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, August 20, 2026, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S West Street, Pahrump, NV 89048.

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

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. WELCOME

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

- Valley Electric

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 July 16, 2026, minutes 6

B. Approve, disapprove, amend, or modify the July 16, 2026 Closed Session minutes

C. Approval of the 2026-2027 NCSD Test Security Manual 12

D. Approval of the Resolution in support of iNVEST 2027 43

E. Interlocal contract between Public Agencies for Medicaid Administrative Claiming (MAC) 47

F. 2025-2026 Nevada Educator Performance Framework (NEPF) Report 67

Consent Agenda Item: 2025-2026 Nevada Educator Performance Framework (NEPF) Report

G. 4th Quarter Report 82

H. Approval for Reclassification of Senior Human Resources Generalist and Shop Lead Positions 87

Consent Agenda Item: Approval for Reclassification of Senior Human Resources Generalist and Shop Lead Positions.

I. Approval of the Resolution for the creation of the Amargosa Water Capital Projects Replacement Fund 97

J. Informational - First Reading NCSD Policy: 101

- 7031 - Assignment Of Students To School
- 3670 - Procurement Code Of Conduct

9. INFORMATIONAL - Reports

A. Administrator Reports - Individual administrators will present reports at this time. 104
Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting.

- Financial/Grant updates - Chief Operating Officer Ray Ritchie will present this item
- Grants/Work-Based Learning Update - Director of State and Federal Programs Karen Holley will present this item
- Back to School Fair/Class Size/SOR Update - Assistant Superintendent Genoveva Lopez Angelo will present this item
- Human Resources Updates - Director of Human Resources Michelle"Chelle" Wright will present this item
- Project updates - Director of Maintenance, Operations, Safety and Security Nate Cardinal will present this item

B. Superintendent's Report

C. Board Reports

10. FOR POSSIBLE ACTION - Approve, disapprove, amend, or modify the acceptance of an additional grant of $70,000.00 from AngloGold Ashanti to support the Beatty High School CTE Welding Lab renovation project. Director of State and Federal Programs, Karen Holley, will present this item. 210

11. INFORMATIONAL - Presentation and Discussion regarding the request by Board of Trustees member Chelsy Fischer on the average wait for IEP evaluations broken down by schools and each school's waitlist, and how long it 211

takes to get an IEP evaluation. Special Education Director Shanda Roderick will present this item.

12. FOR POSSIBLE ACTION - a. Discuss the bid responses received for the MANSE ES COMBI replacement project, including proposals from Central Restaurant Products, Culinary Depot, and Kamran & Company LLC; b. Award the bid to Kamran & Company, LLC as the lowest responsive and responsible bidder for $55,483.00; or c. Reject bids and provide direction to staff on how to proceed with the project. Director of Maintenance, Operations, Safety, and Security Nate Cardinal will present this item. 219

13. FOR POSSIBLE ACTION - a. Discuss the State of Nevada Drinking Water State Revolving Fund Loan Contract No. DW2616 for the Amargosa School arsenic treatment plant; b. Approve the State of Nevada Drinking Water State Revolving Fund Loan Contract No. DW2616; or c. Reject the State of Nevada Drinking Water State Revolving Fund Loan Contract No. DW2616 and provide direction to staff on how to proceed with the project. Director of Maintenance, Operations, Safety, and Security Nate Cardinal will present this item. 236

14. FOR POSSIBLE ACTION - Approve, disapprove, amend, or modify the Board's designation of the Southern District Office as the official location for all regular School Board meetings during the 2026–2027 school year to optimize operational efficiency and reduce travel-related expenditures. Vice President Robert White will present this item.

15. INFORMATIONAL - Board Goal Updates. Assistant Superintendent Genoveva Lopez-Angelo will present this item. 256

16. FOR POSSIBLE ACTION - Approve, disapprove, amend, or modify to revert the weight of Semester Examinations from 10% to 20% of the Semester Grade and Re-establish Mandatory Written Semester Examinations for Grades 6–12 Core Courses. Assistant Superintendent Genoveva Lopez-Angelo will present this item. 263

17. FOR POSSIBLE ACTION - Approve, disapprove, amend, or modify to approve the drafting and transmission of a letter from the Board of Trustees to the State Superintendent of Public Instruction, NASB, and NASS advocating for regulatory flexibility pursuant to NRS 391.125 to permit qualified teachers in remote rural schools to teach courses outside of their endorsement areas when necessary to meet student educational needs. Board President Leslie Campos will present this item.

