367.30	\$ -	33	15	5	19	27			99.000
7										0.000
8										0.000
9 Uninterruptable Power Supplies										
10 Bid: ARCTIQ	\$ 62,488.60	\$ -	33	15	5	19	27			99.000
11										0.000
12										0.000
13										
14										
15										
16										

Evaluation Rationale:

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bid: ARCTIQ *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid?	\$163,659.41	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price</i>
What is the dollar amount of this bid?	\$163,659.41	<i>Each bid gets a percentage of the points possible based on the lowest bid.</i>

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5	We have several years of experience with this vendor.	<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		116
Responsiveness				
Local representative available	5	4	Representatives come from Las Vegas, the closest large metropolitan area to Nye County	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	19		
Technical Merit				
Ability to integrate with the existing equipment	20	20		<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7		<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	99		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	99

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bid: ARCTIQ *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$32,367.30 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$32,367.30 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5	We have several years of experience with this vendor.	<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		117
Responsiveness				
Local representative available	5	4	Representatives come from Las Vegas, the closest large metropolitan area to Nye County	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	19		
Technical Merit				
Ability to integrate with the existing equipment	20	20		<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7		<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	99		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	99

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): UPS Systems *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bid: ARCTIQ *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid?	\$62,488.60	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price</i>
What is the dollar amount of this bid?	\$62,488.60	<i>Each bid gets a percentage of the points possible based on the lowest bid.</i>

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5	We have several years of experience with this vendor.	<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		118
Responsiveness				
Local representative available	5	4	Representatives come from Las Vegas, the closest large metropolitan area to Nye County	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	19		
Technical Merit				
Ability to integrate with the existing equipment	20	20		<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7		<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	99		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	99

**E-Rate Funding Year 2026
Bid Evaluation**

Organization Name:	Nye County School District		
Prepared by:	Justin Deverse	Title:	Technology Coordinator
Signature:		Date:	January 20, 2026

Service Description:										
Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price: E-Rate Eligible	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit			Total Points
<i>Maximum Possible Points</i>			33	15	5	20	27			100
Switches /Routers										
Bid: ARCTIQ	\$ 163,659.41	\$ -	33	15	5	20	27			100.000
										0.000
										0.000
Wireless										
Bid: ARCTIQ	\$ 32,367.30	\$ -	33	15	5	20	27			100.000
										0.000
										0.000
Uninterruptable Power Supplies										
Bid: ARCTIQ	\$ 62,488.60	\$ -	33	15	5	20	27			100.000
										0.000
										0.000

Evaluation Rationale:

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bid: ARCTIQ *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid?	\$163,659.41	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price</i>
What is the dollar amount of this bid?	\$163,659.41	<i>Each bid gets a percentage of the points possible based on the lowest bid.</i>

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5	Several great years of experience with this vendor	<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5	All requirements of bid included	<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5.00	Very knowledgeable	<i>Qualifications of Management</i> 120
Total Personnel Qualifications	5	5		
Responsiveness				
Local representative available	5	5.00	drives in from las Vegas	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15.00	The equipment and information we need.	<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	Perfect compatibility with our environment	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	fully compliant.	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	100		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	100

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bid: ARCTIQ *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$32,367.30 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$32,367.30 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5	Several great years of experience with this vendor	<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5	All requirements of bid included	<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5	Very knowledgeable	<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		121
Responsiveness				
Local representative available	5	5	drives in from las Vegas	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15	The equipment and information we need.	<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	Perfect compatibility with our environment	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	fully compliant.	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	100		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	100

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): UPS Systems *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bid: ARCTIQ *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$62,488.60 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$62,488.60 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5	Several great years of experience with this vendor	<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5	All requirements of bid included	<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5	Very knowledgeable	<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		122
Responsiveness				
Local representative available	5	5	drives in from las Vegas	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15	The equipment and information we need.	<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	Perfect compatibility with our environment	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	fully compliant.	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	100		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	100

**E-Rate Funding Year 2026
Bid Evaluation**

Organization Name:	Nye County School District		
Prepared by:	Daniel Laizure 	Title:	System Administrator
Signature:		Date	January 20, 2026

Service Description:										
Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price: E-Rate Eligible	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit			Total Points
<i>Maximum Possible Points</i>			33	15	5	20	27			100
Switches /Routers										
Bid: ARCTIQ	\$ 163,659.41	\$ -	33	15	5	20	27			100.000
										0.000
										0.000
Wireless										
Bid: ARCTIQ	\$ 32,367.30	\$ -	33	15	5	20	27			100.000
										0.000
										0.000
Uninterruptable Power Supplies										
Bid: ARCTIQ	\$ 62,488.60	\$ -	33	15	5	20	27			100.000
										0.000
										0.000

Evaluation Rationale:

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bid: ARCTIQ *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$163,659.41 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$163,659.41 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5		<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i> 124
Total Personnel Qualifications	5	5		
Responsiveness				
Local representative available	5	5	Local representative located in Las Vegas.	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	Included the secondary powersupplies for the switches.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7		<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	100		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	100

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bid: ARCTIQ *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$32,367.30 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$32,367.30 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5		<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i> 125
Total Personnel Qualifications	5	5		
Responsiveness				
Local representative available	5	5	Local representative located in Las Vegas.	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20		<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7		<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	100		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	100

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): UPS Systems *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bid: ARCTIQ *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$62,488.60 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$62,488.60 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5		<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i> 126
Total Personnel Qualifications	5	5		
Responsiveness				
Local representative available	5	5	Local representative located in Las Vegas.	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	Will fully integrate with the existing equipment.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7		<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	100		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	100

Nye County School District
E-Rate Cat-2 2026-2027 Equipment Requirements
Sites: Multiple

Invitation to Bid on Technology Infrastructure

The Nye County School District, Pahrump Nevada will receive sealed bids at the Office of the Nye County Superintendent, Southern District office for Technology Infrastructure to include Wireless Access Points, Switching, Routing and Power Backup (UPS) projects.

Bids will be received until 3:00 p.m. PST on January 13, 2026. All bids will be opened publicly at 9:00 a.m. January 14, 2026 at the Nye County School District Southern Office. Award of bid is scheduled for February 19, 2026 Board of Trustees meeting. Bids shall be submitted in a sealed envelope and delivered to the following address: Nye County School District, 484 South West Street, Pahrump, NV 89048. The envelope must be sealed and marked: "Technology Infrastructure Bids, Form 470 240007918." We are not accepting electronic bids for this RFB.

NCSD Offices will be closed 12/24/25 - 1/4/26, reopening on January 5, 2026. Bids should be submitted to arrive after 1/2/2026 and prior to the close of the Bidding process 3:00 p.m. PST on 1/13/2026.

Request for bid specifications and forms may be obtained by going to the Nye County School District website <https://www.nye.k12.nv.us/page/rpf>, the USAC EPC portal, and looking up the 470 or at Nye County School District, 484 South West Street, Pahrump, NV 89048. Debarment and Suspension Certification, and a W-9 must accompany all bids. A written certification is a required as part of the contract: "Company Name" certifies that it is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel, per State of Nevada NRS 332.065. The awarded bidder will be notified by the Nye County School District.

Any question must be submitted via email to Robert Williams, rwilliams@nyeschools.org with a copy to gperson@erateelite.com by 10:00 a.m. PST on December 15, 2025. Answers will be posted in the above links by December 16, 2025

The Board of Trustees of the Nye County School District reserves the right to reject any or all bids and to accept the bid which it feels is in the best interest of the area to be served and/or the School District and follows all applicable NRS laws and E-rate rules.

Project timeline:

- December 1, 2025 RFB Posted (470), Q&A Period Begins
- December 15, 2025 Q&A Period Ends
- December 16, 2025 Question responses posted, 470 certification, bidding begins
- Dec. 24 - Jan. 4 NCSD Offices Closed
- January 13, 2026, 3:00 PM Bidding window closes
- January 14, 2026, 9:00 AM Bids opened publicly at NCSD Office in Pahrump
- Jan. 14-Feb 10, 2026 Bid evaluation
- February 19, 2026 Bid presented to the NCSD Board of Trustees

Routing

Project Description: Ship to central staging site seven (7) 24 port SFP+ Layer3 access aggregation L3 switches, depending on bid cost, of the compatible equipment with all product documentation, and rack mounting hardware. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:
Nye County School District
Attn: Technology
484 S. West St.
Pahrump, NV 89048

E-Rate Description: Aruba CX 6300 24SFP+ or equivalent [JL658A Aruba CX 6300M 24-port SFP+] that provides 24 SFP+ ports, redundant power, and is capable of supporting 10G and 1G modules on all ports. Layer3 access switches must include an operational feature set, including Layer3 protocols such as OSPF with no licensing required or equivalent. Each unit must be supplied with four (4) compatible 10G Multi-mode fiber SFP transceivers and two (2) compatible 10G Single-mode fiber SFP transceivers.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

SWITCHING

Project Description: Ship to central staging site seventeen (17) 48 port POE switches, depending on bid cost, of the compatible equipment with all product documentation, and rack mounting hardware. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:
Nye County School District
Attn: Technology
484 S. West St.
Pahrump, NV 89048

E-Rate Description: Aruba CX6200 48 port or equivalent [R8Q70A Aruba CX 6200M 48G PoE 4SFP+] that provides 48 ports, and includes at least 4 Gigabit SFP ports, redundant power supplies, and must support POE+ IEEE 802.3at (up to 30W) on all standard ports. Switch must include a full feature set with no licensing required or equivalent.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Wireless AP

Project Description: Deliver ninety-six (96) units of the compatible equipment, ceiling mounting hardware, all product documentation, list of serial and MAC values, and ship out with latest long-term-release firmware installed. In-house IT dept. will deploy and program. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:

Nye County School District

Attn: Technology

484 S. West St.

Pahrump, NV 89048

E-Rate Description: Aruba AP 615 or equivalent [R7J50A: Aruba AP-615 (US) Dual-radio Tri-band 2x2:2 802.11ax Wi-Fi 6E Internal Antennas Campus AP], must be compatible with embedded Aruba Instant controller, with management accessible within the NCSD LAN network, and not require a cloud portal of any kind. The equipment must support 2.4Ghz and 5Ghz bands; standards of POE, 802.11a/b/g/n/ac/ax, and Multi-User MIMO.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Power Backup (UPS)

Project Description: Deliver twenty (20) units of the compatible equipment, with network connectivity and management. In-house IT dept. will deploy and program. Equipment will be used for switches and routers matching E-rate guidelines. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:

Nye County School District

Attn: Technology

484 S. West St.

Pahrump, NV 89048

E-Rate Description: Liebert / Vertiv GXT5 Lithium-Ion UPS 2000VA/1800W/120V UPS or equivalent [GXT5LI- 2000LVRT2UXLN w/RDU101 Network card] with at least 2000VA rating using LiFePo4 batteries with double or more the service life of Lead-acid batteries. Standard Li-ion batteries are excluded due to runaway thermal risk. UPS battery should be hot-swap replaceable. Target runtime should be at least 25m with a 400W load. UPS must include any required network modules for basic SNMP and management features. Bid requires 4-post mounting hardware and optional tower-stand and wall input plug must be of type 120v 5-20P.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Bid Response

Bidders are responsible for identifying and documenting E-Rate eligibility percentages on all proposed equipment and services. Response must include a table with SKU/Part No, Description, Unit Amount, Extended Amount, and a breakout of E-Rate eligible amounts as well as costs to the school district. Bidders proposing equipment they consider to be an “equivalent” to the specified equipment must include supporting documentation such as manufacturer technical specifications, data sheets, white paper, or other documentation that supports equivalence to the specified equipment. Should said documentation not be included with the RFB submission, the vendor may be considered “non-responsive” and the response may be rejected. Similar equipment from other manufacturers considered

An “equivalent” that are specified will be given equal consideration based upon the following criteria:

- Specifications
- Quality
- Design
- Utility
- Past Performance
- Service (which includes repairs, replacement parts, and adjustments)
- Price

All Bidders must submit complete manufacturer’s specifications and current catalog number/identifier if Bidding other than manufacturer specified. Failure to submit complete specifications may be cause for rejection of bid item.

Bidders of an alternative single manufacturer must provide the SPECIFIC model number(s), description, and price after discount of the proposed equivalent to all HPE Aruba models defined in the attached RFP.

NCSID Information Technology Network staff will make the final determination of the equivalence of the proposed alternative. If it is determined that the proposed alternatives are NOT equal in all features and functionality, then the bid will not be considered. Bidders of an alternative single manufacturer must also hold a certification equal to HP Platinum Partner requirements with the proposed manufacturer, if applicable.

ARCTIQ

PROPOSAL FOR:

Nye County School District

E-Rate Cat-2 2026-2027 Technology Infrastructure Bids
Form 470 260008741

DATE 1/13/2026

	<p>Robert Williams NCSD, Director of Technology 775-573-0289 rwilliams@nyeschools.org</p>	<p>Micah Klorman & John Georges Client Director 702-738-0497 Micah.klorman@arctiq.com</p>
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4 PRICING

E-Rate 470

Technology Infrastructure Bids, Form 470 260008741

E-Rate Eligibility

Arctiq's E-Rate Spin # is 143004427.

Routing							
Qty	Part Number	Description	E-Rate Eligibility	Lead Time	Unit Price	Extended Price	
7	JL658A	Aruba 6300M 24SFP+ 4SFP56 Swch	100%	30 Business Days	\$ 8,495.14	\$	59,465.98
7	HR4B1E	Aruba 1Y FC NBD Exch HW 6300M 24SFP SVC	0%	30 Business Days	\$ 321.49	\$	2,250.43
7	JL085A	Aruba X371 12VDC 250W PS	100%	30 Business Days	\$ 243.00	\$	1,701.00
7	JL085A ABA	Aruba X371 12VDC 250W PS US en	0%	30 Business Days	\$ -	\$	-
28	J9150D	Aruba 10G SFP+ LC SR 300m MMF XCVR	100%	30 Business Days	\$ 466.13	\$	13,051.64
14	J9151E	Aruba 10G SFP+ LC LR 10km SMF XCVR	100%	30 Business Days	\$ 1,307.34	\$	18,302.76
Routing Subtotal:						\$	94,771.81

Switching							
Qty	Part Number	Description	E-Rate Eligibility	Lead Time	Unit Price	Extended Price	
17	R8Q70A	Aruba 6200M 48G CL4 PoE 4SFP+ Sw	100%	30 Business Days	\$ 3,529.31	\$	59,998.27
17	H91K8E	Aruba 1Y FC NBD Exch HW 6200M 48G PoESVC	0%	30 Business Days	\$ 142.88	\$	2,428.96
34	JL086A	Aruba X372 54VDC 680W PS	100%	30 Business Days	\$ 327.64	\$	11,139.76
34	JL086A ABA	Aruba X372 54VDC 680W PS US en	0%	30 Business Days	\$ -	\$	-
Switching Subtotal:						\$	73,566.99

Wireless AP							
Qty	Part Number	Description	E-Rate Eligibility	Lead Time	Unit Price	Extended Price	
9	S3J34A	HPE ANW AP-615 (US) 10-Pk Campus AP	100%	30 Business Days	\$ 3,188.20	\$	28,693.80
9	S0J40A	HPE Aruba Networking AP-MNT-MP10 -U	100%	30 Business Days	\$ 174.72	\$	1,572.48
9	H03QYE	HPE ANW FC 1Y NBD Exch HW AP-615	0%	30 Business Days	\$ 103.40	\$	930.60
6	R7J50A	Aruba AP-615 (US) Campus AP	100%	30 Business Days	\$ 318.99	\$	1,913.94
6	S4K79A	HPE ANW AP-MNT-U Campus Type U Brkt Kit	100%	30 Business Days	\$ 20.84	\$	125.04
6	H62E4E	Aruba 1Y FC NBD Exch HWAP-615 Campus SVC	0%	30 Business Days	\$ 10.34	\$	62.04
Wireless AP Subtotal:						\$	33,297.90

Power Backup (UPS)							
Qty	Part Number	Description	E-Rate Eligibility	Lead Time	Unit Price	Extended Price	
20	GXT5LI-2000LVRT2UXLN	GXT5 LITHIUM-ION 2000VA UPS, 120VAC, 2U RACK/TOWER, SNMP CARD	100%	5 Business Days	\$ 3,124.43	\$	62,488.60
Power Backup (UPS) Subtotal:						\$	62,488.60

Power Backup (UPS)							
						\$	94,771.81
						\$	73,566.99
						\$	33,297.90
						\$	62,488.60
Total:						\$	264,125.30

Current lead times are up to 30 business days from that date of purchase but are subject to change based on availability.

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Executive Summary

The Arctiq team delivers expert, 24/7, year-round vigilance, providing comprehensive SIEM operation and threat detection coverage from three strategically located Security Operations Centres across North America.

Summary:

- Ranked 2nd in Canada, 60th Globally, MSSP Alert
- Elite 150, CRN MSP500
- 250+ in-house employees without outsourcing or offshoring
- 99% MXDR client retention rate
- Highly certified and accredited team including CISSP, CISM, GSEC, OSCP, and more

Arctiq's Enterprise Centre of Excellence is committed to providing robust solutions.

We are a leading provider of managed services and professional IT services, specializing in three core Centres of Excellence:

ENTERPRISE SECURITY

Safeguarding Your Business

MODERN INFRASTRUCTURE

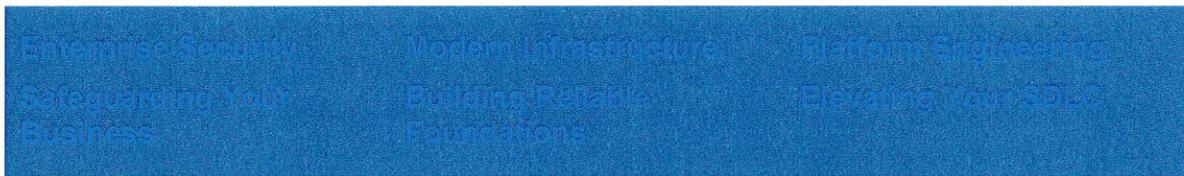
Building Reliable Foundations

PLATFORM ENGINEERING

Elevating Your SDLC

With a commitment to architecting intelligence, we empower organizations to thrive in today's digital landscape, leveraging decades of industry expertise and a customer-centric ethos to deliver exceptional value to over 1000 North American clients across diverse industries.

Arctiq helps organizations architect transformative, practical solutions built on world-class technologies and best practices. We are a leading provider of managed services and professional IT services, specializing in three core Centres of Excellence:



With a commitment to architecting intelligence, we empower organizations to thrive in today's digital landscape, leveraging decades of industry expertise and a customer-centric ethos to deliver exceptional value to over 1000 clients across diverse industries.

1.1 SOLUTIONS

Enterprise Security	Modern Infrastructure	Platform Engineering
We address the increasing gap in security capabilities with security threats and risks	We power business system connectivity, user access, and visibility through secure, manageable, and reliable infrastructure solutions	We are focused on providing best-in-class platforms and enterprise SDLC
Security Operations- SOC and MSSP	Networking	Developer Experience
Endpoint Security	Productivity and Collaboration	DevOps and DevSecOps
Security Testing	Unified Endpoint Management	App Modernization and Kubernetes
Cloud Security	Surveillance	API Strategy and Management
Governance, Risk, Compliance	Wireless Networking	Observability and SRE Consulting
Identity and Access Management	Hybrid Cloud Infrastructure	Data Strategy and Engineering
		Financial Operations (FinOps)

1.2 DELIVERY MECHANISMS

Product	Professional Services	Managed Services
Solution Alignment	Milestone-based Projects	24/7/365 Security Monitoring
Hardware Procurement	PMO-managed Outcomes	Premier Support
Supply Chain Support	Help Desk/Escalation Support	Systems and Network Monitoring
Licensing, Maintenance, Renewals, Subscriptions	Staff Augmentation	

1.3 LOCATIONS

We have three SOCs across North America. It is important to note our SOCs are owned, staffed, and operated by Arctiq, and we do not outsource. All data remains in United States.

Western Canada Security
Operations Centre
1250 Dewdney Ave
Regina, SK

Eastern Canada Security
Operations Centre
211 Windmill Road
Dartmouth, NS

New York Security Operations
Centre
255 Washington Ave Ext,
Albany, NY

We have physical offices in:

United States

Irvine, CA
San Diego
Las Vegas, NV
Denver, CO
Dallas, TX

Brentwood, TN
Charleston, SC
Albany, NY
New York, NY

Canada

Regina, SK
Toronto, ON
Montreal, PQ
Dartmouth, NS

We have customer-facing staff in:

United States

Las Vegas, NV
Reno, NV
Irvine, CA
San Francisco, CA
Santa Barbara, CA
Seattle, WA
Boston, MA
Albany, NY
Long Island, NY
New York, NY
Rochester, NY
Denver, CO
Louisville, KY

Iselin, CA
Charleston, SC
Tallahassee, FL
Tampa, FL
Stuart, FL
Chicago, IL
Indianapolis, IN
Phoenix, AZ
Nashville, TN
Dallas, TX
San Diego, CA
Cincinnati, OH
Richmond, VA

Canada

Vancouver, BC
Calgary, AB
Edmonton, AB
Regina, SK
Winnipeg, MB
Toronto, ON
Ottawa, ON
Montreal, PQ
Halifax, NS

2 DIFFERENTIATORS

2.1 STAFF EXPERTISE

Our key differentiator is our IT security staff's depth of experience and knowledge.

Enterprise Security

Each of our security analysts has over 10 years of experience in conducting web application security assessments, vulnerability assessments, and PCI audits, and providing advisory services such as creating IT security policies, standards, guidelines, and procedures.