18. FOR POSSIBLE ACTION - Discussion and deliberation of organizational matters for the election and appointment of Trustees for Board Committee Assignments. Board President Leslie Campos will present this item. 280

19. INFORMATIONAL - Presentation & Update on USDA Final Rule on Child Nutrition Program Standards & Facilities Funding Opportunities. Board Member Chelsy Fischer will present this item. 282

20. FOR POSSIBLE ACTION - Discussion/approval of the NCSD warrants. 306

21. INFORMATIONAL - Discussion regarding future Board meeting topics.

22. FOR POSSIBLE ACTION - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 397

23. 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.

24. 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
July 16, 2026

CALL TO ORDER:

Mrs. Campos, President, called the meeting to order at 5:31 p.m.

PLEDGE OF ALLEGIANCE:

Evalenne Armendariz from Pahrump Valley High School led the Pledge of Allegiance.

WELCOME:

Mrs. Campos welcomed everyone to the Board of Trustees meeting.

RECOGNITIONS:

No recognitions.

ROLL CALL:

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

Absent: Martin Daffer, Member.

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

ADOPTION OF AGENDA:

No changes.

GENERAL PUBLIC INPUT

No public comment.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the June 2, 2026, minutes
- Approve, disapprove, amend, or modify the June 11, 2026, minutes
- 2025-2026 Annual District-Wide Restraints Report
- Debt Management Policy, Capital Improvement Plan, and Indebtedness

Mr. Small made a motion to approve the Consent Agenda. Mr. White seconded, and the motion passed with a vote of all in favor, 6-0.

ADMINISTRATOR'S REPORT

Mrs. Wright provided an update on the Reduction in Force (RIF) and recall process. For licensed staff, the teacher RIF process is complete, and the recall phase is nearly finished, with 12 of 16 candidates processed. Of the original 25 RIF positions, 13 were filled during the RIF phase and

seven during recall, leaving 10 individuals on the recall list, including three who declined placement due to location or licensure constraints. The district maintains 20 teacher vacancies, primarily in rural schools or specialized subjects; active postings on the Applitrack platform are open to internal and external applicants, as remaining recall candidates lack the requisite endorsements (e.g., elementary or special education licenses without direct pathways to secondary core subjects).

For support staff, three of five RIF candidates have been placed, with options pending for two campus monitors and one health aide, who remain eligible for other support classifications or substitute roles. Approximately 10 special education paraprofessionals remain on the recall list and will be recalled as vacancies arise. Additionally, Mrs. Wright reported 12 licensed and five unlicensed resignations or retirements since June 2; while two unlicensed hires were finalized, licensed hiring remains frozen pending completion of the recall process.

Mr. Williams presented an update on the Federal Communications Commission (FCC) E-Rate program, which provides reimbursement for district bandwidth (Category 1) and network hardware infrastructure such as switches and routers (Category 2). Over the past three years, the district incurred approximately $300,000 in program-eligible expenses. Mr. Williams noted concerns regarding potential federal funding reductions tied to broader "screen time" discussions, which could jeopardize district internet connectivity and infrastructure maintenance. Board members were encouraged to engage state and federal representatives and submit public comments during the upcoming FCC window to advocate for sustained funding. Mr. Williams also detailed the district’s standard three-year contract cycle for bandwidth. In the Front area, Valley Electric remains the sole bidder as competing vendors rely on their established fiber infrastructure. However, recent fiber expansion near Hadley may generate new vendor participation in future Request for Proposal (RFP) cycles. Discussion ensued.

Mr. Cardinal presented an update on ongoing facility projects. HVAC units at Hafen Elementary School are installed and operational, with final third-party commissioning pending. Roof replacement at Pathways is underway with an estimated five-week completion timeline; mitigation strategies are in place to ensure no disruption to school operations. Additionally, the districtwide cooler and freezer replacement project is progressing, highlighted by the successful installation of the high school unit and remaining installations nearing completion.

SUPERINTENDENT’S REPORT

Dr. Gent reported on noted positive progress regarding administrative adjustments to new organizational procedures. Leadership also emphasized the importance of district traditions, specifically noting the unifying community value of observing the Pledge of Allegiance and national anthem at public events.

Legislative Update (SB 460): Dr. Gent reviewed Senate Bill 460 and outlined key policy areas for legislative advocacy. He highlighted a desire to preserve local governance by shifting state oversight structures toward technical assistance rather than state authority. Additionally, concerns were raised regarding overly burdensome reporting mandates that produce limited data, the misalignment of principal tenure with school evaluation timelines, and the need for state "Science of Reading" mandates to be satisfied at the university teacher-preparation level rather than through district-driven training alone. Discussion ensued.

BOARD REPORTS

Mr. Harris reported that he applied to serve on the Nevada Interscholastic Activities Association (NIAA) Board of Control to advocate for rural athletics; however, he was not selected for the position.

Mrs. Campos extended gratitude to district teachers and staff for their dedication and hard work in preparing for the upcoming school year.

APPROVAL OF THE 2026-2027 RESTORATIVE PRACTICES PLAN

Mrs. Lopez-Angelo presented the 2026–2027 Restorative Practices Plan, highlighting a 29.1% drop in overall disciplinary incidents (from 4,070 to 2,886) and a decline in repeat offenders from nearly half to one-third of the disciplinary population. The plan remains compliant with state mandates (AB 285, AB 330, and NRS 392.4645) while targeting a 45% total reduction in repeat offenders. Key operational updates include standardizing the definition of fighting, eliminating Saturday School to reallocate administrative resources toward real-time restorative support, adding tiered escalation for disruptive conduct, and incorporating nicotine pouches into tobacco policies. To improve tracking and victim safety, the policy separates bullying from cyberbullying, isolates racial discrimination for targeted restorative hearings, and increases penalties for sexual misconduct. Discussion ensued.

Mr. Gent made a motion to approve the 2026-2027 Restorative Practices Plan. Mr. Harris seconded, and the motion passed with a vote of all in favor, 6-0.

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE MISSING ASSIGNMENTS AND GRADING PROCEDURE

Mrs. Lopez-Angelo presented survey data gathered from 4th and 5th grade teachers regarding elementary grading practices, specifically addressing the "M" (Missing) grade code, which was previously calculated as 50%. Board members reviewed feedback from 25 educators, noting that 56% found the 50% baseline made parent communications more challenging, while 44% strongly agreed it decreased student motivation to submit missing work. Teachers highlighted non-grade-book interventions—such as loss of privileges (80%) and parent conferences (68%)—as more effective accountability measures. To ensure district-wide consistency, Mr. Harris voted to standardize the "M" code across grades 4 through 12, requiring missing work to be calculated as a zero (0%). Discussion ensued.

Mr. Harris made a motion to standardize the "M" code across grades 4 through 12, requiring missing work to be calculated as a zero (0%), not a 50%. Mr. White seconded, and the motion passed with a vote of 6-0.

REVIEW OF THE DISTRICT IMPROVEMENT AND LOCAL LITERACY PLANS

Mrs. Lopez-Angelo presented the 2026–2027 District Improvement and Local Literacy Plans, which target proficiency gains in ELA (to 38.7% for grades 3–8; 32.6% for grade 11) and Math (to 26% for grades 3–8; 16% for grade 11) through enVision Math and data-informed interventions. Support strategies for diverse learners feature QTEL practices for English learners and integrated PLCs delivering Specially Designed Instruction for special education. To enhance climate, the district aims to cut chronic absenteeism to 25.0% and boost secondary student engagement scores by 15 points at targeted middle and high schools. PLCs will shift toward collaborative data inquiry monitored by monthly administrative walkthroughs. Elementary literacy will follow a daily 90-minute core instruction and 30-minute "WIN" intervention model with i-Ready screening. Per SB 460, K–3 staff and administrators will complete a mandated