Our analysts hold numerous security-related designations, including:

<ul style="list-style-type: none"> • Certified Information Systems Security Professional (CISSP) • Certified Information Systems Manager (CISM) • Certified in Risk and Information Systems Control (CRISC) • SABSA Chartered Security Architect - Foundation Certificate (SCF) • Associate Business Continuity Professional (ABCP) • Certified Information Systems Auditor (CISA) 	<ul style="list-style-type: none"> • COBIT Foundations Certificate • GIAC Certified Incident Handler (GCIH) • GIAC Exploit Researcher and Advanced Penetration Tester (GXPN) • GIAC Penetration Tester (GPEN) • GIAC Web Application Penetration Tester (GWAPT) • Offensive Security Certified Professional (OSCP) • Project Management Professional (PMP) • CompTIA Security + • CompTIA Cybersecurity Analyst (CySA+)
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Our team holds numerous security-related designations, including:

Modern Infrastructure

Our enterprise IT solution architects and engineers are highly qualified and experienced. Our team maintains the highest levels of certifications, including:

<ul style="list-style-type: none"> • Cisco Certified Internetworking Expert (CCIE) Enterprise Networking • Cisco Certified Internetworking Expert (CCIE) Security • Cisco Certified Internetworking Expert (CCIE) Collaboration • Cisco DevNet • Cisco Meraki ECMS • Microsoft Azure Administrator 	<ul style="list-style-type: none"> • Microsoft 365 Administrator Expert • Microsoft Endpoint Administrator • Microsoft • Fortinet NSE 4,5,7 • Palo Alto PCNSE • Juniper AIDE and MIST AI • Citrix Certified Expert – App Delivery (CCE-AppDS) • Citrix Certified Expert – Virtualization (CCE-V)
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<ul style="list-style-type: none"> • Microsoft Azure Solutions Architect Expert • Microsoft Virtual Desktop Specialty 	<ul style="list-style-type: none"> • Citrix Certified Instructor (CCI) • VMware VCP
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Platform Engineering

Our team has integrated with highly complex teams and systems to simplify and optimize digital workflows. The team also maintains several coveted certifications, including:

<ul style="list-style-type: none"> • Google Cloud Certified Cloud Architect • Microsoft Azure Data Scientist • Microsoft DevOps Engineer Expert • Microsoft Azure Solutions Architect Expert • Google Cloud Certified - Professional Cloud Architect • Google Cloud Certified - Professional Cloud Network Engineer • Google Cloud Certified - Professional Cloud Security Engineer • Google Cloud Certified - Professional Cloud Developer • Google Cloud Certified - Professional Data Engineer • Red Hat Delivery Specialist - Automation • Red Hat Delivery Specialist - Automation II • Red Hat Delivery Specialist - Container Platform Application Deployment • Red Hat Delivery Specialist - Container Platform Deployment • Red Hat Delivery Specialist - Red Hat Ansible Automation Platform Support 	<ul style="list-style-type: none"> • HashiCorp Terraform Certified HashiCorp Implementation Partner (CHIP) • HashiCorp Vault Certified HashiCorp Implementation Partner (CHIP) • HashiCorp Vault Operations Professional • Microsoft Azure Solutions Architect • Microsoft Azure DevOps Engineer • Microsoft Azure Security Engineer • Microsoft Azure Data Scientist • Amazon Web Services Solutions Architect - Associate • Amazon Web Services DevOps Engineer Professional • Amazon Web Services Cloud Practitioner • Dynatrace Professional • Harness Continuous Delivery & GitOps Developer • Harness Continuous Integration & GitOps Developer • GitHub Actions • GitHub Administration • GitHub Advanced Security • CNCF - CKA Kubernetes Administrator • CNCF - Kubernetes Application Development • CNCF - Kubernetes Security Specialist
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2.2 PARTNER RELATIONSHIPS

Another differentiator of Arctiq is our exclusivity of vendor partners, which means we only partner with best-of-breed vendor solutions in each cybersecurity market segment. This ensures our technical resources have in-depth knowledge of the products we manage so we can provide value to properly guide the maturation of the security posture in your unique environment. It also provides added value if challenges should occur; Arctiq has deep product knowledge of the scope and can remediate problems without sole reliance on support from exclusive vendor partners.

Other differentiators include:

- Ability to meeting your requirements is our highest priority
- Follow through and delivery on the right resources at the right time
- Ability to work within your budget through flexible pricing models
- Rigorous screening processes
- A North American team of technical security consultants

2.3 OTHER DIFFERENTIATORS

<i>Local Expertise, Specialized Focus</i>	Arctiq’s biggest differentiator is our strong local presence. Our local and national resources are highly specialized, not generalists, ensuring that when you work with Arctiq, you receive expert consultation tailored to your specific needs. We structure our organization to provide professional, specialized support across the entire sales cycle—pre-sales, post-sales, implementation, and project management—offering the right expertise at every stage. Arctiq is large enough to handle complex, large-scale projects but small enough to stay agile, adapting in real-time to accommodate your evolving needs.
<i>Deep Technical Expertise</i>	Over 60% of Arctiq’s team is made up of engineers with industry-leading certifications, ensuring customers benefit from the highest level of technical proficiency. These certifications validate our deep expertise and empower us to implement best-in-class technologies and methodologies, delivering optimal results for every project.
<i>Comprehensive Service Offering</i>	We provide an end-to-end suite of IT services, covering everything from code to cloud, including consulting, product procurement, professional services, and managed services. This comprehensive approach allows customers to rely on a single trusted partner for all IT needs, ensuring seamless integration and consistent quality.
<i>Strategic Partnerships</i>	Arctiq has established strong partnerships with leading technology providers such as Cisco, Microsoft, Google, Dell, Dynatrace, and GitHub. These partnerships give our Customers access to the latest technologies and innovations, supported by expert local implementation and support.

<i>Innovation Focus</i>	At the forefront of emerging technologies like AI, machine learning, DevOps, and cloud-native architectures, Arctiq is dedicated to keeping Customers ahead of industry trends. Our commitment to innovation enables you to leverage new opportunities for growth and efficiency.
<i>Proven Track Record</i>	With over 1000 clients across North America, including an extensive presence in Customers, Arctiq has a proven history of delivering successful projects on time and within budget. Our meticulous project management and quality assurance ensure clients consistently achieve their desired outcomes.
<i>Client-Centric Approach</i>	Arctiq prioritizes building transparent, long-term relationships with our clients. We focus on delivering exceptional customer experiences through personalized support and a deep understanding of your unique needs.
<i>Agility and Flexibility</i>	Our ability to quickly adapt to the evolving needs of clients sets us apart. Arctiq's agile approach enables us to respond swiftly to challenges and deliver customized solutions that align with your goals and requirements. Whether it's adjusting mid-project or implementing last-minute changes, we're here to meet your needs.

3 ARCTIQ MANAGED EXTENDED DETECTION AND RESPONSE SERVICES

The Arctiq holistic cybersecurity approach encompasses cutting-edge technology engineering and management, which is crucial for real-time intrusion prevention, monitoring, detection, and analysis. We prioritize situational awareness, ensuring timely reporting on cybersecurity status, incidents, and emerging adversary behavior trends, while collaborating effectively with relevant organizations. In confirmed incidents, our team efficiently coordinates resources and deploys appropriate countermeasures.

We offer a robust suite of services designed to fortify your cybersecurity defenses, including:

Advanced Threat Intelligence	Our experts constantly monitor the threat landscape to provide you with up-to-date intelligence on emerging threats and vulnerabilities
Threat Hunting	We proactively seek out potential threats within your environment, going beyond traditional monitoring to actively identify and neutralize risks
Analytics	Our capabilities provide in-depth insights into security incidents, offering granular context for each threat detected
Monitoring and Alerting	With round-the-clock 'eyes on glass' coverage, we swiftly identify critical threats in near real-time, converting alerts into actionable intelligence
Proactive Threat Response	Our dedicated team takes swift action to respond to security incidents, ensuring timely resolution

Our approach is centered on proactive monitoring and threat hunting, sifting through the noise of false positives to focus on real threats. This includes:

- Utilizing analytics to provide granular context for each security incident
- Employing an automated system that correlates security events against millions of indicators of compromise, enhancing threat detection
- Ensuring more accurate information and faster resolution times, allowing you to promptly pinpoint the physical location of an incident and take necessary action
- Our differentiators include:
 - Ability to meet your requirements is our highest priority
 - Follow through and deliver the right resources at the right time
 - Ability to work within your budget through flexible pricing models
 - Rigorous screening processes
 - A North American team of technical security consultants

To ensure our services remain as effective today as they need to be in the future, we leverage continuous improvement to learn from each incident and improve the efficacy of our services. This demands transparent reporting and adapting as necessary, as well as engineering and operating

technologies that aid in the prevention, monitoring, detection, and analysis of potential intrusions in real-time and through historical trending on security-relevant data sources.



5 DEBARMENT AND SUSPENSION CERTIFICATION

Arctiq certifies that per State of Nevada NRS 332.065 that it is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel

DEBARMENT AND SUSPENSION CERTIFICATION

Attention Nye County School District:

We hereby certify that we are not listed on the General Services Administration's Excluded Parties List System (EPLS), in accordance with E.O.s 12549 and 12689, "Debarment and Suspension". We also certify that we have not been debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority.

Arctiq US, Inc
Company Name

DUNS # 627226822

Micah Klorman
Print Name and Title of Certifying Official

Micah klorman
Micah Klorman (Jan 12, 2026 12:54:56 PST)
Signature of Certifying Official

12/Jan/26
Date

Form W-9 (Rev. March 2024) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification Go to www.irs.gov/FormW9 for instructions and the latest information.	Give form to the requester. Do not send to the IRS.
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Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific instructions on page 3.	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; vertical-align: top;"> <p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Arctiq US, Inc.</p> </td> <td style="width:40%; vertical-align: top;"> <p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right; font-size: x-small;">(Applies to accounts maintained outside the United States.)</p> </td> </tr> <tr> <td style="vertical-align: top;"> <p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____</p> <p style="font-size: x-small;">Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) _____</p> </td> <td style="vertical-align: top;"> <p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/></p> </td> </tr> <tr> <td style="vertical-align: top;"> <p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>8 Cadillac Dr, Ste 250</p> <p>6 City, state, and ZIP code</p> <p>Brentwood, TN 37027</p> </td> <td style="vertical-align: top;"> <p>Requester's name and address (optional)</p> </td> </tr> <tr> <td style="vertical-align: top;"> <p>7 List account number(s) here (optional)</p> </td> <td></td> </tr> </table>	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Arctiq US, Inc.</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right; font-size: x-small;">(Applies to accounts maintained outside the United States.)</p>	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____</p> <p style="font-size: x-small;">Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) _____</p>	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/></p>	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>8 Cadillac Dr, Ste 250</p> <p>6 City, state, and ZIP code</p> <p>Brentwood, TN 37027</p>	<p>Requester's name and address (optional)</p>	<p>7 List account number(s) here (optional)</p>	
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Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number																																									
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1	3	-	4	0	6	7	4	8	4																																

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <u>Kevin Danielson</u> <small>Kevin Danielson (01/23/2024 14:19:03 CDT)</small>	Date 10/30/2025
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

ARCTIQ

United States

5241 California Avenue
Irvine, CA

255 Washington Ave Ext
Albany, NY

5 Penn Plaza, 23rd Floor
New York, NY

211 King Street
Charleston SC

4514 Cole Avenue
Dallas, TX

7140 Dean Martin Dr. #1100
Las Vegas, NV

350 10th Avenue, 10th Floor
San Diego, CA

3400 Ashton Blvd
Lehi UT

3070 E Post Road
Las Vegas, NV

7951 E Maplewood Avenue
Greenwood Village, CO

8 Cadillac Drive
Brentwood, TN

112 West 34th Street
Albany, NY



FCC Form 470 – Funding Year 2026

Form 470 Application Number: 260008741
26NYE_LAN Equipment

Billed Entity

NYE COUNTY SCHOOL DISTRICT
484 S. WEST STREET PAHRUMP, NV 89048 NYE
775-482-6258

Contact Information

Sarai Guthridge
sguthridge@nyeschools.org
775-727-7743

Billed Entity Number: 143398
FCC Registration Number: 0012350575

Number of Eligible Entities: 26

Application Type

Applicant Type: School District
Recipients of Services: Public School; Public School District

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
E-Rate Elite Services, Inc.	16024803	410-902-5800	clenhardt@erateelite.com

Consultants

Name	Phone Number	Email
Chris Lenhardt	410-902-5800 ext.102	clenhardt@erateelite.com
Garnet Person	410-902-5800	gperson@erateelite.com
John Muhammad	410-902-5800	jmuhammad@erateelite.com

RFPS

ID	Name
216089	NCSD_Erate_2026_2027_RFP

Category One Service Requests

Service Type	Function	Function Other Description	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
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Description of Other Functions

ID	Name
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Narrative

Category Two Service Requests

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Routers and Necessary Software and Licenses	Aruba or equivalent			7	Each	No	216089
Basic Maintenance of Internal Connections	Routers	Aruba		26	7	Each		216089
Internal Connections	Switches and Necessary Software and Licenses	Aruba or equivalent			17	Each	No	216089
Basic Maintenance of Internal Connections	Switches	Aruba		26	17	Each		216089
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Aruba or equivalent			96	Each	No	216089
Basic Maintenance of Internal Connections	Wireless Access Points	Aruba		26	96	Each		216089
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	Liebert or equivalent			20	Each	No	216089
Basic Maintenance of Internal Connections	Uninterruptable Power Supply/ Battery Backup	Liebert		26	20	Each		216089

Description of Other Manufacturers

ID	Name
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Narrative

Nye County School District (NCSD) is seeking bids for Category Two Internal Connections to support multiple district sites for Funding Year 2026-2027. The District intends to purchase routing equipment, network switches, wireless access points, and uninterruptible power supplies (UPS) to enhance and refresh its technology infrastructure. All equipment will be shipped to a central staging location for deployment by NCSDs in-house IT staff.

All detailed specifications, required quantities, project timelines, bid instructions, and critical dates are contained in the Request for Proposals (RFP) titled Nye County School District E-Rate Cat-2 2026-2027 Equipment Requirements. Respondents must propose manufacturer-specified items or fully equivalent equipment, and must include all necessary components, connectors, optics/transceivers, mounting hardware, network modules, licenses, power cords, and any other ancillary parts required to deliver fully operable solutions that meet or exceed the RFP specifications.

Technical Contact

State and Local Procurement Restrictions

--

Billed Entities

Billed Entity Number	Billed Entity Name
143398	NYE COUNTY SCHOOL DISTRICT

Certifications

I certify that the applicant includes:

I certify that the applicant includes schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.

Other Certifications

I certify that this FCC Form 470 and any applicable RFP will be available for review by potential bidders for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs. I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

NOTICE:

In accordance with Section 54.503 of the Federal Communications Commission's ("Commission") rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information requested in this form. We will use the information you provide to determine whether you have complied with the competitive bidding requirements applicable to requests for universal service discounts. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, the information you provide in this form may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information you provide in this form may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form, or in response to subsequent inquiries, may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide in this form may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC or Universal Service Administrator may return your form without action or deny a related request for universal service discounts.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 3.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Garnet Person

E-Rate Elite Services, Inc.

P.O. Box 563, Erate Elite Services Owings Mills, MD 21117

410-902-5800

Certified Timestamp

12/05/2025 03:37 PM EST



Nye County School District

Board Policy

Policy 5557

RESPONSIBLE USE OF ARTIFICIAL INTELLIGENCE

PURPOSE: To establish procedures for the responsible, ethical, and secure use of AI technologies to prepare students for a future-ready workforce while maintaining rigorous standards for data privacy, academic integrity, and human oversight.

RESPONSIBLE OFFICE: Teachers, supervisors, and the Technology & Data Departments

The Board of Trustees recognizes that Artificial Intelligence (AI) and Generative AI (GenAI) are transformative technologies that will fundamentally reshape the educational and professional landscape. In alignment with the Nevada Department of Education's "STELLAR" framework, the District embraces AI not as a replacement for human educators, but as a catalyst to empower student agency, enhance learning, and increase operational efficiency.

It is the policy of the District to authorize the responsible, ethical, and secure use of AI technologies to prepare students for a future-ready workforce while maintaining rigorous standards for data privacy, academic integrity, and human oversight.

REVISION HISTORY

Date	Revision	Reviewed	Modification
March 19, 2026			Adoption



Nye County School District

Board Regulation

5557R

RESPONSIBLE USE OF ARTIFICIAL INTELLIGENCE

PURPOSE AND BACKGROUND: To establish procedures for the responsible, ethical, and secure use of AI technologies to prepare students for a future-ready workforce while maintaining rigorous standards for data privacy, academic integrity, and human oversight.

APPLICABILITY: Applies to all employees, students, and to all work associated with NCS D that employees and students perform, whether on or off district premises.

MONITORING RESPONSIBILITY: Teachers, supervisors, and the Technology & Data Departments

DEFINITIONS AND TECHNICAL SCOPE

To ensure consistent application of this regulation, the following technical definitions apply:

- Artificial Intelligence (AI): Computer systems capable of performing tasks that typically require human intelligence, such as recognizing patterns, solving problems, and processing language.
- Generative AI (GenAI): A specific subset of AI (e.g., ChatGPT, Gemini, Claude) that creates new content—including text, code, images, audio, and video in response to user prompts, rather than simply retrieving existing information.
- Large Language Model (LLM): An AI model trained on vast amounts of text data to generate human-like responses. Staff and students must recognize that LLMs are prediction engines, not fact databases, and are prone to "hallucinations" (confident generation of false information).
- Personally Identifiable Information (PII): Any data that can be used to identify a specific student or staff member, including but not limited to names, identification numbers, grades, IEP/504 status, and biometric data.

PROCUREMENT AND APPROVED TOOLS

To prevent accidental data breaches, the District maintains a strict vetting process.

Approved List:

- Students may only use AI tools that have been vetted by the Technology Department and listed on the District's "Green List."



- Other AI tools may be used by employees with caution. These will be noted on a “Yellow List,” as a reminder to be cautious because they require all PII to be removed from prompts before using.

Data Privacy Policy (DPP): No AI tool shall be approved for student use or for processing student data unless the vendor has a DPP confirming that they do not own the data entered and do not use data to train their public models.

Prohibition on Personal Accounts: Staff are prohibited from requiring students to create accounts on third-party AI platforms using personal email addresses. All access must be provisioned through District credentials.

ACCESS

Secondary students (grades 6-12) will have access only to AI tools on the District’s Green List.

Parents acknowledge their understanding of access to online tools through the online registration and annual update process. Parents wishing to opt their children out of access to AI must inform the school in writing. The school will flag this preference in Infinite Campus and notify the Technology Department to remove access.

Opt-Out Protocols: Schools must provide non-AI alternative assignments for students whose parents have formally opted out of AI tool usage, ensuring no academic penalty for the student. The alternative assignments must connect to the same academic standards and rigor as the original assignments. Providing these alternatives can involve traditional research and writing on the part of the student, and options can be created through consultation with parents and the students regarding mutual expectations.

All employees will have full access to any AI tools on the green list. Access to additional AI models can be achieved through an approval process set forth by the Technology Department.

DATA PRIVACY AND INFORMATION SECURITY

Compliance with FERPA and State Law is mandatory.

Strict Prohibition on PII: Under no circumstances shall a staff member enter PII into a publicly available AI tool that has not been green-listed by the District.

Anonymization Requirement: When using an AI not on the district’s green list, staff must manually redact all PII: names, locations, and specific identifiers from the prompt before submission.

ETHICAL STANDARDS AND INTEGRITY



The use of AI must be transparent, attributed, and consistent with the District's Code of Conduct. These technologies must not be used to create content that is inappropriate, discriminatory, or otherwise harmful to others or the District.

Student Academic Integrity: Students are expected to use AI as a tool for learning, not a substitute for critical thinking. The submission of AI-generated work as one's own without proper attribution is defined as academic dishonesty.

Staff Professional Integrity: District employees are held to the highest ethical standards. It is a violation of professional ethics to use AI to falsify observation reports, generate fraudulent student feedback, or compose sensitive communications that misrepresent personal engagement. Staff must verify the accuracy of all AI-generated outputs used in their official duties to prevent the dissemination of false information ("hallucinations").

TRAINING INSTRUCTIONAL FRAMEWORK: THE "TRAFFIC LIGHT" SYSTEM

To provide clarity on academic expectations, teachers shall categorize all assignments where students might use A.I. with the following scale:

- **RED (Level 0 - Prohibited):** AI use is strictly forbidden. The assignment measures unassisted human cognition (e.g., in-class essays, memory recall).
- **YELLOW (Level 1 - Scaffolded):** AI use is permitted for specific phases, such as brainstorming, outlining, or feedback, but not for final output generation.
- **GREEN (Level 2 - Integrated):** AI use is encouraged or required. Students must attribute the AI and may be asked to critique its output.

DEFINING DISHONESTY AND MISCONDUCT

This section defines specific violations of integrity regarding AI for both student academic work and staff professional conduct.

A. **Student Academic Dishonesty:** The following actions constitute academic dishonesty under this regulation:

- **AI Plagiarism:** Submitting text, code, or media generated by an AI tool as one's own original work without proper citation or attribution.
- **Unauthorized Aid:** Using AI to complete the core cognitive task of an assignment designated as "Red" or "Yellow" (e.g., using AI to write a summary when the learning objective is reading comprehension or using AI to complete digital curriculum materials for credit recovery or work at Pathways).



- Fabrication of Data: Submitting work containing false citations, non-existent quotes, or incorrect facts generated by an AI "hallucination." Students bear strict liability for the accuracy of their submissions; "the AI told me so" is not a valid defense against fabrication charges.

B. Staff Professional Dishonesty and Misconduct: Staff hold positions of public trust. The misuse of AI to falsify the educational record or misrepresent professional effort is grounds for disciplinary action.

- Falsification of Records: It is a violation of professional standards to use AI to generate observation reports, letters of recommendation, or IEP progress notes that imply the teacher personally observed behaviors or outcomes that they did not. Generating pre-written or "generic" feedback for students without genuine review is prohibited.
- Abdication of Grading Duty: While AI may be used to assist in grading (e.g., rubric alignment), using AI as the sole arbiter of a student grade without human review is prohibited. The final determination of student proficiency is a certified professional duty that cannot be delegated to an algorithm.
- Fraudulent Professional Development: Using AI to complete required certification exams, licensure renewal modules, or mandatory safety training is defined as professional misconduct.

HUMAN OVERSIGHT ("HUMAN-IN-THE-LOOP")

To mitigate algorithmic bias and error, the "Human-in-the-Loop" standard applies to all district operations.

Review Requirement: Any content generated by AI for district use, whether a lesson plan, a parent email, or a policy draft, must be reviewed for accuracy, bias, and tone by a human staff member before dissemination.