15-hour Science of Reading course starting in August to bolster early reading proficiency and support early identification of learning disabilities. Discussion ensued.

a. Discuss the contract for the Guaranteed Maximum Price (GMP) from CORE Construction; b. Approve the contract for the GMP from CORE Construction for $12,604,029.00; c. Reject the contract for the GMP and provide direction to staff on how to proceed with the project

Mr. Cardinal presented the Guaranteed Maximum Price (GMP) contract from Core Construction for the Tonopah Sports Complex, totaling $12,604,029. The project scope encompasses an artificial turf field, a running track, a concession stand, a ticket booth, and dedicated team rooms for halftime meetings. To ensure increased durability, building construction was shifted from metal to CMU block. Facilities and logistics features include vandal-resistant restrooms with rolling security doors, fiber internet capability for game streaming, new bleachers, and an announcer's booth. The project also addresses safety concerns regarding the dark hill between the school and the complex and includes demolishing the former elementary school down to its slab. Funding for the project will be supported by bond proceeds, and the district will issue a new bond to cover the sports complex costs along with air conditioning unit replacements in Round Mountain. Discussion ensued.

Mrs. Campos made a motion to approve the contract for the GMP from CORE Construction for $12,604,029.00. Mr. Small seconded, and the motion passed with a vote of all in favor, 6-0.

a. Review the bid responses received for the Beatty High School Welding Shop Reconfiguration Project; b. Reject all bids for the project; c. Provide direction to staff regarding future action on the project

Mr. Cardinal reported that all bids for the Beatty High School welding shop reconfiguration project exceeded the $600,000 grant allocation, with the lowest responsive bid coming in over $700,000. He recommended rejecting the current bids to allow Karen Holley time to explore additional grant funding opportunities. Should supplementary funds be secured, the project will be re-evaluated for future consideration.

Mr. White made a motion to reject all bids for the expansion of the Beatty High School welding shop. Mr. Small seconded, and the motion passed with a vote of all in favor, 6-0.

CLOSED SESSION

At 7:11 PM, Mrs. Campos moved to recess into closed session to review the NCSD Emergency Operations Plan (EOP). The Board reconvened in open session at 7:38 PM.

APPROVE OR DISAPPROVE THE DISTRICT-WIDE EMERGENCY OPERATIONS PLAN (EOP) WITH ANY MODIFICATIONS

Mr. Gent made a motion to approve the Emergency Operations Plan, with the Key Content correction in section 17. Mr. Small seconded, and the motion passed with a vote of all in favor, 6-0.

PRESENTATION OF THE SUPERINTENDENT'S EVALUATION SCORE AND RATINGS FOR 2025-2026

Mr. Gent declared a familial conflict of interest regarding this agenda item and abstained from all discussion and voting. Mrs. Wright presented the 2025–2026 Superintendent Evaluation results.

Based on the submitted evaluation forms, the Superintendent received an overall average score of 60.66 out of 84 points (72%), earning a designation of "Satisfactory" from four of the six participating board members. Upon obtaining signatures from the Board President, Board Clerk, and Superintendent, the final evaluation will be placed in the Superintendent's personnel file.

NEVADA ASSOCIATION OF SCHOOL BOARDS (NASB) AWARD NOMINATION FORMS

Mr. Small presented nominations for the Nevada Association of School Boards (NASB) Awards. The NASB submission deadline is August 21, 2026. To facilitate board review and obtain necessary signatures, local nominations must be submitted by August 14, 2026. A summary of prior-year recipients was provided for contextual reference.

DISCUSSION AND POTENTIAL ACTION TO DIRECT STAFF TO EXPLORE THE PROCESS FOR RETAINING OUTSIDE LEGAL COUNSEL FOR THE SCHOOL BOARD

Board President, Mrs. Campos, initiated a discussion regarding the potential retention of outside legal counsel, noting that legal fees decreased by $93,000 during the year Mr. Kunzi was retained compared to the prior year. Board members debated potential costs, citing Douglas County's $395,000 in legal expenses after engaging outside counsel as a reason for caution. Mrs. Fischer expressed a desire for the Board to establish alternative legal counsel options when potential conflicts of interest arise. She also raised concerns regarding the timeliness and adequacy of responses from current counsel. Mr. Kunzi clarified that legal counsel represents the District and Board as a whole rather than individual members, offering 24/7 availability. It was noted that if the Board wishes to retain outside legal counsel for a specific matter, the item can be placed on a future agenda for formal consideration. Discussion ensued. Ultimately, the Board concluded the discussion with no formal motion made.

DISCUSSION AND DELIBERATION OF ORGANIZATIONAL MATTERS FOR THE ELECTION AND APPOINTMENT OF TRUSTEES FOR BOARD COMMITTEE ASSIGNMENTS

Board President, Mrs. Campos moved to table this agenda item regarding committee assignments to allow newly appointed Board Member Mr. Daffer the opportunity to participate in the selection process. By consensus, the Board agreed to table the item until the next regularly scheduled meeting in August.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS

Mr. Harris requested that General Fund expenditures be presented separately from grant funds. Mr. Ritchie stated that current reporting aggregates these expenses and that he plans to present a revised format next month detailing specific fund and project numbers. Discussion ensued.

Mr. White made a motion to approve the June warrants. Mr. Harris seconded, and the motion passed with a vote of all in favor, 6-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mr. White presented several operational cost-saving proposals for the 2026–2027 school year to preserve district funds and build fiscal reserves, including: Hosting all regular Board meetings at the southern district office to eliminate trustee travel expenses, encouraging Board members to visit each district school once per semester while voluntarily absorbing individual travel costs,

utilizing video conferencing (e.g., Zoom) for administrative meetings to minimize travel and lodging expenditures, and evaluating work-from-home arrangements for select business operations, specifically highlighting Mr. Ritchie performing duties via electronic workflows, overnight mailing, and bi-monthly on-site appearances to eliminate dedicated vehicle expenses.

Mr. Harris proposed referring policy review to the Policy Committee regarding increasing the semester exam weight to 20% and written finals for core subjects in grades 6–12, with the goal of strengthening student retention and study skills.

Mr. Small requested an evaluation of potential revenue-generating initiatives utilizing unused district land, specifically highlighting properties at Mount Charleston and Hafen Elementary. Additionally, Mr. Small requested a review of strategies to address student absenteeism, proposing that the Board revisit the hiring of a truancy officer in January following a comprehensive analysis of attendance data and budget availability.

Mrs. Fischer requested future consideration and reporting on zone variances to address growing student enrollment and ongoing residential development affecting Hafen and Floyd Elementary Schools; a detailed breakdown by school of current wait times for Special Education evaluations; and an informational presentation on long-term budget planning strategies designed to ensure financial stability and prevent future deficits.

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

No changes.

GENERAL PUBLIC INPUT:

No public comment.

ADJOURNMENT:

8:35 PM

By_____

David Harris, Clerk

Test Administration & Security Procedures and Expectations Manual

2026-2027

Nye County School District

Nye County School District http://www.nye.k12.nv.us		
Southern District Office 484 S. West Street Pahrump, NV 89048 775-727-7743		Northern District Office 122 Military Circle Tonopah, NV 89049 775-482-6258
Joseph Gent, EdD, Superintendent		
BOARD OF TRUSTEES		
Leslie Campos, President Area I, Gabbs, Tonopah, Round Mountain, Beatty		Chelsy Fischer Area V, Pahrump
Robert White, Vice President Area II, Pahrump		David Harris, Clerk Area VI, Pahrump
Marty Daffer Area III, Pahrump		Nathan Gent Area VII, Pahrump
Larry Small Area IV, Pahrump		
ASSESSMENT CONTACT INFORMATION		
Robert Williams District Test Director		
484 S. West Street Pahrump, NV 89048		rwilliams@nyeschools.org 775-727-7743
The District Test Director is appointed by and accountable to the Superintendent. Failure to fulfill these duties, properly implement test security protocols, or adequately train staff will require the District Test Director to file a corrective action plan with the NDE. Severe or intentional violations of test security may result in district disciplinary action or licensure sanctions, including the suspension or revocation of his educational license by the State Board of Education pursuant to NRS 391.330.		