Liability: The staff member who prompts and disseminates AI-generated content assumes full professional responsibility for that content.

CITATION AND ATTRIBUTION STANDARDS Transparency is the antidote to dishonesty.

Students: Must cite AI use using the District's and/or teacher's approved format. This could be an informal style or the format designated by APA, MLA, or another professional citation method.

- Informal format example: (Generated by [name of A.I.] on [Date]; Prompt used: [Insert Prompt]).



Nye County School District - Board Regulation

5557R

RESPONSIBLE USE OF ARTIFICIAL INTELLIGENCE

Staff: When producing significant public-facing documents (e.g., handbooks, newsletters) primarily generated by AI, staff should include a disclosure statement:

- Disclosure Example: "Drafted with the assistance of [name of A.I.] and reviewed by [name of reviewer]."

VIOLATIONS AND DISCIPLINE

Students: Violations shall be handled according to the Student Code of Conduct matrix for "Cheating/Plagiarism." However, solely positive results from "AI Detection" software shall not be used as the only evidence for suspension or failure, due to the high rate of false positives. Corroborating evidence (e.g., lack of version history, oral defense, previous work comparison) is required.

Staff: Any violation of this regulation will be addressed through NCSD's Progressive Discipline process or the applicable Collective Bargaining Agreement, and may result in disciplinary action up to and including termination.

REVISION HISTORY

Date	Revision	Reviewed	Modification
			Adoption

AI Approval List



Nye County School District

Board Regulation

###R

SOMETHING AI

Green List	Yellow List
<p>Artificial Intelligence models on this list have demonstrated compliance with FERPA and COPPA.</p> <p>Personally Identifiable information can be included in prompts because nothing included in the prompts is saved or used to feed or improve the model.</p>	<p>Artificial Intelligence models on this list have NOT demonstrated compliance with FERPA and COPPA.</p> <p>They require all personally identifiable information to be removed from any prompt.</p>
<p>Approved for:</p> <ul style="list-style-type: none"> ● Employees ● Students 	<p>Approved for:</p> <ul style="list-style-type: none"> ● Employees
<ul style="list-style-type: none"> ● Google Gemini (gemini.google.com) ● Google's NotebookLM (notebooklm.google.com) 	<ul style="list-style-type: none"> ● CoPilot (Microsoft) ● ChatGPT (Open AI) ● DreamStudio ● Ideogram ● Perplexity ● Llama (Facebook) ● Claude ● Grok (X) ● MagicSchool ● Merlyn Mind <p>Additional AI models exist, but employees should be very cautious in their use.</p>

MASTER CONTRACT
BY AND BETWEEN THE
NYE COUNTY SCHOOL
DISTRICT

AND

Nye County Association of
School Administrators
(NCASA)

Master Contract
July 1, 2023~~5~~⁵- June 30,
202~~5~~⁷

**NCASA MASTER CONTRACT
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**NYE COUNTY ASSOCIATION OF SCHOOL ADMINISTRATORS
(NCASA)**

CONTRACT

PREAMBLE

WHEREAS, pursuant to the provisions of Chapter 288 of the laws of the State of Nevada, known as the local government Administrator-Management Relations Act, the Nye County Building Administrators (hereinafter referred to as NCASA) has been recognized as the exclusive bargaining representative for the unit hereinafter described by the Nye County Board of School Trustees (hereinafter referred to as the Trustees), and

WHEREAS, the Trustees and the NCASA recognize a common responsibility to work together in cooperation in order to achieve high quality education and to cooperate in their common aims and their employer-administrator relationships.

NOW, THEREFORE, the said parties have as a result of joint discussions agreed upon the following terms concerning the conditions of employment for all members of the bargaining unit represented by the NCASA.

ARTICLE 1

DEFINITIONS

1.1

The term "**NRS 288**," as used in this Agreement, shall refer to the Statutes of Nevada enacted by the 1969 session of the Nevada Legislature and revised by subsequent sessions of the Nevada Legislature, also known as the local Government Employee-Management Relations Act.

1.2

The term "**Administrators**," as used in this Agreement, shall refer to all administrative employees who hold administrative positions requiring educational certification as set forth below and who are eligible for membership in the Nye County Association of School Administrators (hereinafter referred to as the NCASA) with the exception of such administrators who are excluded by NRS 288 and those administrators holding a dual position of site and district office administration.

Positions covered by this Agreement:

- High School Principal
- Secondary Assistant Principal (middle/junior high & high school)
- Middle/Junior High School Principal
- Elementary School Principal
- Elementary Assistant Principal
- **Dean of Students**

1.3

The term "**Trustees**," as used in this Agreement, shall mean the Board of School Trustees of the Nye County School District and is the entity known as the Local Government Employer in NRS 288.060.

1.4

The term "**Association**," as used in this Agreement, shall mean the NCASA and is the entity known as the Employee Organization in NRS 288.040.

1.5

The term "**School District**," as used in this Agreement, shall mean the Nye County School District.

1.6

The term "**Superintendent**," as used in this Agreement, shall mean the superintendent of schools of the Nye County School District or the designated representative.

1.7

The term "**Personnel Officer**," as used in this Agreement, shall mean the School District's ~~d~~Director of ~~personnel~~ **Human Resources**, or the ~~s~~Superintendent's ~~s~~~~d~~/Designee.

1.8

The term "**Trustee**" and "**Association**" shall include authorized officers and representatives. Despite references herein to "Trustees" and "Association" as such, each reserves the right to act hereunder by committee or designated representative.

1.9

The term "**Board**" means the Local Government Employee-Management Relations Board, as provided by NRS 288.030.

1.10

The term "**Agreement**" refers to the name of this document, being the Professional Negotiations Agreement between the Nye County School District and NCASA.

1.11

The term "**sSchool yYear**" shall be defined as stated in NRS 388.08. The contracted public school year shall commence on the first day of July and shall end on the last day of June.

1.12

The term "**eContracted sSchool yYear,**" as used in this Agreement, means days between July 1st and June 30th of any given year, which are designated as work days on an administrator's approved work calendar.

1.13

The term "**eExecutive eCommittee**" refers to the four (4) elected officers (the **pPresident**, **vVice-pPresident**, **sSecretary**, and **tTreasurer**) and the immediate past **pPresident** of NCASA.

1.14

For the purpose of this Agreement, a "**Work Day**" is defined as any calendar day that the District offices are open.

ARTICLE 2

RECOGNITION

2.1

The Trustees recognize NCASA as the exclusive representative of all administrators employed by the Nye County Board of School Trustees, with the exception of such employees as are excluded by NRS 288 and those administrators holding a dual position of site and district administration. After initial hire, it is understood and expressly agreed that neither the district nor its agents will negotiate with individual administrators regarding wages, hours, and other conditions of employment as outlined in NRS 288.033 and NRS 288.150. That privilege is expressly granted to NCASA as an organization.

2.2

Membership of NCASA shall consist of those administrators listed below and who are eligible for membership in NCASA with the exception of such administrators who are excluded by NRS 288, and with the exception of those administrators holding a dual position of site and district office administration.

Positions covered by this Agreement:

- High School Principal
- Secondary Assistant Principal (middle/junior high & high school)
- Middle/Junior High School Principal
- Elementary School Principal
- Elementary Assistant Principal
- **Dean of Students**

2.3

Any references to individual administrators in this Agreement in masculine terms such as "he," "his" or "him" shall in every case be applicable to female employees, as if they were written as "she," "hers" or "her."

ARTICLE 3

ASSOCIATION RIGHTS

3.1

It is understood that the contract will apply equally to all administrative personnel within the bargaining unit without regard to membership or participation in any other administrative employee organization. The Association will continue to admit administrative persons to membership and participation in its affairs without discrimination on the basis of race, creed, color, national origin, sex, age or handicap.

3.2

The NCASA will have the right to self-organize, designate representatives of their own choosing in negotiating the terms and conditions of their employment, and they will be free from interference, restraint, or coercion by the District, or its agents, in the carrying of said activities.

3.3

Association membership shall be at the sole discretion of the administrator.

3.3-1

The Association will certify to Nye County School District (NCSD), in writing, the names of individuals in their organization who will be participating in the membership dues deduction. This notice to the School District shall be on or before September 15th of each year.

3.4

The School District agrees to deduct dues from the salaries of administrators who have indicated membership as dues-paying members, and who are covered by this Agreement exclusively for the Association, The Nye County Association of School Administrators, (NCASA). These monies shall be transmitted promptly to the appropriate organization. All requests for such deductions must be in accordance with the laws of Nevada (NRS 608.110).

3.5

The Association will certify to the School District in writing by July 15th of any year the current rate of membership dues.

3.6

Deductions referred to in Section 3.4 above will be made in equal installments twice each month beginning with the first pay period of October in any given year. The School District will not be required to honor, for any month's deduction, any authorizations that are delivered to it later ~~that~~ **than** the first of the month prior to the distribution of the payroll from which the deductions are to be made.

3.7

The Association will notify the School District monthly of any changes in membership. Any administrator desiring to have the School District discontinue deductions previously authorized must notify the Association in writing by September 15 or by March 15 of each year for that school year's dues and the Association must notify the School District in writing by September 25 or March 25 to discontinue the administrator's deduction.

3.8

It is recognized that the School District, in agreeing to deduct dues, is performing solely an administrative function on behalf of the Association for its convenience, and is not a party to any agreement between the Association and its members regarding the deduction of dues. The Association, therefore, agrees to hold the School District harmless and to reimburse the School District for any and all costs, including legal fees it may incur, in relation to any deductions made at the direction of the Association and contrary to the instructions received from the individual administrator. Further, in the event the School District fails to collect dues under this Article because of a lack of available funds due the administrator, the Association will be responsible for collection of the sum from the administrator.

ADMINISTRATOR REPRESENTATION

3.9

An administrator about to undergo an investigatory interview is entitled to an Association representative and reasonable notice shall be given. Reasonable notice shall mean notification no later than the day prior to the actual meeting, except when circumstances may require a prompt investigatory interview. Any and all notices of the supervisor's desire to hold a conference with an administrator shall include the subject of the conference. The notice must be provided verbally, physically handed to the administrator, ~~forwarded by certified or registered mail or, at the request of the administrator, faxed or~~ e-mailed.

3.9-1

An administrator has the right to representation during the course of an interview if the supervising administrator takes any steps beyond merely informing the administrator of a disciplinary action.

3.9-2

All investigatory interviews must begin within the administrator's work day as defined in Article 13.1.

3.10 Association Participation Rights

The District may consider the inclusion of a building administrator as an active member of the District negotiation team when conducting negotiations with NCSSO and NCCTA. The School District will notify the Association, in writing, of the selected members of the NCASA for the District negotiation meetings no later than January 15 of each negotiating year.

ARTICLE 4

CORRECTIVE DISCIPLINE, RESIGNATION, ~~SUSPENSION, DEMOTION, DISMISSAL,~~ ~~NON-RENEWAL, AND TERMINATION~~ REFUSAL TO REEMPLOY PROBATIONARY AND POST-PROBATIONARY EMPLOYEES

4.1

Corrective and disciplinary action is designed to provide a fair and structured way for administrators to improve their job performances and/or behaviors which do not meet the standards or demands of their positions, and to provide a system for fair and equitable treatment of all administrators.

4.2

The District will, through a corrective discipline system, give administrators an opportunity to improve their job performances and/or behaviors which do not meet the standards or demands of their positions. The goal of the corrective discipline system is to correct or improve unsatisfactory performance/behavior, and the measure utilized will be commensurate with the deficiency to be corrected.

4.3

If disciplinary action is deemed necessary, the following steps will be taken:

- a. **Warning** – A Documented Warning may be issued for a non-egregious violation of this Agreement, NCS D policy and regulations, and NRS and Federal Statutes. Deficient performance or acts of misconduct shall be conveyed to the administrator in writing with a written directive for change, and placed in the administrator's file held by the immediate supervisor for six (6) months, and may be removed after six (6) months upon request of the administrator, providing no ensuing discipline occurs during that six (6) months. A written acknowledgement of the receipt of the warning must be obtained.
- b. **Written Reprimand** – A Written Reprimand will be used for more serious violations of this Agreement, NCS D policy and regulations, NRS and Federal Statutes, or acts of misconduct, and/or continuous performance deficiencies. The Final Formal Written Reprimand, including a letter of expectations shall be placed in the administrator's personnel file in Human Resources for twelve (12) months, and may be removed after twelve (12) months upon the request of the administrator, providing no ensuing discipline occurs during that twelve (12) months.
- c. **Suspension Without Pay** – If, despite previous warnings an administrator still fails to reach the required standards in the specified time frame, the administrator may be suspended without pay. Human Resources must issue a written notice of Suspension Without Pay, identifying the action or actions leading to the suspension. Under suspension, the administrator is barred from working for a period of time, and his/her salary is docked accordingly. Suspension Without Pay actions could range from one (1) to twenty (20) days. After returning from a Suspension Without Pay, the District reserves the right to place an employee on probation for a period not to exceed ninety (90) days in an effort to further evaluate the employee and to provide further support and training. An administrator may also be placed on Suspension Without Pay pending discharge. A decision to suspend pending discharge is made based on the reasons for the discharge, and is generally utilized when the administrator is suspected of gross misconduct, or when his/her continued presence during the investigation period would be a disruption to normal

district business.

- d. **Termination** – Termination may be used for the more serious and most severe violations of this Agreement, NCSD policy and regulations, NRS and Federal Statutes, or for egregious actions or actions of gross misconduct. See also Article 4.75.

4.4 Resignation

1. **Resignation** - An employee who resigns during their contract year shall be subject to the penalties listed below:
 - a. An employee who resigns during the contract year shall be subject to a five percent (5%) penalty of the base salary of the adopted NCASAs' salary schedule. This fine will be deducted from the employee's final pay checks. Any outstanding balance will be billed to the employee immediately. (6353R)
 - b. Suspension or revocation of license for employee's failure to fulfill employment obligations or breach of contract; NRS 391.350, NAC 391.500.
 - c. An employee who accepts a contract (via letter of intent) from NCSD and resigns on or after June 1st, may be subject to a five percent (5%) penalty of the base salary of the adopted NCASAs' salary schedule regardless of length of notice given, as well as suspension or revocation of license.
 - d. Any provisions within 4.4 may be waived if mutually agreed upon by the employee and the Superintendent/Designee.

4.5 Suspension, Demotion, Dismissal, and Refusal to Reemploy Probationary and Post-Probationary Employees

The School District and the Association agree to adhere to the provisions of NRS 391.750-391.826 for all disciplinary actions and matters related to the reemployment of probationary and post-probationary employees, as may be amended from time to time.

~~4.5—Dismissal—Probationary Employee During the Contract Year~~

~~Pursuant to 391.820 and 391.825, a probationary employee is employed on three (3) one (1) year periods and has no right to employment after any of the three (3) probationary contract years. During the first three (3) years of his/her employment by a school district in the position of administrator, an administrator is employed at will in that position. Due to the at will status of a probationary employee, a dismissal is not subject to the provisions of Article 4.3.~~

~~The Nye County School District and the Nye County Association of School Administrators agree to adhere to NRS 391.822, Dismissal of a probationary employee before the end of a contract year. If, during the probationary period, an employee's performance or conduct is not overall satisfactory or he/she fails to qualify medically for reasons that render such person unqualified for the position, the employee may be dismissed.~~

~~Every probationary bargaining unit member being dismissed during the course of his/her probationary contractual year will be entitled to the following:~~

- a. ~~The bargaining unit member will be notified in writing. This notification will include a statement of reason for the recommendations to dismiss the probationary employee. NRS-391.822-2a.~~
- b. ~~The probationary employee may request an expedited hearing pursuant to NRS 391.822-2b.~~

~~4.6—Non-Renewal of Contract—Probationary Employee at Conclusion of Contract Year~~

~~The Nye County School District and the Nye County Association of School Administrators agree to adhere to NRS 391.820 and 391.825 in the matter of non-renewal of probationary bargaining unit members' contracts.~~

~~NRS 391.820 Probationary employment: Term; notice of reemployment; school district required to offer probationary administrator contract as teacher under certain circumstances.~~

~~NRS 391.825—Period of at-will employment of principals; reassignment of principal; survey of teachers at certain schools required; principal subject to immediate dismissal in certain circumstances.~~

~~Due to the at-will status of a probationary employee, a non-renewal is not subject to the provisions of Article 4.3.~~

~~4.7—Termination~~

~~Any incident or situation that arises during the current school year that could possibly be cited as a reason for termination will be discussed promptly with the bargaining unit member. Post-probationary employees may be terminated or subject to disciplinary action if his/her performance or conduct is not overall satisfactory for the following reasons:~~

- a. ~~Inefficiency~~
- b. ~~Immorality~~
- c. ~~Unprofessional conduct~~
- d. ~~Insubordination~~
- e. ~~Neglect of duty~~
- f. ~~Physical or mental incapacity~~
- g. ~~A justifiable decrease in the number of positions due to decreased enrollment or district reorganization~~
- h. ~~Conviction of a felony or a crime involving moral turpitude~~
- i. ~~Inadequate performance~~
- j. ~~Evident unfitness to serve~~
- k. ~~Failure to comply with such reasonable requirements as a board may prescribe~~
- l. ~~Failure to show normal improvement and evidence of professional training growth~~
- m. ~~Advocating overthrow or the Government of the United States or of the State of Nevada by force, violence, or other unlawful means, or the advocating or teaching of communism with the intent to indoctrinate pupils to subscribe to communistic philosophy.~~
- n. ~~Any cause which constitute grounds for the revocation of a teacher's state certification.~~
- o. ~~Willful neglect or failure to observe and carry out the requirements of this title.~~
- p. ~~Dishonesty~~
- q. ~~Intentional failure to observe and carry out the requirements of a plan to ensure the security of examinations and assessments adopted pursuant to NRS-390.270 or 390.275;~~
- r. ~~An intentional violation of NRS 388.497 or 388.499;~~

- ~~s. Knowingly and willfully failing to comply with the provisions of NRS 388.1351;~~
- ~~t. Knowingly and willfully violating any provision of NRS 391.850 to 391.930, inclusive;~~
- ~~u. Gross misconduct; or~~
- ~~v. An intentional failure to report a violation of NRS 388.135 if the teacher or administrator witnessed the violation;~~
- ~~w. Any other reason as set forth in NRS 391.750.~~

~~4.7.1—~~

~~An employee may be terminated without prior warning for the following types of misconduct or causes:~~

- ~~a. Immorality~~
- ~~b. Physical or mental incapacity~~
- ~~c. A justifiable decrease in the number of positions due to decreased enrollment or district reorganization~~
- ~~d. Conviction of a felony or a crime involving moral turpitude~~
- ~~e. Dishonesty~~

~~Whenever the Superintendent has reason to believe that cause exists for the termination of a certificated employee and when s/he is of the opinion that the immediate suspension of the employee is necessary in the best interest of the children in the district, the Superintendent may suspend the employee without notice and without a hearing.~~

~~Notwithstanding the provisions of NRS 391.750, a superintendent may suspend without pay a certificated employee who has been officially charged but not yet convicted of a felony or a crime involving moral turpitude or immorality. If the charge is dismissed or if the employee is found not guilty, s/he must be reinstated with back pay, plus interest, and normal seniority. The Superintendent/Designee shall notify the employee in writing of the suspension.~~

~~**4.7.2—Consideration Before Termination of a Post Probationary Employee**~~

~~Article 4.3 will be followed prior to termination, excluding termination pursuant to reasons indicated in Article 4.7.~~

~~4.7.3—~~

~~Termination from employment may result in a Do Not Hire (DNH) designation in the former employee's personnel file.~~

ARTICLE 5

GRIEVANCE PROCEDURE

5.1

A grievance shall be defined as a dispute regarding the interpretation, application or alleged violation of the provisions of this Agreement. A grievance shall not include any matter or action taken by the Trustees, or any of its agents, for which relief is granted by the statutes of the State of Nevada or the Federal Government.

5.2

A grievance may be initiated by an individual administrator, a group of administrators who are directly affected by the dispute, or NCASA.

5.3

A grievance involving more than one (1) administrator may be commenced at Step Two of the grievance procedure by filing a written grievance.

5.4

A grievance as defined above must be initiated no later than ten (10) work days after the affected administrator(s) or NCASA first knew, or should have known, of the act or condition upon which the grievance is based.

5.5

During all procedural steps, each of the parties to the grievance shall have access at reasonable times to all written statements and records of the grievance. All proceedings in any grievance shall be conducted in private and full confidentiality shall be maintained.

5.6

All grievances shall be processed in the following manner:

5.6-1 Step One – (Informal Meeting)

A grievant will first attempt to resolve it informally by meeting with the appropriate supervisor within the ten (10) work days specified in 5.4. The supervisor will agree to meet with the grievant and his representative at a mutually agreeable time within the above specified time. It is understood that the time during which the supervisor has to render the decision begins the next day after the informal meeting. The supervisor shall render a decision not later than seven (7) work days from the date of the meeting. If the grievant is not satisfied with the decision of the supervisor, the grievant may proceed to Step Two.

5.7 Step Two – (Written Notice)

If the grievance has not been resolved as a result of the informal proceedings, the grievance may be submitted to the Superintendent/~~a~~Designee within fifteen (15) work days following the decision of the supervisor. The grievance shall be in writing, dated, and the receipt of the grievance initialed and dated by the Superintendent/~~a~~Designee. Copies of the grievance shall be submitted to all parties officially present during the informal hearing.

5.7-1

In the event a grievance is submitted to Step Two in a timely manner, the Superintendent/**Designee** and the supervisor/director being grieved shall meet with the affected administrator(s) within seven (7) work days after receiving the grievance.

5.7-2

The Superintendent's/**Designee's** decision shall be submitted in writing to all parties within ten (10) work days after the meeting and his response shall include the reasons upon which his decision is based.

5.8 Step Three – (Mediation)

The Superintendent's/**Designee's** decision may be appealed by the aggrieved party to mediation within ten (10) work days after the Superintendent's/**Designee's** decision at Step Two.

5.8-1

The Superintendent/**Designee** must respond to a grievance request for mediation within ten (10) work days.