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Resource Links:
These links are only accessible from an NCSD nyeschools.org account

- Acknowledgement of State Assessment Training
- Confidentiality Agreement Form
- WIDA Secure Portal Non-Disclosure and User Agreement

Introduction

This testing procedures and expectations manual articulates test administration and security expectations in the Nye County School District (NCSD). It is to be used by all licensed and classified employees who administer tests and/or examinations or assist with and support NCSD and State testing programs. In addition to this manual, individuals should reference 'Test Security Procedures' from the Nevada Department of Education (NDE) and the manuals specific to each assessment. Site Administrators and School Test Coordinators must read and become familiar with state, district, and test-specific procedures.

This testing manual intends to simplify testing administration, security, and confidentiality concerns, which are of utmost importance to the consistency of the district-wide and state-wide testing programs. Unless otherwise stated, test security information outlined in this document applies to all state-mandated and district-mandated test administrations. NCSD and State employ electronic as well as paper and pencil-based assessments. Though instructions throughout this manual may reference paper and pencil assessments, the same care, concern, and practice must be exercised as appropriate with electronic/web-based assessments unless otherwise stated.

Without security, confidentiality, and standardized assessment administration, test or examination scores lack validity and cannot appropriately contribute to informed future decision-making.

Purpose of the Assessment Program

The purpose of the NCSD assessment program is to identify individual student needs and appropriate curriculum and critical content and to identify instructional modifications based on the skills, concepts, and content tested. NCSD standardized competency testing will also monitor students' academic achievement growth. The NCSD assessment program intends to gather and report accurate, valid, reliable, fair, meaningful, and professionally sound data. The professional integrity of every licensed and classified employee of NCSD is, therefore, required to effectively implement this program.

The use of test and/or examination data is intended to inform staff of student progress, encourage the analysis of results, and assist in planning for meaningful instructional improvement at every level (e.g., student, classroom, school, and district). The statistical data and other information received from district assessments are most effectively used for diagnostic and prescriptive purposes to improve the quality of instruction.

Statement of Responsibility

The Superintendent, the District Test Director, school administrators, teachers, and other school personnel are all responsible for effectively implementing the state and district-mandated district-wide testing program. A detailed list of key responsibilities by position is found under the heading "Terms and Definitions" on page 28.

1. Each teacher and other administrative or classified personnel involved with the testing program will annually acknowledge in writing that he/she has received a copy of the Test Administration & Security: Procedures & Expectations Manual, and has read and understood its contents. The original acknowledgment will be stored in a locked, secured cabinet at each school/program site. Each teacher and other administrative or classified personnel involved with the testing program will attend the school site meeting to discuss this information. Each site will forward a copy of the group sign-in sheet(s) and the agenda from the review to the district office.

2. Each school principal will annually certify in writing that the expectations of NCSD and the State of Nevada will be met at the school level. Though the principal may assign test scheduling and training responsibilities to another site administrator, the principal remains ultimately responsible for all test security and proper test administration at his/her school site. If the site acquires a new principal or assistant principal after the beginning of the school year, that individual will be required to complete and sign the state-required document. The signed document will be submitted to the District Test Director within the timeframe prescribed by law (NAC 389.054). The District Test Director will submit all signed principal forms to the NDE (NDE). Copies will be kept at the school site and the district office.

3. A school-level test security plan will be developed each year. A copy will be filed with the DTD at the NCSD's Administrative Office. *Complete by September 23.*

4. Each teacher, parent/legal guardian, and student will receive written notice of the state-required examinations for each school year. Middle and high schools must post the appropriate written notice for public review. This written notice includes a description of the district test security plan and the potential consequences for violations. *Complete by September 30.*

5. The primary responsibility for test administration must not be given to unlicensed personnel, substitute teachers, student teachers, or parent/legal guardian and community volunteers. Site administrators and/or test coordinators will train substitute teachers in test administration procedures if a substitute teacher is responsible for assisting (proctoring) in administering any NCSD or state examination. Certified long-term substitutes may administer assessment *if* they participate in the school's test security training and sign applicable agreements.