5.8-2

A mediator will be obtained from the Federal Mediation and Conciliation Service. **In the event that a FMCS Mediator is not available, a private Mediator may be utilized, upon the mutual agreement of the Superintendent/Designee and the Association.**

5.8-3

The mediator shall confer with the Superintendent/**Designee** ~~or his designee~~ and the Association and schedule a hearing at a mutually agreed-upon date.

5.8-4

~~Costs of mediation, including, but not limited to transportation, per diem, mediator fees, and hearing recorder or tape fee, shall be shared by the District and the association.~~ **The cost of such services of the Mediator, including per diem expenses, if any, and actual and necessary travel and subsistence expenses, and the cost of any hearing room, will be borne equally by the District and the Association. All other expenses will be paid by the party incurring them.**

5.9 Step Four – (Binding Arbitration)

If the parties do not resolve the grievance at Step Three, then the aggrieved party may present the grievance to binding arbitration within ten (10) work days after the mediation date.

5.9-1

The arbitrator will be selected in compliance with the American Arbitration Association (AAA) Rules of expedited Labor Arbitration.

5.9-2

The Expedited Labor Arbitration format will be used at this level.

5.9-3

The Arbitrator will consider the grievance and render a decision that will be final and binding upon the parties.

5.9-4

The costs of all arbitration shall be borne as follows:

5.9-4a

The expenses, wages, and other compensation of any witness called before the arbitrator shall be borne by the party calling such witness. Other expenses incurred, such as professional services, consultations, preparations of briefs and data to be presented to the arbitrator shall be borne separately by the respective parties.

5.9-4b

The arbitrator's fees and expenses and the cost of any hearing room shall be borne by the losing party to the arbitration. The arbitrator shall determine the losing party.

5.9-4c

If a court reporter is requested by either party or by the arbitrator, the arbitrator will determine payment of the costs of the reporter and transcripts.

5.10

The time for a grievance meeting will be set by mutual agreement between the parties. The meeting may occur during or outside the work day. In the event a grievance meeting is scheduled and held during the work day, the administrators covered by this Agreement who participate in such a meeting shall do so without loss of pay as per Article 8.1.

5.11

A grievance shall be considered null and void if not filed and processed by the aggrieved administrator(s) or the Association in accordance with the time limitation set forth above, unless the parties involved agree in writing to extend said timelines.

5.12

A grievance shall be decided in favor of the aggrieved administrator(s) if the time limitations are not observed by the District.

5.13

A grievance shall be decided in favor of the District if the time limitations are not observed by NCASA.

5.14

All time limitations may be extended by mutual agreement of both parties.

5.15

No reprisals may be taken by the Trustees or their agents, against any administrator(s) for having filed a grievance or for having participated in the grievance procedure on behalf of the grievant.

ARTICLE 6

USE OF FACILITIES

6.1

The Association shall have the right to use school mailboxes and the inter-school mail service for the distribution of responsible material initiated by the Association. Copies of all materials shall be given to the Superintendent and the director of personnel. The material will be clearly identified and the Association accepts the responsibility for such material. If the privilege extended herein is misused by the Association or any of its designated representatives, it may be immediately revoked by the Superintendent.

6.2

From the effective date of the Agreement to its termination, the Association shall be allowed the use of school buildings and premises, and other needed equipment (excluding video telecom equipment) for Association meetings and activities outside the regular work day for Administrators as long as arrangements have been made with the principal of the building and so long as the use does not conflict with the use by other employee organizations previously authorized as provided by District regulations. Further, such activities shall not conflict with any regular or special educational activities and may not involve additional or extra custodial services and/or other unusual expenses to the School District. Use of the buildings on other than work days requires approval by the Superintendent. Any added expense resulting from Association use shall be paid for by the Association. If the privileges extended herein are misused by the Association or any of its designated representatives, it may be immediately revoked by the Superintendent.

ARTICLE 7

PERSONNEL FILES

7.1

A copy of each written document concerning an administrator which the District places in the administrator's permanent personnel file shall be provided to that administrator. The administrator must sign the personnel file copy of the document as acknowledgement of receipt of a copy of the document. Such signature is not to be construed as agreement to the contents of the document.

7.2

An administrator may prepare a written response, which will become a part of the administrator's personnel file and will remain a part of said file as long as the document responded to remains a part of the file. In order to ensure that the response is not inadvertently overlooked, the administrator will note under his or her signature on the document at the time the response is delivered that a response has been made, and the document will be countersigned by the receiving administrator and shall be attached to the supervisor's document. If an administrator desires to make a written response to any document by the supervisor, the administrator's response must be made within fifteen (15) work days. Upon written request of the administrator, a waiver of the time limits by the supervisor, not to exceed (10) work days, may be granted. When a copy of the supervisor's written document is forwarded to any other location, a copy of the administrator's written response must be attached.

7.3

Access to personnel files of administrators shall be on a need-to-know basis only. Permanent files of administrators shall be kept in the personnel department and are strictly confidential. Review of such files shall be limited to the Superintendent/Designee, and authorized clerical personnel. Such reviews shall be noted by the date and signature of reviewer.

7.4

Admonitions issued to an administrator, who within the time granted for improvement has met the standards set for him/her by the administrator who issued the admonition, will be removed from the records of the administrator together with all notations and indications of its having been issued. An admonition may be removed from the records of the administrator two (2) years after it is issued, but must be removed after three (3) years, as long as the administrator has received no subsequent negative materials for the same or related matter. It is understood the request to remove an admonition must be made in writing.

7.5

Letters or reports (other than evaluations or letters of admonition) that are critical of an administrator's performance may be removed from the records of the administrator two (2) years after it is issued, but must be removed after three (3) years, as long as the administrator has received no subsequent negative materials for the same or related matter. It is understood the request to remove an admonition must be made in writing. This provision does not apply to letters or reports of substantiated criminal activity or investigations, arrests and convictions.

7.6

Only evaluations, documents identified as steps in progressive discipline, and responses to the evaluation and progressive discipline documents are to be placed in the administrator's official personnel files. Upon the request of the administrator and the approval of the School District, documents of commendation may also be included in the administrator's official personnel files. It is understood that pre-employment information, individual contracts, communication from the personnel office related to placements, and information related to the administrative selection process is also kept in the administrator's official personnel file. Settlement agreements, grievances, grievance decisions, and arbitration records will be placed in a separate file apart from the administrator's working or official personnel file. Medical records shall not be placed in the administrator's official personnel files.

7.7

Admonitions issued to an administrator, who within the time granted for improvement has met the standards set for him/her by the supervisor who issued the admonition, will be removed from the records of the administrator, together with all notations and indication of its having been issued, upon written request of that administrator. When the written request is received by the School District, the admonition and any written response from the administrator's official personnel file must be returned to the administrator within ten (10) school days.

7.8

Documents that are removed from the administrator's official personnel files are to be returned to the administrator. Copies of documents that are removed from the administrator's official personnel file may be maintained in a legal file in the Office of District Counsel and is accessible on in the defense of litigation or in the defense of employment related actions.

ARTICLE 8

ASSOCIATION LEAVE

8.1

Upon one (1) week written notification from the Association to the Superintendent of Nye County School District, unlimited hours may be granted Association members each year for the purposes of attending Association meetings, conferences, delegate assemblies, union negotiations, union business and conventions.

For all leave hours granted and taken under this provision the Association shall reimburse the District for the cost of the employee's salary, benefits and a substitute when used.

SICK LEAVE

8.2

At the beginning of each school year, each administrator will be credited with fifteen (15) days of sick leave at full salary for personal illness or disability, maternity, personal medical appointments, quarantine or communicable disease. Sick leave is given in hours and equates to 120 hours for 5-day school administrators and 150 hours for 4-day school administrators. Sick leave may be accumulated indefinitely; however, payment of unused sick leave upon termination of employment is limited. Continuous use of accumulated sick leave is limited to one (1) contract year/calendar year from the beginning of such continuous use of sick leave.

- ~~8.2-1~~ **a.** Sick leave may be used for absences necessitated by pregnancy, miscarriage, childbirth and recovery there from.
- ~~8.2-2~~ **b.** The administrator may use up to ten (10) of the allotted sick days each year for the necessary care of ill or disabled immediate family members or anyone living in the same household. Immediate family includes mother, father, sister, brother, children, spouse and grandparents. Other serious family illness shall be allowed with the recommendation of the supervisor and approval of the Superintendent.
- ~~8.2-3~~ **c.** An administrator who is unable to work because of illness or disability and who has exhausted all sick leave available will be granted a leave of absence without salary for the duration of the illness or disability. Leave of absence without salary is not to exceed one (1) work year in length. An extension of the leave of absence without salary may be granted with the recommendation of the supervisor and the approval of the Superintendent.
- ~~8.2-4~~ **d.** Each administrator shall furnish satisfactory proof of the necessity for the sick leave, if such proof is requested by the Superintendent.

Sick leave is considered to be excessive and /or a person is chronically absent when the employee's absences are at 10% or above in a school year. Exceptions to this is when an employee is on an approved leave of absence (paid or unpaid), FMLA, Americans with Disability Act (504), or Personal Days. Pursuant to NCSD Policy 6227.

If the district believes sick leave usage is deemed excessive, per this article, a review will be conducted. If the review indicates that an employee's use of sick leave is excessive, questionable, or not in accordance with the provisions of the Article, the District, at the District's expense, may require an employee to have a physical examination from a physician of the District's choice from a list of qualified physicians licensed to practice in the State of Nevada or at the option of the District to submit a written certificate from a physician of the employee's choice confirming the necessity of the absence due to illness. The District has the right to make any inquiries that would be applicable when abuse of sick leave is suspected.

Sick leave may be accumulated indefinitely; however, payment of unused sick leave upon termination of employment is limited (see Policy 6228). Continuous use of accumulated sick leave is limited to one contract year/calendar year from the beginning of such continuous use of sick leave.

- e. **The employee must notify his/her immediate supervisor when sick leave is required. Such notice should be given on the preceding day, if possible. In an emergency, notification shall be made as soon as possible to the supervisor, and the appropriate leave must be submitted via the employee leave portal.**

~~8.2-5~~ f. After five (5) years of service and upon termination of employment, administrators will receive a lump sum payment for all days of accumulated unused sick leave up to eight-hundred forty (840) hours maximum, at the rate of **fifteen percent (15%)** of his/her current daily salary times the number of days accumulated.

~~8.2-5.1~~ g. After ten (10) years of service and upon termination of employment, administrators will receive a lump sum payment for all days of accumulated unused sick leave up to eight-hundred forty (840) hours maximum, at the rate of **twenty-five percent (25%)** of his/her current daily salary times the number of days accumulated.

~~8.2-6~~ h. After a total of **seventeen (17)** years of service and upon termination of employment, administrators will receive a lump sum payment for all days of accumulated unused sick leave up to one thousand one hundred twenty (1120) hours maximum, at the rate of **thirty-five percent (35%)** of his/her current daily salary times the number of days accumulated.

~~8.2-7~~ i. The administrator must notify the appropriate supervisor when sick leave is required. Such notice should be given on the preceding day, if possible. In an emergency, notification shall be made as soon as possible.

~~8.2-8~~ j. Each administrator who uses forty (40) hours or less sick leave in the preceding year may sell back up to fifty-six (56) hours of unused sick leave at the **rate of thirty dollars (\$30) per hour**. Each administrator who uses fifty-six (56) hours or less sick leave in the preceding year may sell back up to forty (40) hours of unused sick leave at the **rate of thirty dollars (\$30) per hour**.

SICK LEAVE BANK

8.3

Under this agreement, licensed staff covered by this contract may voluntarily become members of the NCASA sick leave bank by contributing a minimum of 8 hours for employees of 5-day schools, and 10 hours for employees of 4-day schools upon joining the bank for the establishment and operation of the bank. Additional days needed to operate the sick bank within the terms explained in the Master Contract will be assessed alphabetically from the sick bank membership at the rate of 8 hours for employees of 5-day schools, and 10 hours for employees of 4-day schools per member per assessment. This bank is to assist administrators who have long term illness or disabilities and who have exhausted their sick leave accumulations. Administrators who would like to donate additional days to the bank may do so voluntarily.

- ~~8.3-1~~ **a.** Only individuals who have contributed to the bank are eligible for benefits.
- ~~8.3-2~~ **b.** Membership and benefits are available only to bargaining unit members who have been employed by the Nye County School District (NCSD) for a minimum of one (1) year and have been a member of the sick leave bank for a minimum of one (1) year.
- ~~8.3-3~~ **c.** The maximum cumulative time which any one person can be granted from the bank during one school year is 240 hours. The maximum cumulative time any one person can be granted from the bank during his/her period of employment with NCSD is 440 hours.
- ~~8.3-4~~ **d.** A committee of two (2) members of the Association working in conjunction with the Superintendent/designee, shall have sole discretion to grant or deny requests for use of sick bank leave made by eligible administrators.
- ~~8.3-5~~ **e.** The Association shall work cooperatively with the NCSD in the operation of the sick bank.
- ~~8.3-6~~ **f.** At the beginning of each school year there will be an open enrollment period ending on September 15th. Eligible administrators must notify the District Office and the Association in writing of their desire to participate in the bank.
- ~~8.3-7~~ **g.** Administrators enrolled in the bank will automatically continue their participation from year to year unless they notify the District Office in writing of their intent to withdraw from the bank. Such withdrawal from the bank must occur during the enrollment period and will not result in reinstatement of the time contributed to the bank.
- ~~8.3-8~~ **h.** A statement of participation in the sick leave bank will be included in the yearly sick leave accounting update given by the District to each administrator.

~~8.3-9~~

i. When the total number of days in the sick leave bank is reduced to thirty (30) days or less, the Association will inform the bank membership that a special assessment of one (1) sick leave day per selected member will be made to reimburse the bank. The maximum number of sick leave days that may be placed in the bank through special assessment is fifteen (15), and may be placed in the bank one (1) time per calendar year. The NCASA Executive Board will assess the membership for the sick leave bank on a rotating alphabetical basis.

~~8.3-10~~

j. The maximum number of sick leave days allowed in the bank per calendar year, through enrollment of new members and assessment of current members, will be fifty (50). The maximum number of days in the bank will be subject to annual review to reflect the change in the number of licensed administrators.

ARTICLE 9

EXTENDED LEAVES OF ABSENCE

9.1

Administrative leaves of absence without pay may be granted to an administrator by the Superintendent, for a period not to exceed one (1) year, where the administrator has identified, to the satisfaction of the Superintendent, a personal or family situation which will require the release of the administrator from his contractual responsibilities.

9.1-1

Prior to the use of leave without pay, an administrator must first exhaust all other applicable leave time available.

9.2

Administrators adopting a minor child may receive sick leave with pay, up to twenty (20) work days, or an administrative leave without pay, which shall commence upon receiving de facto custody of said child, or earlier, if necessary to fulfill the requirements of adoption.

9.3

A leave of absence without pay for up to one (1) year may be granted for the purpose of caring for a sick, injured or disabled member of the administrator's immediate family. This includes mother, father, sister, brother, children, spouse, and grandparents. Other individuals may be included with the approval of the Superintendent. Additional leave may be granted at the discretion of the Superintendent.

9.4

Leaves of absence without pay, for study or other professional improvement, may be granted to administrators with the approval of the Superintendent for a period not to exceed one (1) year. To be eligible for such leave, the administrator must have completed two (2) years of satisfactory service with the District.

9.5

An administrator, upon return from leave granted pursuant to 9.1 through 9.4, will maintain his/her same position on the salary schedule unless the administrator had qualified for salary advancement at the time the leave expires. Administrators, while on one of the above mentioned leaves, may continue to participate in the Group Health Plan at the administrators' expense. Administrators, while on any of the above mentioned leaves, are not eligible to receive sick leave or retirement credit. Administrators shall not receive increment credit for leave granted pursuant to 9.1 to 9.4.

9.6

Benefits to which the administrators were entitled at the time their unpaid leave of absence commenced, including unused accumulated sick leave, shall be restored to these administrators granted leave pursuant to this Article upon their return. An administrator returning from a leave pursuant to 9.1 through 9.4 shall be assigned to a comparable position which he held at the time

said leave commenced. Compensation for any position assigned to an administrator upon return from a Leave of Absence without pay will be as per the District Administrative Salary Schedule for the position assigned. Administrators returning from leave shall notify the District on or before February 15th of the prior school year of their intent to return. Failure to comply with the provisions of this Article will terminate the re-employment agreement.

9.7

If the conditions change under which an administrator is granted leave pursuant to 9.2 and 9.3 of this Article, the administrator may request return to active status. Said request is to be submitted in writing to the director of personnel. If approved, the director of personnel will return the administrator to active status. Compensation for a position acquired by a returning administrator will be as per the District Administrative Salary Schedule for the position assigned.

9.8

All leaves and extensions or renewals of leaves shall be applied for and granted or denied in writing.

ARTICLE 10

MILITARY LEAVE

10.1

Military leave will be granted to administrators under the provisions of NRS 281.145.

ARTICLE 11

SABBATICAL LEAVE

11.1

An administrator who has completed seven (7) full years of continuous service to the District is eligible for sabbatical leave. Such leave may be granted to an administrator who wishes to pursue full-time study in an accredited college or university. Such study(ies) must be directly related to the administrator's work assignment.

11.2

An administrator applying for a sabbatical leave must submit his/her application no later than March 1st of the school year immediately preceding the year of the sabbatical. A committee of two (2) administrators chosen by the District and two (2) members selected by the Association will review the proposed program of study, and as a committee make a recommendation to the Superintendent.

11.3

An administrator applying for a sabbatical leave must submit a formal educational plan, which will be pursued during the course of the sabbatical.

11.4

Salary of the successful applicant for Sabbatical leave shall be at one-quarter (1/4) his/her annual salary in effect during the sabbatical school year. An administrator approved for Sabbatical leave who wishes to be paid while on leave shall furnish a surety bond for twenty-five percent (25%) of the administrator's annual rate indemnifying the district against loss in the event the administrator fails to render the minimum services after return from leave. The administrator will agree in writing to return to the District's employ for a minimum of two (2) years following the completion of Sabbatical leave. An administrator on Sabbatical leave who had furnished a surety bond will receive benefits, including that portion of the Group Medical Insurance normally paid by the District, as well as the appropriate premiums for PERS based on the administrator's Sabbatical salary.

11.5

After completion of the sabbatical year, the administrator must submit a formal written report and verification of full-time study to the Superintendent.

11.6

After the successful completion of the Sabbatical year, the administrator will receive a service increment for the year of study as per the Administrative Salary Schedule.

11.7

Credits earned while on Sabbatical leave may be used for advancement on the Administrative Salary Schedule.

11.8

No more than one (1) administrator may be on Sabbatical leave during any contract year.

11.9

Upon returning from a Sabbatical leave, the District agrees to reinstate the administrator to his/her original position, or give preference to the administrator for a comparable existing position or vacancy for which the administrator is qualified. If the administrator accepts a preferred position, he/she will be compensated at the appropriate salary that the preferred position commands.

ARTICLE 12

LEAVE

12.1 Personal Leave

All administrators covered by this Agreement shall be granted thirty-two (32) hours, ~~accumulative to fifty-six (56) hours,~~ of personal leave time each year. **Unused personal hours will be allowed to accumulate up to a total of fifty-six (56) hours.**

12.2 Flex Days

In recognition of time demands placed on School Administrators during the school year, up to six (6) work days may be used as flex days by Principals and up to three (3) work days may be used as flex days by Assistant Principals/Dean of Students. Flex days must be taken with supervisor approval. School Administrators are expected to use best judgment regarding school needs when scheduling use of flex days. If the request is at the end of the work calendar, normal year-end check-out procedures must be completed. There shall be no carry-over or cash-in of unused flex days from one year to the next.

12.3

Four-day School Administrators who are required to attend district meetings or training on Fridays will have two options for compensation for these events:

- a. **One (1) additional Flex Day**
- b. **Current Substitute Administrator hourly rate of pay**

ARTICLE 13

WORK DAY

13.1

All administrators covered by this Agreement shall be required to work at the work location a minimum work day of eight (8) hours, excluding a lunch period of no less than thirty (30) minutes and no more than sixty (60) minutes. The supervisor and the school administrator may modify the minimum eight (8) hour work day upon mutual agreement. After such agreement is reached, **the appropriate leave must be submitted via the employee leave portal** ~~a district "Request for Leave" form will be completed~~ upon return if the leave time exceeds one (1) hour.

13.2

It is further recognized by the parties that all administrators covered by this Agreement will find it necessary to work additional time either at such premises or away from such premises to fulfill the full scope of their professional responsibility. As a result, the administrators covered by this Agreement agree to perform that additional work necessary to adequately fulfill their professional responsibility without additional compensation with the following exception:

Administrators who work extra-curricular events for their school of assignment will be compensated on or before June 30th for only the following classified extra-curricular events:

1. Athletics
2. Music concerts
3. Student performances
4. School dances
5. Curriculum (ex. Literacy, Math, Movie Nights)

Not included: Parent Conferences, Open Houses and any other events not specifically identified in 1-5.

The stipend will be compensated as follows:

Pahrump Valley High School (PVHS): **\$2,250.00**

K-8 Amargosa School: **\$1,750.00**

K-12 Schools: **\$2,000.00**

Rosemary Clarke Middle School (RCMS): **\$1,500.00**

Pahrump Elementary Schools: **\$750.00**

13.3

Travel time of an administrator required to travel during the normal school day shall be considered as a part of such administrator's work day.

13.4

It is understood that administrators covered by this Agreement may leave the work location during the work day to conduct personal business or for doctor and/or dental appointments. When an administrator is required to leave the work location during the work day, the administrator's supervisor must be notified in advance. Approval must be secured **through their supervisor**, and the **appropriate leave must be submitted via the employee leave portal** ~~district "Request for Leave" form must be completed and sent to the supervisor.~~

13.5 Four – Day School Week

1. The District has negotiated over the impacts and effect of the decision to implement a four-day school week at school sites.
2. No bargaining unit member, employed in work sites implementing a four-day school week program, loses salary, hours of work, benefits, or any other rights provided by the Master Contract solely due to the change to a four-day school week.
3. For the purposes of implementing, a four-day school week program all references in the Master Contract to calendar days shall not change. All other references to work days, leave days, evaluation, discipline and termination, the sick-leave bank, and benefit-related items in the Master Contract shall be converted from days to hours.
4. The normal work-week shall be Monday through Thursday.
5. During the normal week the bargaining unit member in this program will work a minimum of ten (10) hours per day.
6. The length of contract as represented by days will be modified as follows: 220 days will equal 176 days at ten (10) hours per day, 212 days will equal 169 days at ten (10) hours per day plus the last day at six (6) hours, and 210 days will equal 168 days at ten (10) hours per day.
7. This article will be in full force and effect until such time as the affected Attendance Area returns to a five-day school schedule.
8. The District and the NCASA will negotiate as soon as reasonably possible any oversights arising from this four-day school week Article 13.5.

ARTICLE 14

PROFESSIONAL COMPENSATION

14.1

For the ~~2023-2024~~ **2025-2026** school year, it is understood that Administrators covered by this contract will receive ~~twelve~~ **1.625%** percent (~~12%~~) increase on the salary schedule Appendix A. This will be paid retroactive to July 1, ~~2023~~ **2025**. Administrators shall be responsible for paying their portion of the PERS increase (~~1.875%~~) (**1.625%**) for the ~~2023-2024~~ **2025-2026** school year.

Effective July 1, ~~2023~~ **2025**, the NCASA Bargaining Unit members shall be placed on the appropriate salary schedule step and educational position, and paid retroactive to the NCASA Bargaining Unit members to that effective date.

For the ~~2024-2025~~ **2026-2027** school years, it is understood that Administrators covered by this contract will receive a ~~ten~~ **zero** percent (~~10%~~) increase on the salary schedule Appendix A.

Effective July 1, ~~2024~~ **2026**, the NCASA Bargaining Unit members shall be placed on the appropriate salary schedule step and educational position.

This contract is in effect from July 1, ~~2023~~ **2025**- June 30, ~~2025~~ **2027**, with the option to open negotiations for salary and up to three (3) articles after the completion of year one (1).

14.2

School Administrators who accept District Administrator positions, if transferred or move as Administrators back to School Administrators, shall receive and retain seniority for the years served as District Administrators, to be applied to School Administrators, [i.e. a school principal with ten (10) years School Administrator experience moved to Assistant Superintendent for two (2) years, who then moves back to a School Administrator, shall have two (2) years seniority at the District level applied to seniority as a School Administrator], thus having twelve (12) years seniority.

14.3

Effective July 1, 2014 Eligible Administrators will pay their statutorily required PERS contribution of all future increases.

14.4

Reasonable moving expenses necessitated by an involuntary transfer to a different attendance area will be borne by the District.

14.5

On or before August 1 of each fiscal year, Human Resources shall provide each administrator a copy of their Appendix A worksheet that shows the breakdown of their salary for that school year.

14.6

Effective July 1, 2021, any NCASA bargaining unit member who are on steps 11-14 and steps 16-19 (Frozen Steps), will receive a stipend in the amount of two percent (2.0%) of their annual base salary. Stipend will be paid on or before June 30th in one lump sum, which will be included in PERS.

ARTICLE 15

HEALTH INSURANCE

15.1

It is understood that insurance coverage shall match the current benefit package in effect for the district.

15.2

Administrators are welcome to attend Health Insurance Committee meetings during open sessions and may provide public comment; however, they do not possess decision-making or voting privileges.

ARTICLE 16

SAVING CLAUSE

16.1

This agreement is the entire agreement of the parties.

16.2

If any provision of this Agreement or any application thereof, to any administrator is finally held to be contrary to federal or state law, then such provision or application will be deemed invalid to the extent required by such decision, but all other provisions or applications will continue in full force and effect. If such provisions exist which are so held at the request of either party, negotiations will immediately commence in order to alter said section(s) providing the benefit(s) according to the intent of the parties.

IMPASSE PROCEEDINGS

16.3

It is understood that if the parties fail to reach agreement as a result of direct negotiation, impasse proceedings may be invoked by either party in accordance with the provisions of NRS 288.

ARTICLE 17

RETENTION OF DISTRICT PREROGATIVES

17.1

Nye County School District retains the right of all statutory and inherent managerial rights and prerogatives. All functions are retained and vested exclusively in the Board of Trustees of the Nye County School District or their designee, including but not limited to, the rights, in accordance with its sole and exclusive judgment and discretion, to the following:

- To direct its Administrators;
- To hire, promote, classify, transfer, assign, retain, suspend, demote, discharge, or to take disciplinary action against an Administrator;
- To determine appropriate staffing levels, work performance standards, content of the work day, and work load factors;
- To relieve an Administrator from duty because of lack of work, lack of money or any other legitimate reason;
- To manage its governmental operations efficiently;
- To establish the methods and means by which its operations are to be conducted;
- And to take whatever actions may be necessary to carry out its responsibilities in situations of emergency.

17.2

The District's failure to exercise any prerogative or function hereby reserved by it, or its exercise of any such prerogative or function in a particular manner shall not be considered a waiver of the District's rights reserved herein or preclude it from exercising the same in some other manner.

17.3

It is understood and agreed that the District will follow NRS and the Fair Labor Standards Act.

ARTICLE 18

DURATION OF CONTRACTUAL AGREEMENT

18.1 ~~Effective Period~~ Agreement

This Agreement will be effective as of July 1, ~~2023~~ 2025, and will continue in full and effect until June 30, ~~2025~~ 2027, except for articles reopened under terms of negotiations.

18.2 Renewal and Reopening Agreement

This agreement will automatically be renewed and will continue in force and effect for an additional period of one (1) year unless either party gives notice to the other party, in accordance with NRS 288. In the event a successor agreement is not agreed upon before termination date of this agreement, all provisions of this agreement will remain in force and effect, except those identified by Senate Bill 241, until agreement is reached.

18.3 Effective Period

This contract is in effect from July 1, ~~2023~~ 2025 - June 30, ~~2025~~ 2027, with the option to open negotiations for salary and up to three (3) articles after the completion of year one (1).

18.4

Date and Signatures

This agreement is signed this ____ day of _____, ~~2023~~ 2026.

IN WITNESS THEREOF

Nye County Association of School Administrators (NCASA)

President (NCASA)

Vice President (NCASA)

Nye County School District Board of Trustees (NCSD BOT)

President (NCSD BOT)

Clerk (NCSD BOT)

APPENDIX A

NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	+10%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
EXEMPT	

PRINCIPAL/ASSISTANT PRINCIPAL/DEAN

Steps	I	II	III	IV	V	VI
0	96,947	99,510	98,209	103,125	98,640	105,301
1	99,274	101,899	100,565	105,601	101,006	107,828
2	101,597	104,282	102,917	108,071	103,369	110,351
3	103,927	106,674	105,277	110,548	105,739	112,880
4	107,017	109,847	108,408	113,835	108,885	116,237
5	110,112	113,023	111,546	117,129	112,035	119,601
6	113,210	116,204	114,684	120,425	115,187	122,965
7	116,304	119,379	117,817	123,716	118,335	126,326
8	119,404	122,562	120,958	127,013	121,490	129,693
9	122,506	125,745	124,100	130,313	124,644	133,062
10	125,594	128,913	127,228	133,597	127,786	136,414
15	128,695	132,098	130,369	136,895	130,940	139,783
20	131,790	135,273	133,503	140,186	134,089	143,144

Column I	Elementary Asst Principal; K-8 Asst Principal, 210 Days (5 Day) / 168 Days (4-Day)
Column II	Elementary Principal; K-8 Principal, 210 Days (5-Day) / 168 Days (4-Day)
Column III	Middle School Asst. Principal/Dean, 212 Days (5-Day) / 169.6 Days (4-Day)
Column IV	Middle School Principal, 220 Days (5-Day) / 176 Days (4-Day)
Column V	High School Asst. Principal/Dean; K-12 Asst Principal, 212 Days (5-Day) / 169.6 Days (4-Day)
Column VI	High School Principal; K-12 Principal, 220 Days (5-Day) / 176 Days (4-Day)

Education	Masters + 16 graduate semester hours = \$2,000
	Masters + 32 graduate semester hours or 2nd Masters = \$2,500
	Doctorate = \$3,000

Members who are on steps 11-14 and steps 16-19 will receive a stipend of two percent (2%) of their annual base salary which will be paid on or before June 30th in one lump sum, which will be included in PERS.

The Nye County School District will recognize six (6) years outside Administrative experience beginning at step 0 and ALL years verified Nevada administrative experience where a license is required. Should a principal be reassigned to another administrative position which would decrease his/her annual salary, that person would remain stationary on the salary schedule and not suffer a decrease. Once the principal meets or exceeds the original salary, movement would again commence on the salary schedule. This provision does not apply to a requested or voluntary reassignment. Teachers selected to fill Administrative positions will realize a minimum 4% salary increase from their teacher contract.

APPENDIX A

NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027

PRINCIPAL/ASSISTANT PRINCIPAL/DEAN

Adopted:	8/17/23
	7/1/2025
Effective:	7/1/2026
Increase:	1.625%
PERS-	
Reduction:-	(1.625%)
EXEMPT	

Steps	I	II	III	IV	V	VI
0	96,947	99,510	98,209	103,125	98,640	105,301
1	99,274	101,899	100,565	105,601	101,006	107,828
2	101,597	104,282	102,917	108,071	103,369	110,351
3	103,927	106,674	105,277	110,548	105,739	112,880
4	107,017	109,847	108,408	113,835	108,885	116,237
5	110,112	113,023	111,546	117,129	112,035	119,601
6	113,210	116,204	114,684	120,425	115,187	122,965
7	116,304	119,379	117,817	123,716	118,335	126,326
8	119,404	122,562	120,958	127,013	121,490	129,693
9	122,506	125,745	124,100	130,313	124,644	133,062
10	125,594	128,913	127,228	133,597	127,786	136,414
15	128,695	132,098	130,369	136,895	130,940	139,783
20	131,790	135,273	133,503	140,186	134,089	143,144

Column I	Elementary Asst Principal; K-8 Asst Principal, 210 Days (5 Day) / 168 Days (4-Day)
Column II	Elementary Principal; K-8 Principal, 210 Days (5-Day) / 168 Days (4-Day)
Column III	Middle School Asst. Principal/Dean, 212 Days (5-Day) / 169.6 Days (4-Day)
Column IV	Middle School Principal, 220 215 Days (5-Day) / 172 Days (4-Day)
Column V	High School Asst. Principal/Dean; K-12 Asst Principal, 212 Days (5-Day) / 169.6 Days (4-Day)
Column VI	High School Principal; K-12 Principal, 220 215 Days (5-Day) / 172 Days (4-Day)

Education	Masters + 16 graduate semester hours = \$2,000
	Masters + 32 graduate semester hours or 2nd Masters = \$2,500
	Doctorate = \$3,000

Members who are on steps 11-14 and steps 16-19 will receive a stipend of two percent (2%) of their annual base salary which will be paid on or before June 30th in one lump sum, which will be included in PERS.

The Nye County School District will recognize six (6) years outside Administrative experience beginning at step 0 and ALL years verified Nevada administrative experience where a license is required. Should a principal be reassigned to another administrative position which would decrease his/her annual salary, that person would remain stationary on the salary schedule and not suffer a decrease. Once the principal meets or exceeds the original salary, movement would again commence on the salary schedule. This provision does not apply to a requested or voluntary reassignment. Teachers selected to fill Administrative positions will realize a minimum 4% salary increase from their teacher contract.

APPENDIX A-1

Add **\$500** for K-12 School Administrators with more than 275 students enrolled.

Add **\$1,500** for Elementary School Administrators with more than 450 students enrolled.

Add **\$2,000** for Middle School Administrators with more than 950 students enrolled.

Add **\$2,750** for High School Administrators with more than 1,000 students enrolled.

Individual stipends will be paid on or before June 30th in one **(1)** lump sum based on the average of the first three **(3)** average daily enrollment totals throughout the school year. All attendance variances are excluded. Pre-K enrollment will count toward the elementary enrollment.

APPENDIX B

The Nye County Association of School Administrators (NCASA) agrees to comply with the Nye County School District Drug and Alcohol Testing Program where bargaining unit compliance is applicable. This program addresses possession, use or sale of alcohol, illegal and legal drugs. Additionally, this program includes testing for alcohol and drug abuse in the workplace and consists of the following areas:

1. Pre-Employment
2. Reasonable Cause
3. Post Accident
4. Possible Return-to-Duty Follow-Up Testing.

APPENDIX C

REDUCTION IN FORCE

C.1 *Reduction in force, District and NCASA roles*

The District retains the right to determine when a reduction in force is necessary and where such a reduction will occur. NCASA may be consulted by the Superintendent/**Designee** in the event of a reduction in force to help determine how its membership will be affected. Reduction in force including refusal to reemploy for lack of funds or work, or due to District reorganization, shall be pursuant to this Article and not NRS Chapter 391.

C.2 *Implementing a reduction in force*

Subject to the determination of Article 2.1, the District agrees to the following:

C.2-1 *Volunteers*

Administrative employees who volunteer to vacate a position affected by the reduction in force by retirement, resignation, or reassignment will be the first to be reduced in force.

C.2-2 *Two or more unsatisfactory evaluations*

If the necessary reductions cannot be made through voluntary means, as outlined in C.2-1, then employees who have received two or more unsatisfactory evaluations in successive contract years will next be reduced in force.

C.2-3 *Criteria for Reduction in Force/Seniority*

If the necessary reductions cannot be made by a determination in C.2-1 or C.2-2, then the reduction shall be made based on Seniority. Seniority lists shall be established by the District on ~~two (2)~~ **three (3)** tiers, First Tier Seniority List for K-12 Principals, ~~and~~ Second Tier Seniority List for K-12 Assistant Principals, **and Third Tier Seniority List for Dean of Students**. Seniority shall be calculated as total years of service with the District as an Administrator using the date of hire-meaning July 1st or the administrator's first contractual start date if hired after July 1st. Those Administrators in the District who have served as both a Principal and an Assistant Principal shall hold dual seniority dates on both Seniority Lists. If there is a tie between two Principals or between two Assistant Principals based on date of hire, seniority will be determined by the electronic drawing of numbers by the affected members.

C.2-4 *Reduction in force and seniority*

Administrators who become subject to a reduction in force shall not lose their administrative seniority on **any either** tier seniority list, regardless of the position.

C.3 *Displacement Rights*

Administrators who have become subject to a reduction in force shall have the right to displace another Administrator in the following manner:

C.3-1 *K-12 Principal Displacement Rights*

A K-12 Principal who has become the subject of a reduction in force shall have the right to

displace ~~either~~ the least senior K-12 Principal, in his/her attendance area or in the district, as determined by the First Tier Seniority List, or the least senior K-12 Assistant Principal in the attendance area or in the district, as determined by the Second Tier Seniority List, **or the least senior Dean of Students in the attendance area or in the district, as determined by the Third Tier Seniority List**. Should he/she decline the right to displace another administrator, he/she shall be placed on the First Tier Recall List in the order of seniority.

The ~~p~~Principal, ~~or a~~Assistant ~~p~~Principal, **or Dean of Students** who is displaced by the RIF'd ~~p~~Principal is now placed on the First Tier, ~~or~~ Second Tier, **or Third Tier** Recall List, **based on position**, in order of seniority. The displaced ~~p~~Principal, ~~or a~~Assistant ~~p~~Principal, **or Dean of Students** shall be offered any open teaching position for which he/she is qualified by licensure, either before or after the NCCTA transfer window period.

C.3-2 K-12 Assistant Principal Displacement Rights

A K-12 Assistant Principal who has become the subject of a reduction in force shall have the right to displace the least senior K-12 Assistant Principal in the district as determined by the Second Tier Seniority List, **or the least senior Dean of Students in the district as determined by the Third Tier Seniority List**. Should he/she decline the right to displace another administrator, he/she shall be placed on the Second Tier Recall List in the order of seniority. The least senior K-12 Assistant Principal **or Dean of Students** that is displaced would then be placed on the Second Tier **or Third Tier** Recall List, **based on position**, in order of Seniority. The displaced Assistant Principal **or Dean of Students** shall be offered any open teaching position for which he/she is qualified by licensure, either before or after the NCCTA transfer window period.

C.3-3 Dean of Students Displacement Rights

A Dean of Students who has become the subject of a reduction in force shall have the right to displace the least senior Dean of Students in the district as determined by the Third Tier Seniority List. Should he/she decline the right to displace another administrator, he/she shall be placed on the Third Tier Recall List in the order of seniority. The least senior Dean of Students that is displaced would then be placed on the Third Tier Recall List in order of Seniority. The displaced Dean of Students shall be offered any open teaching position for which he/she is qualified by licensure, either before or after the NCCTA transfer window period.

C.4 Recall from a reduction in force

Recall lists, in order of seniority shall be established by the District on ~~two (2)~~ **three (3)** tiers, First Tier Recall List for K-12 Principals, ~~and~~ Second Tier Recall List for K-12 Assistant Principals, **and Third Tier Recall List for Dean of Students**. Administrators who have become subject to a reduction in force shall be placed on the appropriate Recall List in the order of seniority. Administrators who have become subject to a reduction in force shall be recalled to available administrative positions in the District in the following manner:

C.4-1 Recall to K-12 Principal position

Should the District determine that there is a vacant K-12 Principal position following an Administrative Reduction in Force, the position shall be offered to the Administrators on **the** First Tier Recall List in order of seniority date². Should the vacant K-12 Principal position not be

filled through the Recall process established in this Article, the position will be opened to the public. At this time, Administrators on the Second Tier Recall List may apply for the vacant K-12 Principal position.

C.4-2 Recall to K-12 Assistant Principal position

Should the District determine that there is a vacant K-12 Assistant Principal position following an Administrative Reduction in Force, the position shall be offered to the Administrators on the First Tier Recall List in order of seniority date. Should the vacant K-12 Assistant Principal position not be filled by an Administrator on the First Tier Recall List, the position will be offered to the Administrators on the Second Tier Recall List in order of seniority date. Should the vacant K-12 Assistant Principal position not be filled through the Recall process established in this Article, the position will be opened to the public. **At this time, Administrators on the Third Tier Recall List may apply for the vacant K-12 Assistant Principal position.**

C.4-3 Recall to Dean of Students position

Should the District determine that there is a vacant Dean of Students position following an Administrative Reduction in Force, the position shall be offered to the Administrators on the First Tier Recall List in order of seniority date. Should the vacant Dean of Students position not be filled by an Administrator on the First Tier Recall List, the position will be offered to the Administrators on the Second Tier Recall List in order of seniority date. Should the vacant Dean of Students position not be filled by an Administrator on the Second Tier Recall List, the position will be offered to the Administrators on the Third Tier Recall List in order of seniority date. Should the vacant Dean of Students position not be filled through the Recall process established in this Article, the position will be opened to the public.

C.4-34 Recall Qualification

All Recalls will be subject to current licensing and qualifications for any available Administrative position in the district.

C.4-45 Right of recall notice

The District shall notify affected administrators by ~~certified mail email, to the last known address of the administrator,~~ of the ~~availability of administrative~~ **available administrator recall options positions in the District.** The administrator who has been notified shall have ~~ten three (103)~~ calendar days to respond in writing to the notice with his or her acceptance or rejection of the offer. If the administrator accepts the position, he or she shall have ~~twenty ten (2010)~~ **calendar** days to return to work, or the offer will be withdrawn.

C.4-56 Right of recall, limitations

The right of recall for administrators that have become subject to a reduction in force, including the right of notice outlined in C.4-45, shall continue for a period of three **(3)** years from the effective date of the reduction/layoff. If, however, within the three-year period, an administrator refuses a district position for which he or she is licensed and qualified, the administrator's recall rights shall be forfeited.

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1227

Voucher Date: 01/30/2026

Prepared By: Finance Department

Printed: 01/28/2026 10:17:12 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$58,599.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$46,788.43
310	Residential Constr Tax	\$4,196.36
360	Bond Issues	\$2,615.00
702	Health Insurance	\$5,000.00
		<hr/>
		\$58,599.79

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1227			To Voucher:	1227
		Account:					
		AP 1661					
01/30/2026	James M. Kroft	\$5,000.00	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	King, Nancy Carole	\$41.00	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Joe's Sanitation Service	\$552.41	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Rebel Oil Company	\$1,139.54	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Senergy Petroleum, LLC	\$24,390.02	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Intermountain Lock and Security Supply	\$155.05	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	A/C Parts Connection	\$108.50	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	A/C Parts Connection	\$163.00	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Henderson Building Solutions, LLC	\$1,675.00	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Henderson Building Solutions, LLC	\$940.00	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Nye County Flood Response	\$1,542.74	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Bradshaw, Randi	\$364.00	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Brown, Carmen	\$140.00	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Grainger, Inc	\$7.48	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Crockham, Jeffery	\$82.00	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Little, Carol M	\$40.00	1227	Posted to G/L	AP	<input type="checkbox"/>	
01/30/2026	Delaney, James M	\$69.00	1227	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1227			To Voucher: 1227
01/30/2026	Grainger, Inc	\$421.84	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Grainger, Inc	\$808.08	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Grainger, Inc	\$184.92	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Grainger, Inc	\$368.96	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Grainger, Inc	\$528.80	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Grainger, Inc	\$254.56	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Grainger, Inc	\$197.68	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Grainger, Inc	\$284.88	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Grainger, Inc	\$256.16	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Grainger, Inc	\$375.26	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Grainger, Inc	\$515.22	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Grainger, Inc	\$6.18	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$90.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$90.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$90.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$90.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$90.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$90.00	1227	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1227			To Voucher: 1227
01/30/2026	ABS	\$90.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$90.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$180.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$90.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$90.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$90.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$60.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$60.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$60.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$60.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	ABS	\$60.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Bryson Sales & Service	\$499.82	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Bryson Sales & Service	\$452.36	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Cintas Corp. #59	\$526.81	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Lawson Products, Inc	\$54.99	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Shelton, Natalie L	\$101.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Lawson Products, Inc	\$196.28	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Interstate Batteries	\$123.72	1227	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1227			To Voucher:
						1227
01/30/2026	Thibodeaux, James P	\$64.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	D&H Cleaning	\$1,440.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Gunnys Air Conditioning and Plumbing	\$445.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Central Nevada Sports Officials	\$1,367.52	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Central Nevada Sports Officials	\$676.95	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Central Nevada Sports Officials	\$4,106.70	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Central Nevada Sports Officials	\$6,038.96	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Thibodeaux, Joeii Nicole	\$33.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Lawson Products, Inc	\$322.55	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Mt Wheeler Power Company	\$55.35	1227	Posted to G/L AP		<input type="checkbox"/>
01/30/2026	Jecha, Troy Allan	\$12.50	1227	Posted to G/L AP		<input type="checkbox"/>

Total for Fund:	64	Total Amount:	<u>\$58,599.79</u>
		Total Amount:	\$58,599.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1226

Voucher Date: 01/28/2026

Prepared By: _____

Printed: 01/28/2026 11:00:36 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$146,662.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$144,399.88
240	State Grants	\$843.66
250	Special Education	\$140.61
331	Teacherages	\$1,278.03
		<hr/> \$146,662.18

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/28/2026
From Check: 200968
From Voucher: 1226

To Date: 1/28/2026
To Check: 200990
To Voucher: 1226

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200968	01/28/2026	Best Western - Hi Desert	\$4,510.42	1226	Printed	Expense	<input type="checkbox"/>		
200969	01/28/2026	Blackburn Pest Control	\$695.00	1226	Printed	Expense	<input type="checkbox"/>		
200970	01/28/2026	Central Nevada Hardware	\$1,247.07	1226	Printed	Expense	<input type="checkbox"/>		
200971	01/28/2026	CMC Tire Inc.	\$749.36	1226	Printed	Expense	<input type="checkbox"/>		
200972	01/28/2026	DJB Gas Services Inc.	\$173.89	1226	Printed	Expense	<input type="checkbox"/>		
200973	01/28/2026	Duckwater Shoshone Tribe	\$280.00	1226	Printed	Expense	<input type="checkbox"/>		
200974	01/28/2026	Frausel, Ryan Thomas	\$57.50	1226	Printed	Expense	<input type="checkbox"/>		
200975	01/28/2026	Friger, Alexander O	\$69.00	1226	Printed	Expense	<input type="checkbox"/>		
200976	01/28/2026	Galli, James J.	\$52.00	1226	Printed	Expense	<input type="checkbox"/>		
200977	01/28/2026	Interstate Billing Service Inc.	\$935.74	1226	Printed	Expense	<input type="checkbox"/>		
200978	01/28/2026	Jeffrey, Samuel R	\$150.00	1226	Printed	Expense	<input type="checkbox"/>		
200979	01/28/2026	Mission Linen & Uniform Service	\$79.43	1226	Printed	Expense	<input type="checkbox"/>		
200980	01/28/2026	NAPA Auto Parts.	\$197.01	1226	Printed	Expense	<input type="checkbox"/>		
200981	01/28/2026	Nevada Employment Security Division	\$14,721.02	1226	Printed	Expense	<input type="checkbox"/>		
200982	01/28/2026	NV Energy	\$193.69	1226	Printed	Expense	<input type="checkbox"/>		
200983	01/28/2026	Rhoden, James L	\$114.00	1226	Printed	Expense	<input type="checkbox"/>		
200984	01/28/2026	Rice, Terry D	\$68.00	1226	Printed	Expense	<input type="checkbox"/>		
200985	01/28/2026	Round Mountain Public Utilities_	\$65.50	1226	Printed	Expense	<input type="checkbox"/>		
200986	01/28/2026	RSD Total Control	\$561.35	1226	Printed	Expense	<input type="checkbox"/>		
200987	01/28/2026	S&TAuto Glass & Repair	\$730.00	1226	Printed	Expense	<input type="checkbox"/>		
200988	01/28/2026	Schott, Kiel Jordun	\$88.00	1226	Printed	Expense	<input type="checkbox"/>		
200989	01/28/2026	Steve's Auto & Truck Parts	\$894.60	1226	Printed	Expense	<input type="checkbox"/>		
200990	01/28/2026	Valley Electric Association	\$120,029.60	1226	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/28/2026
From Check: 200968
From Voucher: 1226

To Date: 1/28/2026
To Check: 200990
To Voucher: 1226

Total Amount: \$146,662.18

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1219

Voucher Date: 01/23/2026

Prepared By: Finance Department

Printed: 01/22/2026 11:10:31 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$83,759.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$83,759.28
		<hr/>
		\$83,759.28

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1219

To Date:
To Voucher: 1219

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Check
01/23/2026	Tahoe Supply Company, Inc.	\$96.15	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$72.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$57.43	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$55.91	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$37.39	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$36.55	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$27.37	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$16.71	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$43.20	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$121.52	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$70.72	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$118.16	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$70.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$70.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1219			To Voucher:
						1219
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$52.04	1219	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1219			To Voucher:
						1219
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$10.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$7.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$7.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$373.87	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$23.52	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$67.68	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$106.40	1219	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1219			To Voucher: 1219
01/23/2026	Tahoe Supply Company, Inc.	\$164.21	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$472.64	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$10.88	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$299.45	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$227.78	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$8.91	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$398.45	1219	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1219			To Voucher:	1219
01/23/2026	Tahoe Supply Company, Inc.	\$3.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$12.87	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$19.74	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$34.92	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$16.92	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$6.93	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$13.50	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$27.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$107.37	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$9.88	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$7.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$28.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$28.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$224.32	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$219.28	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$11.39	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$40.74	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$12.81	1219	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1219			To Voucher:
						1219
01/23/2026	Tahoe Supply Company, Inc.	\$66.15	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$232.88	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$36.62	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$59.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$82.11	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$177.24	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$7.98	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$7.98	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$7.98	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$50.65	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$55.65	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$62.40	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$5.51	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$193.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$13.46	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$76.08	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1219			To Voucher: 1219
01/23/2026	Tahoe Supply Company, Inc.	\$20.26	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$19.74	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$348.92	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$16.92	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$6.93	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$66.08	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$192.30	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$144.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$170.35	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$329.46	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$35.10	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$35.10	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$160.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$53.50	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$28.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$28.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$224.32	1219	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1219			To Voucher:	1219
01/23/2026	Tahoe Supply Company, Inc.	\$292.37	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$16.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$28.47	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$81.48	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$6.69	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$52.92	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$8.78	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$8.55	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$59.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$67.68	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$23.78	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$109.48	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$236.32	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$7.98	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$7.98	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$7.98	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$50.65	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$55.65	1219	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1219			To Voucher:	1219
01/23/2026	Tahoe Supply Company, Inc.	\$62.40	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$193.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$179.67	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$48.95	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$20.26	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$57.43	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1219		To Voucher: 1219		
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$0.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$79.21	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$16.20	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$125.89	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Tahoe Supply Company, Inc.	\$10.80	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$818.78	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$538.96	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$1,044.86	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$1,549.22	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$479.56	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$1,270.60	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$1,234.20	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$833.88	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$2,979.40	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$195.14	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$195.14	1219	Posted to G/L AP		<input type="checkbox"/>
01/23/2026	Pahrump Valley Disposal	\$413.27	1219	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:				To Date:	
		From Voucher: 1219				To Voucher: 1219	
01/23/2026	Pahrump Valley Disposal	\$541.21	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Pahrump Valley Disposal	\$377.73	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Pahrump Valley Disposal	\$377.73	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Pahrump Valley Disposal	\$377.72	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Pahrump Valley Disposal	\$413.27	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$10,963.86	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$682.69	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$516.40	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$643.36	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$465.21	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$2,751.63	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$2,751.63	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$2,751.64	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$2,573.64	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$5,690.64	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$836.49	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$944.20	1219	Posted to G/L AP		<input type="checkbox"/>	
01/23/2026	Suburban Propane	\$1,258.82	1219	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1219

To Voucher: 1219

01/23/2026	Suburban Propane	\$1,258.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/23/2026	Suburban Propane	\$3,478.02	1219	Posted to G/L AP	<input type="checkbox"/>
01/23/2026	Suburban Propane	\$6,141.55	1219	Posted to G/L AP	<input type="checkbox"/>
01/23/2026	Suburban Propane	\$6,508.25	1219	Posted to G/L AP	<input type="checkbox"/>
01/23/2026	Suburban Propane	\$6,508.25	1219	Posted to G/L AP	<input type="checkbox"/>
01/23/2026	Suburban Propane	\$1,505.92	1219	Posted to G/L AP	<input type="checkbox"/>
01/23/2026	Suburban Propane	\$1,505.92	1219	Posted to G/L AP	<input type="checkbox"/>
01/23/2026	Suburban Propane	\$1,505.92	1219	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

205

Total Amount:

\$83,759.28

Total Amount:

\$83,759.28

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1214

Voucher Date: 01/21/2026

Prepared By: _____

Printed: 01/21/2026 01:28:49 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$47,318.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$42,218.68
300	Capital Projects	\$5,100.00
		<hr/>
		\$47,318.68

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1214

To Date:
To Voucher: 1214

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
01/21/2026	Bryson Sales & Service	\$137.18	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	Bryson Sales & Service	\$209.94	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	Bryson Sales & Service	\$145.36	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	Bryson Sales & Service	\$50.82	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	Cintas Corp. #59	\$526.81	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	Interstate Batteries	\$462.41	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	DC&H Services, LLC	\$760.00	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	DC&H Services, LLC	\$1,325.00	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	DC&H Services, LLC	\$1,362.50	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	D&H Cleaning	\$1,920.00	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	Rebel Communications	\$5,100.00	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	DC&H Services, LLC	\$1,362.50	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	Filter Clean	\$243.00	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	Central Nevada Sports Officials	\$3,140.40	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	Central Nevada Sports Officials	\$1,091.40	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	Central Nevada Sports Officials	\$6,723.60	1214	Posted to G/L	<input type="checkbox"/>
01/21/2026	Central Nevada Sports Officials	\$653.31	1214	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1214			To Voucher:	1214
01/21/2026	Tortuga Carwash SL	\$250.00	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Jecha, Troy Allan	\$48.00	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Haldorson, Lee	\$393.00	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Aubuchon, Brent W	\$192.00	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Cannon Cochran Management Services, Inc.	\$9,590.00	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Fisher & Phillips LLP	\$474.00	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Intermountain Lock and Security Supply	\$1,894.08	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Grainger, Inc	\$336.80	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Grainger, Inc	\$212.42	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Grainger, Inc	\$160.68	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Grainger, Inc	\$160.68	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Purcell Tire & Rubber Co	\$106.95	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Samsara Inc.	\$2,346.00	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	Grainger, Inc	\$459.84	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	DC&H Services, LLC	\$1,515.00	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	DC&H Services, LLC	\$975.00	1214	Posted to G/L	AP	<input type="checkbox"/>	
01/21/2026	DC&H Services, LLC	\$433.00	1214	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1214

To Voucher: 1214

01/21/2026	DC&H Services, LLC	\$433.00	1214	Posted to G/L AP	<input type="checkbox"/>
01/21/2026	DC&H Services, LLC	\$866.00	1214	Posted to G/L AP	<input type="checkbox"/>
01/21/2026	DC&H Services, LLC	\$108.00	1214	Posted to G/L AP	<input type="checkbox"/>
01/21/2026	DC&H Services, LLC	\$100.00	1214	Posted to G/L AP	<input type="checkbox"/>
01/21/2026	DC&H Services, LLC	\$725.00	1214	Posted to G/L AP	<input type="checkbox"/>
01/21/2026	DC&H Services, LLC	\$325.00	1214	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

40

Total Amount:

\$47,318.68

Total Amount:

\$47,318.68

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1213

Voucher Date: 01/21/2026

Prepared By: _____

Printed: 01/21/2026 10:38:46 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$19,656.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$19,026.08
206	PCFP English Learner	\$45.63
250	Special Education	\$584.64
		<hr/>
		\$19,656.35

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/21/2026	To Date: 1/21/2026
From Check: 200922	To Check: 200946
From Voucher: 1213	To Voucher: 1213

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200922	01/21/2026	Aguilar, Alejandra	\$113.40	1213	Printed	Expense	<input type="checkbox"/>		
200923	01/21/2026	Bell, Lauren	\$148.96	1213	Printed	Expense	<input type="checkbox"/>		
200924	01/21/2026	Brock, Jullian	\$569.80	1213	Printed	Expense	<input type="checkbox"/>		
200925	01/21/2026	Easyway Safety Services	\$2,775.00	1213	Printed	Expense	<input type="checkbox"/>		
200926	01/21/2026	EICS, LLC	\$5,000.00	1213	Printed	Expense	<input type="checkbox"/>		
200927	01/21/2026	Flag Store	\$359.18	1213	Printed	Expense	<input type="checkbox"/>		
200928	01/21/2026	Flinn Scientific Inc.	\$1,095.60	1213	Printed	Expense	<input type="checkbox"/>		
200929	01/21/2026	Gearhart, S. Grace	\$487.20	1213	Printed	Expense	<input type="checkbox"/>		
200930	01/21/2026	Great Basin Water Company	\$3,447.70	1213	Printed	Expense	<input type="checkbox"/>		
200931	01/21/2026	H & M Pipe Supply	\$595.25	1213	Printed	Expense	<input type="checkbox"/>		
200932	01/21/2026	Hampton, Brittany	\$452.20	1213	Printed	Expense	<input type="checkbox"/>		
200933	01/21/2026	Harmon, Marilyn	\$84.00	1213	Printed	Expense	<input type="checkbox"/>		
200934	01/21/2026	Helms, Russell	\$84.00	1213	Printed	Expense	<input type="checkbox"/>		
200935	01/21/2026	Hernandez-Vigaray, Amanda	\$296.80	1213	Printed	Expense	<input type="checkbox"/>		
200936	01/21/2026	Interstate Billing Service Inc.	\$381.80	1213	Printed	Expense	<input type="checkbox"/>		
200937	01/21/2026	Lamination Depot, Inc.	\$460.70	1213	Printed	Expense	<input type="checkbox"/>		
200938	01/21/2026	Landing Zone	\$1,036.29	1213	Printed	Expense	<input type="checkbox"/>		
200939	01/21/2026	Miller, Jodi	\$621.60	1213	Printed	Expense	<input type="checkbox"/>		
200940	01/21/2026	Mission Linen & Uniform Service	\$238.29	1213	Printed	Expense	<input type="checkbox"/>		
200941	01/21/2026	O'Reilly Auto Parts	\$36.62	1213	Printed	Expense	<input type="checkbox"/>		
200942	01/21/2026	Pahrump Rentals	\$156.38	1213	Printed	Expense	<input type="checkbox"/>		
200943	01/21/2026	S & S Worldwide	\$263.98	1213	Printed	Expense	<input type="checkbox"/>		
200944	01/21/2026	Steve's Auto & Truck Parts	\$360.47	1213	Printed	Expense	<input type="checkbox"/>		
200945	01/21/2026	Thrasher, Maxine	\$25.48	1213	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/21/2026

To Date: 1/21/2026

From Check: 200922

To Check: 200946

From Voucher: 1213

To Voucher: 1213

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200946	01/21/2026	Workwise Compliance Inc.	\$565.65	1213	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$19,656.35

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1212

Voucher Date: 01/14/2026

Prepared By: Finance Department

Printed: 01/14/2026 02:10:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$40,530.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$40,530.70
	<hr/>
	\$40,530.70

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1212		To Voucher: 1212		
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Cutting Edge Designs	\$50.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Cutting Edge Designs	\$40.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Rebel Oil Company	\$873.84	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Farrell Bartakian Family Chiropractic	\$200.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Quest Diagnostics	\$67.90	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Weatherholt, Marissa	\$616.00	1212	Posted to G/L AP		<input type="checkbox"/>
01/14/2026	Broadbent & Associates, Inc.	\$200.00	1212	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1212 To Voucher: 1212

01/14/2026	Grainger, Inc	\$16.60	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Imagine Learning, Inc	\$1,000.00	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$30.96	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$619.90	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Parts Town, LLC	\$902.76	1212	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 94 Total Amount: \$40,530.70

Total Amount: \$40,530.70

End of Report

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1212

To Date:
To Voucher: 1212

Account: AP 1661

Date	Vendor	Amount	Voucher	Status	AP
01/14/2026	Purcell Tire & Rubber Co	\$133.75	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	American Mobile Drug Testing	\$140.00	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	UBEO Business Services	\$492.80	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	Silver Springs Water	\$23.00	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	Senergy Petroleum, LLC	\$140.09	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	Little, Carol M	\$304.00	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	Crockham, Jeffery	\$92.00	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	King, Nancy Carole	\$105.00	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	D&H Cleaning	\$1,920.00	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	Cintas Corp. #59	\$526.81	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	Bryson Sales & Service	-\$658.10	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	Bryson Sales & Service	\$788.73	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	Bryson Sales & Service	\$555.28	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	Lawson Products, Inc	\$271.11	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	Rebel Oil Company	\$1,420.82	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	ABS	\$960.00	1212	Posted to G/L	<input type="checkbox"/>
01/14/2026	Star Nursery	\$112.88	1212	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1212			To Voucher:	1212
01/14/2026	Star Nursery	\$73.32	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Crockham, Kelly Victoria	\$500.00	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Delaney, James M	\$800.00	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Estrella, Yazmin	\$500.00	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Femat-Aguilar, Juana	\$1,500.00	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Fisher, Kimberly Renee	\$1,000.00	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Herron, Jennifer S	\$150.00	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Hennig, Amber Lynn	\$700.00	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Central Nevada Sports Officials	\$1,246.10	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Central Nevada Sports Officials	\$1,441.56	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Central Nevada Sports Officials	\$2,614.20	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Grainger, Inc	\$106.21	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Grainger, Inc	\$281.28	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Grainger, Inc	\$63.60	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Grainger, Inc	\$74.29	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	DECKER EQUIPMENT/SCHOOL FIX	\$505.68	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Cintas Corp. #59	\$526.81	1212	Posted to G/L	AP	<input type="checkbox"/>	
01/14/2026	Cintas Corp. #59	\$526.81	1212	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1212	To Voucher:	1212
01/14/2026	Desert Utilities	\$1,503.41	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Star Nursery	\$30.33	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Interstate Batteries	\$209.98	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Interstate Batteries	\$9.04	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Northern Nevada Pest Control Inc.	\$61.05	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Northern Nevada Pest Control Inc.	\$61.05	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Northern Nevada Pest Control Inc.	\$62.90	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	A/C Parts Connection	\$204.07	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	A/C Parts Connection	\$371.25	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$250.72	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	-\$250.72	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$215.71	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$18.51	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$106.92	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$71.22	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Star Nursery	\$7.99	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Star Nursery	\$80.08	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$292.32	1212	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1212 To Voucher: 1212

01/14/2026	Grainger, Inc	\$283.38	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$24.58	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$22.28	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$72.84	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$42.04	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$95.52	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$258.72	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$274.56	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$84.48	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Grainger, Inc	\$135.60	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	A/C Parts Connection	\$75.86	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Desert Utilities	\$3,202.80	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	D&H Cleaning	\$750.00	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Utility Services, Inc.	\$800.00	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Utility Services, Inc.	\$361.22	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Utility Services, Inc.	\$75.00	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	ABS	\$350.00	1212	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Sunbelt Controls	\$480.00	1212	Posted to G/L AP	<input type="checkbox"/>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1206

Voucher Date: 01/14/2026

Prepared By: Finance Department

Printed: 01/14/2026 08:37:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$70,042.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$70,017.65
331	Teacherages	\$25.04
		<hr/>
		\$70,042.69

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/14/2026
From Check: 200878
From Voucher: 1206

To Date: 1/14/2026
To Check: 200909
To Voucher: 1206

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200878	01/14/2026	Bird, Janet or Michael	\$117.04	1206	Printed	Expense	<input type="checkbox"/>		
200879	01/14/2026	Blackburn Pest Control	\$1,664.00	1206	Printed	Expense	<input type="checkbox"/>		
200880	01/14/2026	Carter, Amber	\$621.60	1206	Printed	Expense	<input type="checkbox"/>		
200881	01/14/2026	Cintas	\$62.57	1206	Printed	Expense	<input type="checkbox"/>		
200882	01/14/2026	Dowers, Corinne	\$638.40	1206	Printed	Expense	<input type="checkbox"/>		
200883	01/14/2026	Ecolab Pest Elimination	\$81.50	1206	Printed	Expense	<input type="checkbox"/>		
200884	01/14/2026	Emcor Service Nevada	\$7,659.00	1206	Printed	Expense	<input type="checkbox"/>		
200885	01/14/2026	Friger, Alexander O	\$64.00	1206	Printed	Expense	<input type="checkbox"/>		
200886	01/14/2026	Great Basin Water Company	\$678.82	1206	Printed	Expense	<input type="checkbox"/>		
200887	01/14/2026	H & M Pipe Supply	\$5,180.75	1206	Printed	Expense	<input type="checkbox"/>		
200888	01/14/2026	Interstate Billing Service Inc.	\$3,753.99	1206	Printed	Expense	<input type="checkbox"/>		
200889	01/14/2026	Mark Nielsen	\$950.00	1206	Printed	Expense	<input type="checkbox"/>		
200890	01/14/2026	Miller, Morgan	\$476.00	1206	Printed	Expense	<input type="checkbox"/>		
200891	01/14/2026	NAPA Auto Parts.	\$85.75	1206	Printed	Expense	<input type="checkbox"/>		
200892	01/14/2026	NV Energy	\$15,696.35	1206	Printed	Expense	<input type="checkbox"/>		
200893	01/14/2026	Nye County Courier Services_	\$2,019.60	1206	Printed	Expense	<input type="checkbox"/>		
200894	01/14/2026	Otteson, Robert	\$264.00	1206	Printed	Expense	<input type="checkbox"/>		
200895	01/14/2026	Pahrump Rentals	\$498.23	1206	Printed	Expense	<input type="checkbox"/>		
200896	01/14/2026	Pahrump Utility Company, Inc	\$7,024.56	1206	Printed	Expense	<input type="checkbox"/>		
200897	01/14/2026	Pahrump Valley Glass	\$546.59	1206	Printed	Expense	<input type="checkbox"/>		
200898	01/14/2026	Reid, Rachel	\$470.40	1206	Printed	Expense	<input type="checkbox"/>		
200899	01/14/2026	Rice, Terry D	\$120.00	1206	Printed	Expense	<input type="checkbox"/>		
200900	01/14/2026	Round Mountain Public Utilities_	\$7,035.75	1206	Printed	Expense	<input type="checkbox"/>		
200901	01/14/2026	RSD Total Control	\$4,855.53	238206	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/14/2026

To Date: 1/14/2026

From Check: 200878

To Check: 200909

From Voucher: 1206

To Voucher: 1206

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200902	01/14/2026	Salsbury Industries Inc	\$2,956.75	1206	Printed	Expense	<input type="checkbox"/>		
200903	01/14/2026	Schott, Kiel Jordun	\$64.00	1206	Printed	Expense	<input type="checkbox"/>		
200904	01/14/2026	Shoshone Market.	\$242.37	1206	Printed	Expense	<input type="checkbox"/>		
200905	01/14/2026	SST, USA, Inc.	\$1,000.00	1206	Printed	Expense	<input type="checkbox"/>		
200906	01/14/2026	Steve's Auto & Truck Parts	\$228.05	1206	Printed	Expense	<input type="checkbox"/>		
200907	01/14/2026	Todd's Carpet & Tile Cleaning	\$670.00	1206	Printed	Expense	<input type="checkbox"/>		
200908	01/14/2026	United Rentals (North America), Inc.	\$3,813.21	1206	Printed	Expense	<input type="checkbox"/>		
200909	01/14/2026	USI Education and Government Sales	\$503.88	1206	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$70,042.69

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1204

Voucher Date: 01/07/2026

Prepared By: _____

Printed: 01/07/2026 10:49:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$451,513.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$22,277.88
360	Bond Issues	\$429,235.49
		<hr/> <hr/>
		\$451,513.37

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 1204
 From Voucher: 1204
 Account: AP 1661
 To Date: 1204
 To Voucher: 1204

Date	Vendor	Amount	Account	Posted	AP
01/08/2026	Grainger, Inc	\$139.68	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Senenergy Petroleum, LLC	\$114.98	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$1,452.00	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$76.62	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$94.98	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$155.68	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$44.37	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$58.47	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$55.72	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$110.00	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$101.02	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$37.80	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$68.76	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	ABS	\$375.00	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	ABS	\$250.00	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	ABS	\$125.00	1204	Posted to G/L	<input type="checkbox"/>
01/08/2026	ABS	\$125.00	1204	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

	From Date:	From Voucher:	To Date:	To Voucher:	
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$186.12	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$119.46	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$77.28	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$39.20	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$57.00	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$81.48	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$285.40	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$33.00	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$49.00	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$69.62	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$33.50	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$49.70	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$55.00	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$36.30	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$271.60	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$40.20	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$64.75	Posted to G/L AP		
01/08/2026	01/08/2026	1204	1204	1204	<input type="checkbox"/>
	Grainger, Inc	\$57.52	Posted to G/L AP		

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1204			To Voucher:	1204
01/08/2026	Grainger, Inc	\$84.20	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$45.00	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$14.08	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$31.50	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$57.30	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$67.46	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$36.54	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$37.32	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$67.60	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$89.60	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$22.62	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$48.02	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$53.74	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$45.54	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$27.86	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$69.98	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$25.74	1204	Posted to G/L AP		<input type="checkbox"/>	
01/08/2026	Grainger, Inc	\$24.90	1204	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1204			To Voucher: 1204
01/08/2026	Grainger, Inc	\$82.12	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$133.38	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$91.86	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$29.20	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Henderson Building Solutions, LLC	\$7,990.00	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Henderson Building Solutions, LLC	\$1,100.00	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Intermountain Lock and Security Supply	\$848.40	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Intermountain Lock and Security Supply	\$952.80	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	KNIT	\$6,378.75	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	KNIT	\$5,300.08	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	MedPro Waste Disposal, LLC	\$45.52	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	ABS	\$1,450.00	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Aubuchon, Brent W	\$156.00	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Halderson, Lee	\$322.00	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Jecha, Troy Allan	\$108.00	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Desert Green Disposal and Industrial LLC	\$139.33	1204	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Desert Green Disposal and Industrial LLC	\$139.33	1204	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1204

To Date:
To Voucher: 1204

01/08/2026	Desert Green Disposal and Industrial LLC	\$139.34	1204	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Weir, Laura	\$92.00	1204	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Central Nevada Sports Officials	\$1,825.72	1204	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Central Nevada Sports Officials	\$1,183.40	1204	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Central Nevada Sports Officials	\$1,334.40	1204	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	ABS	\$1,055.00	1204	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Gunnys Air Conditioning and Plumbing	\$2,040.00	1204	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

95

Total Amount:

\$451,513.37

Total Amount:

\$451,513.37

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1201

Voucher Date: 01/07/2026

Prepared By:

Finance Department

Printed: 01/07/2026 10:23:27 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$129,572.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$125,587.50
331	Teacherages	\$3,984.56
		<hr/>
		\$129,572.06

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/7/2026
From Check: 200844
From Voucher: 1201

To Date: 1/7/2026
To Check: 200868
To Voucher: 1201

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200844	01/07/2026	Beatty Water & Sanitation District	\$1,638.65	1201	Printed	Expense	<input type="checkbox"/>		
200845	01/07/2026	CDW Government, Inc	\$3,338.00	1201	Printed	Expense	<input type="checkbox"/>		
200846	01/07/2026	CMC Tire Inc.	\$1,111.84	1201	Printed	Expense	<input type="checkbox"/>		
200847	01/07/2026	Ecolab Pest Elimination	\$209.56	1201	Printed	Expense	<input type="checkbox"/>		
200848	01/07/2026	EICS, LLC	\$1,916.98	1201	Printed	Expense	<input type="checkbox"/>		
200849	01/07/2026	Emcor Service Nevada	\$3,763.00	1201	Printed	Expense	<input type="checkbox"/>		
200850	01/07/2026	Facili-Serv, Ltd	\$21,191.00	1201	Printed	Expense	<input type="checkbox"/>		
200851	01/07/2026	Frausel, Ryan Thomas	\$116.00	1201	Printed	Expense	<input type="checkbox"/>		
200852	01/07/2026	Great Basin Water Company	\$11,050.44	1201	Printed	Expense	<input type="checkbox"/>		
200853	01/07/2026	Las Vegas Review-Journal, Inc.	\$900.11	1201	Printed	Expense	<input type="checkbox"/>		
200854	01/07/2026	Las Vegas Review-Journal_284	\$58.58	1201	Printed	Expense	<input type="checkbox"/>		
200855	01/07/2026	Las Vegas Review-Journal_460	\$23.39	1201	Printed	Expense	<input type="checkbox"/>		
200856	01/07/2026	Mark Nielsen	\$3,848.00	1201	Printed	Expense	<input type="checkbox"/>		
200857	01/07/2026	Mike's Rubbish and Recycling	\$1,140.00	1201	Printed	Expense	<input type="checkbox"/>		
200858	01/07/2026	Mission Linen & Uniform Service	\$144.28	1201	Printed	Expense	<input type="checkbox"/>		
200859	01/07/2026	MP Construction Inc.	\$4,600.00	1201	Printed	Expense	<input type="checkbox"/>		
200860	01/07/2026	NV Energy	\$5,120.17	1201	Printed	Expense	<input type="checkbox"/>		
200861	01/07/2026	Pitney Bowes Bank Inc Purchase Power	\$34.89	1201	Printed	Expense	<input type="checkbox"/>		
200862	01/07/2026	Pitney-Bowes Global Financial Services	\$2,770.35	1201	Printed	Expense	<input type="checkbox"/>		
200863	01/07/2026	Riddell / All American Sports Corp.	\$9,736.87	1201	Printed	Expense	<input type="checkbox"/>		
200864	01/07/2026	Southern Nevada Officials Association	\$1,683.84	1201	Printed	Expense	<input type="checkbox"/>		
200865	01/07/2026	Tonopah High School	\$7,785.72	1201	Printed	Expense	<input type="checkbox"/>		
200866	01/07/2026	Tonopah Public Utilities_	\$5,065.40	1201	Printed	Expense	<input type="checkbox"/>		

248

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/7/2026
From Check: 200844
From Voucher: 1201

To Date: 1/7/2026
To Check: 200868
To Voucher: 1201

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200867	01/07/2026	Town Of Gabbs_	\$611.12	1201	Printed	Expense	<input type="checkbox"/>		
200868	01/07/2026	Valley Electric Association	\$41,713.87	1201	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$129,572.06

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1228

Voucher Date: 01/14/2026

Prepared By:

Finance Department

Printed: 01/30/2026 02:07:14 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$16,511.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$16,511.86
		<hr/>
		\$16,511.86

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1228

To Date:
To Voucher: 1228

Date	Description	Amount	Voucher	Status	AP
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$505.33	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$1,242.68	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$77.86	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$77.85	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$317.35	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$220.95	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$657.47	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$76.73	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$87.24	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$248.82	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$235.63	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$1,873.08	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$1,081.99	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$67.47	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$14.81	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$54.10	1228	Posted to G/L	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$69.65	1228	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1228 To Voucher: 1228

01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$90.04	1228	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$51.89	1228	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$119.01	1228	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$1,249.06	1228	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$1,934.93	1228	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$608.41	1228	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$2,321.36	1228	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$2,501.43	1228	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$32.73	1228	Posted to G/L AP	<input type="checkbox"/>
01/14/2026	Fleetcor Technologies-AutoPay-EFT	\$693.99	1228	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	27	Total Amount:	<u>\$16,511.86</u>
		Total Amount:	\$16,511.86

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1225

Voucher Date: 01/29/2026

Prepared By:

Finance Department

Printed: 01/28/2026 08:53:11 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$376,800.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$14,812.55
240	State Grants	\$1,855.62
250	Special Education	\$11,277.78
270	Other Spec/Funds	\$4,177.19
280	Federal Grants	\$1,550.47
702	Health Insurance	\$339,881.65
703	Workers Comp	\$3,245.10
		<hr/> <hr/>
		\$376,800.36

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1225

To Date:
To Voucher: 1225

01/29/2026	Stackhouse, Jasmine Jewel	\$73.00	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Weaver, Kenneth	\$72.80	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Jerabek, Erin B.	\$228.00	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Lamb, David Louis	\$781.72	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Sutton, April Marie	\$308.46	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Commnet Wireless, LLC	\$933.32	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Commnet Wireless, LLC	\$933.34	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Commnet Wireless, LLC	\$933.34	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Commnet Wireless, LLC	\$1,833.32	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Commnet Wireless, LLC	\$1,833.34	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Commnet Wireless, LLC	\$1,833.34	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Sunbelt Staffing, LLC	\$5,000.00	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Nevada Assoc. Of School Boards	\$100.00	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Les Olson Company	\$196.00	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Nye County School District WC	\$3,245.10	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Anthem Blue Cross and Blue Shield	\$211,115.19	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Lucent Health HI	\$47,077.35	1225	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1225			To Voucher:	1225
01/29/2026	Capitol Administrators / Lucent Health	\$81,689.11	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$1,211.46	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$0.00	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$0.00	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$229.23	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$0.00	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$1,912.95	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$0.00	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$0.00	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Davin S. Christensen	\$6,277.78	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$0.00	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$0.00	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$823.55	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Music and Arts	\$0.00	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Grainger, Inc	\$126.97	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Grainger, Inc	\$615.69	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Grainger, Inc	\$544.38	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Grainger, Inc	\$158.72	1225	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1225 **To Voucher:** 1225

01/29/2026	Grainger, Inc	\$168.43	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Grainger, Inc	\$168.43	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Nye Communities Coalition	\$286.37	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$165.60	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$60.88	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$17.60	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$17.61	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$17.61	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$24.87	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$24.88	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$24.88	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$111.58	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$114.03	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$33.35	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$33.36	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$55.81	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$173.04	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$114.03	1225	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1225			To Voucher:	1225
01/29/2026	Wells Fargo Vendor Financial Services	\$129.49	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$57.01	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$489.44	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$150.74	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$144.94	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$144.94	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$129.49	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$129.49	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$30.37	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$30.38	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$117.90	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$102.94	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$57.02	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$58.95	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$58.95	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$51.47	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$51.47	1225	Posted to G/L AP		<input type="checkbox"/>	
01/29/2026	Wells Fargo Vendor Financial Services	\$117.90	1225	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1225

To Date:
To Voucher: 1225

01/29/2026	Wells Fargo Vendor Financial Services	\$111.58	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$50.52	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$50.52	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$58.95	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$58.95	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$111.58	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$130.55	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$66.69	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$114.03	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$55.79	1225	Posted to G/L AP	<input type="checkbox"/>
01/29/2026	Wells Fargo Vendor Financial Services	\$55.79	1225	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	100	Total Amount:	\$376,800.36
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Total Amount:	\$376,800.36
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1224

Voucher Date: 01/28/2026

Prepared By: Finance Department

Printed: 01/28/2026 08:52:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,282.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$473.59
250	Special Education	\$584.09
280	Federal Grants	\$4,005.50
290	Food Service	\$1,219.50
		<hr/>
		\$6,282.68

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/28/2026

To Date: 1/28/2026

From Check: 200953

To Check: 200967

From Voucher: 1224

To Voucher: 1224

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200953	01/28/2026	Abbatte, Delaney	\$20.00	1224	Printed	Expense	<input type="checkbox"/>		
200954	01/28/2026	Abbatte, Delaney	\$20.00	1224	Printed	Expense	<input type="checkbox"/>		
200955	01/28/2026	AT&T Mobility	\$1,057.68	1224	Printed	Expense	<input type="checkbox"/>		
200956	01/28/2026	Barnes & Noble, Inc	\$320.00	1224	Printed	Expense	<input type="checkbox"/>		
200957	01/28/2026	Bloom, Judy Dot	\$259.00	1224	Printed	Expense	<input type="checkbox"/>		
200958	01/28/2026	Butt, Zachary John	\$259.00	1224	Printed	Expense	<input type="checkbox"/>		
200959	01/28/2026	Garcia, Jennifer Marie	\$414.00	1224	Printed	Expense	<input type="checkbox"/>		
200960	01/28/2026	Makerbot Industries, LLC	\$355.50	1224	Printed	Expense	<input type="checkbox"/>		
200961	01/28/2026	Newsela, Inc.	\$1,500.00	1224	Printed	Expense	<input type="checkbox"/>		
200962	01/28/2026	Orzechowski, Arlene	\$60.00	1224	Printed	Expense	<input type="checkbox"/>		
200963	01/28/2026	Saya Selin Torres	\$30.00	1224	Printed	Expense	<input type="checkbox"/>		
200964	01/28/2026	School Nutrition Association	\$1,219.50	1224	Printed	Expense	<input type="checkbox"/>		
200965	01/28/2026	Smilley, Michelle	\$60.00	1224	Printed	Expense	<input type="checkbox"/>		
200966	01/28/2026	Verbic, Diana	\$449.00	1224	Printed	Expense	<input type="checkbox"/>		
200967	01/28/2026	Winquist, Trancita Kuuipo	\$259.00	1224	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$6,282.68						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1220

Voucher Date: 01/27/2026

Prepared By: **Finance Department**

Printed: 01/27/2026 10:42:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$104,014.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$84,404.04
240	State Grants	\$379.82
280	Federal Grants	\$14,505.14
290	Food Service	\$780.19
330	Building & Sites	\$3,172.40
331	Teacherages	\$773.15
		\$104,014.74

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1220

To Date:
To Voucher: 1220

Date	Description	Amount	Voucher	Status	Check
01/27/2026	Verizon Wireless	\$311.40	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Verizon Wireless	\$103.80	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Verizon Wireless	\$51.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Verizon Wireless	\$51.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Verizon Wireless	\$51.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Verizon Wireless	\$80.02	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Verizon Wireless	\$35.11	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Verizon Wireless	\$35.11	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Verizon Wireless	\$35.11	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Verizon Wireless	\$35.11	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Fed Ex	\$86.83	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Pearson Assessments_	\$1,422.96	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Hotels.com	\$1,516.64	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Southwest Airlines	\$634.40	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Southwest Airlines	\$634.40	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Southwest Airlines	\$634.40	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Southwest Airlines	\$634.40	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

Date	Description	Amount	Voucher	Posting	Status
01/27/2026	Southwest Airlines	-\$73.10	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Southwest Airlines	\$198.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$20.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$10.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$10.49	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$10.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$10.49	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$20.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$30.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$100.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$100.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$20.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$20.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$20.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$100.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$100.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	Stamps.com	\$20.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	McCarran Int L Airport	\$62.00	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

Date	Description	Amount	Voucher	Status	Action
01/27/2026	GRAND SIERRA RESORT	\$101.04	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$95.98	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$727.15	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$399.65	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$26.40	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$236.26	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$877.40	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$57.96	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$118.13	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$170.89	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$39.71	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$31.19	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$9.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$39.71	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$39.71	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$118.13	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$118.13	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$118.13	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

01/27/2026	JP Morgan Activity (Credit Card)	\$118.13	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$68.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$158.62	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$158.62	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$595.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$247.14	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$158.62	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$118.13	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$118.13	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$20.93	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$1,603.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$560.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$46.89	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$150.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$4.23	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$32.19	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$25.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$19.99	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

01/27/2026	JP Morgan Activity (Credit Card)	\$19.85	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$28.43	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	-\$36.95	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	-\$149.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$2,178.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$147.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	-\$149.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	-\$149.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	-\$149.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	-\$149.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	-\$149.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	-\$149.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	-\$149.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$365.56	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$1,740.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$18.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$117.63	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$306.75	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$277.26	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1220			To Voucher:	1220
01/27/2026	JP Morgan Activity (Credit Card)	\$338.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$39.64	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$105.13	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$49.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$329.90	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$203.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$176.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$250.42	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$140.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$19.59	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$14.24	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$140.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$140.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$415.33	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$337.64	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$39.99	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$65.98	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	JP Morgan Activity (Credit Card)	\$581.03	1220	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

01/27/2026	JP Morgan Activity (Credit Card)	\$25.44	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$35.30	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$293.51	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$559.08	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$92.88	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$150.88	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$293.15	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$19.99	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$101.07	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$80.44	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$55.93	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$82.45	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$265.99	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$1,452.35	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$168.13	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$183.39	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$71.92	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$183.39	1220	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

01/27/2026	JP Morgan Activity (Credit Card)	\$183.39	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$183.39	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$183.39	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$183.39	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$183.39	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$40.38	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$24.74	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$103.94	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$263.83	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$46.89	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$46.42	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$32.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$127.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$53.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$255.81	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$77.69	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$3.66	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$64.06	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

01/27/2026	JP Morgan Activity (Credit Card)	\$35.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$21.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$44.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$24.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$59.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$254.70	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$616.38	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$790.65	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$173.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$1,084.80	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$173.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$1,017.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$60.87	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$112.22	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$173.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$173.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$173.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$208.49	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher: 1220**

01/27/2026	JP Morgan Activity (Credit Card)	\$173.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$173.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$83.22	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$83.22	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$83.22	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$97.98	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$175.96	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$39.52	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$87.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$49.96	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$43.96	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$19.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$17.84	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$71.97	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$294.36	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$8.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$12.33	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$10.48	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

01/27/2026	JP Morgan Activity (Credit Card)	\$304.76	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$81.53	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$143.97	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$26.16	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$57.37	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$168.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$241.26	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	-\$469.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$554.20	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$391.20	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$163.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$170.96	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$37.04	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	-\$61.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$987.60	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	JP Morgan Activity (Credit Card)	\$464.54	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$159.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$31.85	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1220 To Voucher: 1220

01/27/2026	AMAZON.COM	\$35.78	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$747.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$29.70	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$5.98	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$150.79	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$1,199.85	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$37.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$3,172.40	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$123.84	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$105.13	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$479.98	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$267.60	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$18.98	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$75.23	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$22.79	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$391.47	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$26.68	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$79.94	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

01/27/2026	AMAZON.COM	\$369.20	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$153.56	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$59.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$192.09	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$1,029.13	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$9.56	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$32.92	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$34.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$109.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$91.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	-\$176.40	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$63.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$540.60	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$269.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$25.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$176.40	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$98.97	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	AMAZON.COM	\$93.00	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1220			To Voucher:	1220
01/27/2026	AMAZON.COM	\$159.54	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$93.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$98.76	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$56.69	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$90.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$165.78	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$1,899.90	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$79.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$81.66	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$226.98	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$79.19	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$779.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$184.95	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$83.94	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$8.08	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	AMAZON.COM	\$30.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1220	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1220			To Voucher:
						1220
01/27/2026	VALLEY ELECTRIC ASOC,	\$2,874.95	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$2,587.45	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$143.75	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$143.75	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$299.97	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$299.98	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$2,779.12	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$95.83	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$299.97	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$299.98	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$5,488.95	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$914.82	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$2,265.70	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$119.25	1220	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

01/27/2026	VALLEY ELECTRIC ASOC,	\$599.95	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$374.97	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$374.98	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$450.67	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	VALLEY ELECTRIC ASOC,	\$149.28	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	Staples.com	\$283.45	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	Staples.com	\$227.94	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	Staples.com	\$2,858.36	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	Staples.com	\$60.59	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	Staples.com	\$62.26	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$13.84	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$167.60	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$46.54	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$141.30	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$14.12	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$722.20	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$54.40	1220	Posted to G/L AP		<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$31.44	1220	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

01/27/2026	HOMEDPOT.COM	-\$10.65	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$708.39	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$10.65	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$21.73	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$21.73	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$18.35	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$31.79	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$61.73	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$97.91	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$87.76	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$13.45	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$211.40	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$43.83	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$378.45	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$247.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$47.16	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	-\$47.16	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDPOT.COM	\$39.59	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1220 **To Voucher:** 1220

01/27/2026	HOMEDEPOT.COM	\$39.59	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$409.22	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$46.66	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$60.83	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$22.40	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$139.80	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$139.80	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$27.52	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$326.71	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$57.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$244.16	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$33.77	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$33.77	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$161.10	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$118.56	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$29.94	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$64.76	1220	Posted to G/L AP	<input type="checkbox"/>
01/27/2026	HOMEDEPOT.COM	\$19.67	1220	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1220			To Voucher:	1220
01/27/2026	Office Depot	\$690.52	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$14.39	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$43.39	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$202.80	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	-\$67.89	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$35.99	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$3,320.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	-\$67.89	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$697.21	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$917.53	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$121.63	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$1,560.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$35.79	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$39.01	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$164.45	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$37.57	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$57.99	1220	Posted to G/L AP		<input type="checkbox"/>	
01/27/2026	Office Depot	\$413.74	1220	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1220

To Date:
To Voucher: 1220

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1216

Voucher Date: 01/22/2026

Prepared By: _____

Finance Department

Printed: 01/21/2026 01:31:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$103,198.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$208.00
230	Adult Education	\$270.00
250	Special Education	\$27,898.96
270	Other Spec/Funds	\$228.77
285	Federal Medicaid Reimbursement	\$1,045.00
290	Food Service	\$7,589.61
702	Health Insurance	\$63,932.57
703	Workers Comp	\$2,025.84
		<hr/> \$103,198.75

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1216

To Date:
To Voucher: 1216

Date	Vendor	Amount	Voucher	Description	Check
01/22/2026	PresenceLearning, Inc.	\$23,186.46	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Grainger, Inc	\$91.26	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Grainger, Inc	\$195.36	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Grainger, Inc	\$82.56	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Grainger, Inc	\$94.92	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Grainger, Inc	\$250.74	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Grainger, Inc	\$515.22	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Laizure, Daniel	\$116.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Deverse, Justin V	\$92.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Biggs, Keiko	\$228.77	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nye County School District WC	\$2,025.84	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Anthem Blue Cross and Blue Shield	\$63,932.57	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	PSI Services, LLC	\$270.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nevada Dept of Agriculture	\$1,181.34	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nevada Dept of Agriculture	\$1,028.52	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nevada Dept of Agriculture	\$715.66	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nevada Dept of Agriculture	\$499.38	1216	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1216 **To Voucher:** 1216

01/22/2026	Nevada Dept of Agriculture	\$417.40	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nevada Dept of Agriculture	\$385.75	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nevada Dept of Agriculture	\$352.80	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nevada Dept of Agriculture	\$307.80	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nevada Dept of Agriculture	\$302.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nevada Dept of Agriculture	\$277.55	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nevada Dept of Agriculture	\$126.83	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Nevada Dept of Agriculture	\$94.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Ledbetter, Christa Jean	\$326.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Garner Enterprises, LLC	\$4,712.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Garner Enterprises, LLC	\$0.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Garner Enterprises, LLC	\$0.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Garner Enterprises, LLC	\$1,045.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/22/2026	Grainger, Inc	\$344.52	1216	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 31 Total Amount: \$103,198.75

Total Amount: \$103,198.75

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1215

Voucher Date: 01/21/2026

Prepared By: **Finance Department**

Printed: 01/21/2026 01:31:04 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$4,298.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$399.78
240	State Grants	\$103.54
270	Other Spec/Funds	\$3,794.70
		<hr/> <hr/>
		\$4,298.02

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 01/21/2026	To Date: 01/21/2026
From Check:	To Check:
From Voucher: 1215	To Voucher: 1215

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200947	01/21/2026	Best Western - Pahrump Oasis	\$103.54	1215	Printed	Expense	<input type="checkbox"/>		
200948	01/21/2026	Board of Regents-Nevada State University	\$100.00	1215	Printed	Expense	<input type="checkbox"/>		
200949	01/21/2026	Board of Regents.	\$125.00	1215	Printed	Expense	<input type="checkbox"/>		
200950	01/21/2026	Sweetwater Sound, LLC	\$3,969.48	1215	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$4,298.02

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1211

Voucher Date: 01/15/2026

Prepared By: Finance Department

Printed: 01/14/2026 10:22:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$293,097.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$600.00
230	Adult Education	\$150.00
240	State Grants	\$330.00
250	Special Education	\$346.50
270	Other Spec/Funds	\$536.80
280	Federal Grants	\$10,226.42
290	Food Service	\$29,563.21
702	Health Insurance	\$245,917.62
703	Workers Comp	\$5,427.04
		<hr/> \$293,097.59

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/15/2026 **To Date:** 01/15/2026
From Voucher: 1211 **To Voucher:** 1211

01/15/2026	Alsco, Inc.	\$74.92	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$46.66	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$54.60	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$74.92	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$82.86	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$54.60	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$74.92	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$46.66	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$54.60	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$74.92	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$82.86	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$54.60	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$74.92	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$46.66	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$54.60	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$74.92	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Alsco, Inc.	\$82.86	1211	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/15/2026 **To Date:** 01/15/2026
From Voucher: 1211 **To Voucher:** 1211

01/15/2026	AlSCO, Inc.	\$54.60	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$407.08	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$523.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$568.76	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Soliant Health, LLC	\$346.50	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	United American Insurance Company	\$11,191.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$979.89	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$1,391.63	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$2,214.65	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$1,930.03	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$173.11	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$239.07	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$237.36	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$332.82	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$388.14	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$368.66	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$492.18	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$14.88	1211	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/15/2026 **To Date:** 01/15/2026
From Voucher: 1211 **To Voucher:** 1211

01/15/2026	Get Fresh Sales, Inc	\$102.94	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$187.37	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$377.04	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$487.49	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$353.94	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$585.11	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Bluum USA, Inc.	\$1,947.40	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Bluum USA, Inc.	\$500.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	PSI Services, LLC	\$150.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$835.36	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$1,497.75	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$103.53	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$79.13	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$207.15	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$200.78	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$284.04	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$326.71	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$568.70	1211	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/15/2026 **To Date:** 01/15/2026
From Voucher: 1211 **To Voucher:** 1211

01/15/2026	Get Fresh Sales, Inc	\$40.98	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$132.18	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$140.25	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$114.37	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$201.04	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$390.38	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$329.53	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$959.54	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$489.18	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$174.42	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$157.60	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$84.09	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$52.33	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$276.96	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/15/2026 **To Date:** 01/15/2026
From Voucher: 1211 **To Voucher:** 1211

01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Pizza Hut	\$96.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Nevada Dept of Agriculture	\$431.34	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Nevada Dept of Agriculture	\$416.42	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Nevada Dept of Agriculture	\$374.86	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Nevada Dept of Agriculture	\$244.75	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Nevada Dept of Agriculture	\$190.25	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Nevada Dept of Agriculture	\$60.45	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Nevada Dept of Agriculture	\$2,816.23	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Nevada Dept of Agriculture	\$1,747.96	1211	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/15/2026 **To Date:** 01/15/2026
From Voucher: 1211 **To Voucher:** 1211

01/15/2026	Nevada Dept of Agriculture	\$770.12	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$179.32	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$524.88	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$247.56	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$384.04	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$490.76	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$797.97	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$1,329.95	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$1,595.94	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$1,696.62	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Get Fresh Sales, Inc	\$531.98	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Tyler Technologies	\$600.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Tyler Technologies	\$0.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Tyler Technologies	\$0.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Tyler Technologies	\$0.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	McAuliffe, Nita Sue	\$248.80	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Jennings, Melissa	\$75.11	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Jennings, Melissa	\$212.89	1211	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/15/2026 **To Date:** 01/15/2026
From Voucher: 1211 **To Voucher:** 1211

01/15/2026	Nye County School District WC	\$5,427.04	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Lucent Health HI	\$116,156.06	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	Anthem Blue Cross and Blue Shield	\$111,063.63	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	State of Nevada, PEBP	\$7,506.93	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	KNIT	\$0.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	KNIT	\$330.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	KNIT	\$0.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/15/2026	KNIT	\$0.00	1211	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	115	Total Amount:	<u>\$293,097.59</u>
		Total Amount:	\$293,097.59

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1210

Voucher Date: 01/14/2026

Prepared By: Finance Department

Printed: 01/14/2026 10:21:56 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$4,234.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,356.43
240	State Grants	\$103.54
250	Special Education	\$315.88
280	Federal Grants	\$1,459.11
		<hr/> \$4,234.96

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/14/2026
From Check: 200910
From Voucher: 1210

To Date: 1/14/2026
To Check: 200921
To Voucher: 1210

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200910	01/14/2026	AT&T	\$86.00	1210	Printed	Expense	<input type="checkbox"/>		
200911	01/14/2026	AT&T 2	\$105.01	1210	Printed	Expense	<input type="checkbox"/>		
200912	01/14/2026	Beatty Elementary/Middle School	\$78.00	1210	Printed	Expense	<input type="checkbox"/>		
200913	01/14/2026	Best Western - Pahrump Oasis	\$103.54	1210	Printed	Expense	<input type="checkbox"/>		
200914	01/14/2026	Bright Start Therapies	\$290.00	1210	Printed	Expense	<input type="checkbox"/>		
200915	01/14/2026	Department of Public Safety	\$720.00	1210	Printed	Expense	<input type="checkbox"/>		
200916	01/14/2026	Frontier Communications.	\$297.89	1210	Printed	Expense	<input type="checkbox"/>		
200917	01/14/2026	Lamination Depot, Inc.	\$1,459.04	1210	Printed	Expense	<input type="checkbox"/>		
200918	01/14/2026	MBI-Medicine for Business & Industry	\$300.00	1210	Printed	Expense	<input type="checkbox"/>		
200919	01/14/2026	Pelican Pschiatry PLLC	\$400.00	1210	Printed	Expense	<input type="checkbox"/>		
200920	01/14/2026	Thrasher, Maxine	\$25.48	1210	Printed	Expense	<input type="checkbox"/>		
200921	01/14/2026	US Postmaster	\$370.00	1210	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$4,234.96						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1205

Voucher Date: 12/15/2025

Prepared By:

Finance Department

Printed: 01/09/2026 02:17:45 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,973.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$15,848.06
290	Food Service	\$125.62
		<hr/> <hr/>
		\$15,973.68

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1205

To Date:
To Voucher: 1205

12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$21.87	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$253.18	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$81.87	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$81.86	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$311.73	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$827.77	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$45.18	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$310.75	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$334.18	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$2,586.26	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$887.87	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$57.10	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$87.01	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$46.70	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,239.61	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,741.08	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$981.39	1205	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1205

To Date:

To Voucher: 1205

12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,743.08	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$2,710.53	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$295.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,204.04	1205	Posted to G/L AP	<input type="checkbox"/>
12/15/2025	Fleetcor Technologies-AutoPay-EFT	\$125.62	1205	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

22

Total Amount:

\$15,973.68

Total Amount:

\$15,973.68

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1203

Voucher Date: 01/08/2026

Prepared By:

Finance Department

Printed: 01/07/2026 10:37:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,738,751.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$13,648.63
206	PCFP English Learner	\$25.20
230	Adult Education	\$7.58
240	State Grants	\$176.00
250	Special Education	\$66,770.78
280	Federal Grants	\$998.85
290	Food Service	\$153,348.76
702	Health Insurance	\$1,444,190.81
703	Workers Comp	\$59,584.74
		<hr/> <hr/>
		\$1,738,751.35

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Culinary Depot	\$1,882.40	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$567.55	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$616.60	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$473.19	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$257.90	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$2,348.85	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$1,060.80	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$425.76	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$548.13	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$446.19	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$257.90	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$683.54	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$1,153.06	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$179.97	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$179.97	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$11,425.50	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$138.95	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Nicholas & Co., Inc.	\$41.63	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$516.78	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$157.61	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$902.64	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$22.23	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$135.54	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$65.36	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$629.80	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$171.80	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$4,355.69	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$262.75	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$611.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$3,170.49	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$332.34	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$1,160.50	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$137.54	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$5,859.50	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$480.87	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Nicholas & Co., Inc.	\$4,197.73	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$242.33	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$7,717.40	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$333.45	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$4,299.58	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$288.07	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$1,530.47	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$317.66	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$907.94	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$282.71	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$136.04	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$528.73	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$122.04	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$90.27	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$283.32	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$30.09	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$1,051.53	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$122.16	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Nicholas & Co., Inc.	\$75.86	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$809.16	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$4,425.10	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$436.38	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$2,639.54	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$283.53	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$1,391.89	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$134.79	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$7,104.20	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$390.29	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$6,193.95	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$154.28	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$8,160.17	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$632.33	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$4,857.48	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$268.37	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$1,557.34	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$73.76	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Nicholas & Co., Inc.	\$1,313.36	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$73.76	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$533.95	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$60.18	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$105.91	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$530.11	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$109.96	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$902.30	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$163.08	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$492.18	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$128.09	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$45.77	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$2,888.32	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$275.69	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$3,407.99	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$291.45	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$67.26	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$785.33	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Nicholas & Co., Inc.	\$4,995.27	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$738.60	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$3,312.91	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$156.46	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$4,651.11	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$472.33	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$4,084.08	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$315.36	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$1,628.89	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$78.23	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$387.50	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	-\$51.83	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	-\$16.63	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	-\$14.48	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	-\$7.46	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Capitol Administrators / Lucent Health	\$79,609.98	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wildflower Therapy Services, LLC	\$10,305.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wildflower Therapy Services, LLC	\$10,125.00	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 To Date: 01/08/2026
 From Voucher: 1203 To Voucher: 1203

01/08/2026	Wildflower Therapy Services, LLC	\$800.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wildflower Therapy Services, LLC	\$450.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wildflower Therapy Services, LLC	\$16,237.50	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wildflower Therapy Services, LLC	\$17,460.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wildflower Therapy Services, LLC	\$0.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wildflower Therapy Services, LLC	\$0.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wildflower Therapy Services, LLC	\$0.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wildflower Therapy Services, LLC	\$0.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wildflower Therapy Services, LLC	\$0.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Soliant Health, LLC	\$115.50	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Anthem Blue Cross and Blue Shield	\$765,018.76	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Sunbelt Staffing, LLC	\$5,000.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Anthem Blue Cross and Blue Shield	\$179,363.93	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Anthem Blue Cross and Blue Shield	\$306,967.45	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Lucent Health HI	\$10,462.42	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Lucent Health HI	\$67,905.40	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Lucent Health HI	\$3,557.83	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Diversified Dental Services	\$554.40	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

Date	Description	Amount	Voucher	Posted	AP	Box
01/08/2026	Cardinal, Nathan R	\$40.00	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Cardinal, Nathan R	\$223.00	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Steele, Carolin	\$176.00	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Laizure, Daniel	\$92.00	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Deverse, Justin V	\$92.00	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Lamb, David Louis	\$25.20	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Roderick, Shanda	\$570.41	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Vision Service Plan (ACH)	\$10,950.64	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Nye County School District WC	\$55,108.24	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Nye County School District WC	\$2,589.55	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$165.60	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$60.88	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$17.60	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$17.61	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$17.61	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$24.87	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$24.88	1203	Posted to G/L	AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$24.88	1203	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Wells Fargo Vendor Financial Services	\$111.58	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$114.03	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$33.35	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$33.36	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$55.81	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$173.04	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$114.03	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$129.49	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$52.82	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$129.49	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$111.58	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$111.58	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$111.58	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$111.58	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$74.63	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$55.82	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$158.64	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$49.02	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Les Olson Company	\$74.84	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$71.15	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$71.16	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$142.06	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$47.90	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$94.97	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$217.78	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$79.98	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$156.47	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$208.24	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$49.03	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$102.71	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$0.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$143.36	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$332.08	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$160.99	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$277.99	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$85.85	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Les Olson Company	\$34.17	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$6.94	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$29.77	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$47.61	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$11.17	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$11.17	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$34.74	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$5.13	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$77.27	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$109.44	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$48.31	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$48.31	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$76.41	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$48.42	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$79.18	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$48.42	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$129.48	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$303.59	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Les Olson Company	\$156.08	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$0.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$152.81	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$26.43	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$21.20	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$263.29	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$916.51	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$79.19	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$2.22	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$2.23	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$2.23	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$3.43	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$7.58	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$11.48	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$11.48	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$11.48	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$68.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$68.01	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Les Olson Company	\$39.42	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$27.57	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$54.72	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$30.56	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$109.71	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$141.43	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$47.68	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Les Olson Company	\$47.69	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Baker Tilly Advisory Group, LP	\$19,800.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nye County School District WC	\$1,886.95	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$0.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$7,893.61	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$2,841.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$524.35	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$238.13	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$1,053.33	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$58.58	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Grainger, Inc	\$29.29	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Wells Fargo Vendor Financial Services	\$179.97	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Silver Springs Water	\$51.60	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Silver Springs Water	\$99.50	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Silver Springs Water	\$20.55	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Silver Springs Water	\$38.75	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Silver Springs Water	\$18.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Silver Springs Water	\$9.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Silver Springs Water	\$9.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Silver Springs Water	\$178.00	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Davin S. Christensen	\$6,277.78	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$158.64	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$111.58	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$129.49	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$129.49	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$144.94	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$256.45	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$102.45	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$102.45	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Wells Fargo Vendor Financial Services	\$129.49	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$57.01	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$489.44	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$150.74	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$144.94	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$144.94	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$129.49	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$129.49	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$30.37	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$30.38	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$117.90	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$102.94	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$57.02	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$58.95	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$58.95	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$51.47	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$51.47	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$117.90	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Wells Fargo Vendor Financial Services	\$111.58	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$50.52	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$50.52	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$58.95	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$58.95	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$111.58	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$130.55	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$66.69	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$114.03	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$55.79	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Wells Fargo Vendor Financial Services	\$55.79	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$1,060.80	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$425.76	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$548.13	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$446.19	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$257.90	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Culinary Depot	\$683.54	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$34.09	1203	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 01/08/2026 **To Date:** 01/08/2026
From Voucher: 1203 **To Voucher:** 1203

01/08/2026	Nicholas & Co., Inc.	\$1,166.68	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$550.51	1203	Posted to G/L AP	<input type="checkbox"/>
01/08/2026	Nicholas & Co., Inc.	\$27.64	1203	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 290 Total Amount: \$1,738,751.35

Total Amount: \$1,738,751.35

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1202

Voucher Date: 01/07/2026

Prepared By: Finance Department

Printed: 01/07/2026 10:36:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,577.41 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$5,136.88
240	State Grants	\$795.61
250	Special Education	\$7,475.92
702	Health Insurance	\$169.00
		<hr/> <hr/>
		\$13,577.41

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	01/07/2026	To Date:	01/07/2026
From Check:		To Check:	
From Voucher:	1202	To Voucher:	1202

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200869	01/07/2026	American Sign Language Communication	\$1,862.00	1202	Printed	Expense	<input type="checkbox"/>		
200870	01/07/2026	AT&T Mobility	\$2,103.62	1202	Printed	Expense	<input type="checkbox"/>		
200871	01/07/2026	Hammar, Shanda	\$72.99	1202	Printed	Expense	<input type="checkbox"/>		
200872	01/07/2026	Linde Gas & Equipment Inc.	\$795.61	1202	Printed	Expense	<input type="checkbox"/>		
200873	01/07/2026	Maupin, Cox & Legoy	\$3,600.00	1202	Printed	Expense	<input type="checkbox"/>		
200874	01/07/2026	NCSD - SDO PETTY CASH	\$398.24	1202	Printed	Expense	<input type="checkbox"/>		
200875	01/07/2026	The Estate of Linda Borowick	\$169.00	1202	Printed	Expense	<input type="checkbox"/>		
200876	01/07/2026	Uniquely Me Therapies, LLC	\$3,530.95	1202	Printed	Expense	<input type="checkbox"/>		
200877	01/07/2026	William Justin Cruet Emens	\$1,045.00	1202	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$13,577.41

End of Report

Timestamp	Please select your school	I would like to continue hosting an annual board meeting at my school.	I would prefer the Board of Trustees visit my school community in lieu of an annual board meeting.	Is there anything else you would like us to know regarding your interest or considerations about hosting a Board meeting
1/21/2026 16:05:03	Beatty	Yes	Yes	I would like to continue hosting an annual board meeting as well as the board members, or at least the board member that represents our school, visit the school besides graduation. This would allow them to see and experience the life our students and staff first hand.
1/22/2026 9:15:29	Gabbs	No	Yes	Attendance at the Gabbs board meetings is very low. I think a visit would be of more benefit to the school community. The
1/22/2026 15:00:20	Round Mountair	Yes	Yes	We like having the board visit up here. Whatever method gets us the most of them physically here is what we would like to do.
1/22/2026 15:11:08	Amargosa	No	Yes	While I am always a happy host, I believe a school-day visit would be more impactful than an evening meeting, as it allows the Board to see our students in action and lets the students see the Board's presence in their halls. Unless the agenda includes community-specific topics like water issues or local development, I am happy to attend the meeting in Pahrump for my board report. Additionally, if on-site meetings continue, I request they be scheduled on days that do not also have Pahrump Admin meetings, unless both meetings are being held in Pahrump. Thank you for the opportunity to provide feedback!



**NYE COUNTY SCHOOL DISTRICT
2025-2026 BOARD MEETING SCHEDULE**

DATE	TIME	COMMUNITY	<i>BACKUP MATERIALS DUE</i>
Thursday, 07/17/25	5:30 PM	Pahrump	<i>July 7</i>
Thursday, 08/21/25	5:30 PM	Gabbs	<i>August 11</i>
Thursday, 09/18/25	5:30 PM	Tonopah	<i>September 8</i>
Thursday, 10/16/25	5:30 PM	Round Mountain	<i>October 6</i>
Thursday, 11/13/25	5:30 PM	Pahrump	<i>October 31</i>
Thursday, 12/11/25	5:30 PM	Amargosa	<i>December 1</i>
Thursday, 01/15/26	5:30 PM	Pahrump	<i>January 5</i>
Thursday, 02/19/26	5:30 PM	Beatty	<i>February 9</i>
Thursday, 03/19/26	5:30 PM	Pahrump	<i>March 9</i>
Thursday, 04/16/26	5:30 PM	Tonopah	<i>April 6</i>
Wednesday, 05/20/26*	5:30 PM	Pahrump	<i>May 10</i>
Thursday, 06/11/26	5:30 PM	Pahrump	<i>June 1</i>

*Includes Public Budget Hearing (NRS 354.596)

NOTE: Dates, times or location changes will be noted on the posted agenda.

NOTE: All meetings will be available for viewing via live stream - details posted on the NCSD website.

2025-2026 School Year Conferences :

CONFERENCE	DATE	LOCATION
NASB Conference	December 4-6th	Reno, NV
NSBA Conference	April 10-12th	San Antonio, TX