6. All test security procedures must be reviewed prior to each administration of state-mandated tests. Test security documentation must be kept at the site for at least three (3) years. This includes school test security plans, training logs (agendas, sign-in sheets, etc.), irregularity reports, principal verifications, and investigation evidence. Documents related to test security investigations are confidential and may not be released publicly.

7. Test questions, approved answers, unreleased writing prompts, and answer documents containing student identifying information and/or responses are the confidential property of the NDE and not public records. Disclosure is prohibited without written permission from the NDE if a test director or other NCSD official is conducting an investigation.

Parent/Legal Guardian Notification

Notifying parents/legal guardians of students in NCSD is considered to be an integral part of overall test orientation and preparation. All school administrators and teachers are encouraged to communicate with the parents/legal guardians of affected students regarding test dates and information prior to actual testing.

In accordance with State law and to maximize the opportunity for appropriate use of assessment results, not more than ten (10) working days after a school district receives examination results, the superintendent of each school district will certify that the results of the examinations have been transmitted to each school within the district. Except as otherwise provided, not more than fifteen (15) working days after each school receives the results of the examinations (*August 30*), the principal of each school will certify that the results for each student have been provided to the parent/legal guardian of the student during a conference or by mailing the results to the last known address of the parent/legal guardian

Site administrators and teachers are encouraged to share assessment data with students and parents/legal guardians. Assessments such as MAP provide useful tools and information for use with students and parents/legal guardians. When sharing data, please be aware of FERPA and other privacy rules. Reporting the test and/or examination scores of individual students to anyone other than authorized school personnel, the student's parent/legal guardian, or the student is a violation of the individual's privacy rights (FERPA).

Assessment results provide one data point for making decisions. Other factors and data should be considered to inform instructional strategies and determine a student's educational opportunities.

Professional Learning Requirements

NDE provides a required annual education and professional learning program regarding the administration and security of state-mandated examinations (NRS 390.300). The District Test Director must certify that all test coordinators and appropriate NCSD personnel have participated in NDE's professional learning program. NDE may request proof of professional learning as part of the investigative process.

The District Test Director will schedule state and vendor-specific platform trainings (e.g., SBAC, WIDA) during a monthly school administrator meeting prior to the testing windows. Completion of these trainings will be tracked through sign-in sheets and completed "Test Security Training Acknowledgement" forms.

The principal of each school is responsible for providing complete professional learning annually in test security and test administration for all school personnel involved with the testing process. Principals must be able to track school personnel participation and any others who assist with administrating state-mandated tests to ensure that all have been professionally developed on proper administration procedures and security issues. The principal of each school is also responsible for tracking participation in refresher professional learning before each state-mandated test administration, focusing on specific requirements of the test being administered, as well as an overview of test security procedures, including the following requirements:

1. Primary responsibility for test administration must only be given to licensed Nevada educators. Administration must occur under the direct supervision of assigned, licensed personnel who are professionally developed in 2026–2027 test security and administration procedures.

2. Only individuals who have received test security and administration professional learning for the current school year can administer or proctor an examination.

Professional learning must address the following practices:

1. All information related to proper test security and potential consequences for failure to observe and carry out the requirements of the state and NCSD test security plans.

2. Instructions in proper handling of test materials, including test tickets.

3. Instructions in proper test administration.

4. Information regarding protection of NCSD personnel regarding the disclosure of test irregularities.

5. Conditions related to testing under which a teacher/administrator may be suspended, dismissed, or not reemployed.

6. Conditions related to testing under which the state board may suspend or revoke the license of any teacher, administrator, or other licensed employee.

The district Board of Trustees, and the governing body of each charter school, will ensure that the state-established program of education and professional learning is provided annually to:

1. all teachers and other educational personnel who provide instruction to students enrolled in a grade level required to participate in state examinations;

2. other personnel involved with the administration of state examinations, including individuals who will be expected to administer or proctor an examination in the event the assigned test administrator and/or proctor should become unavailable during the day(s) of testing;

3. all other school personnel, as necessary;

4. student teachers, teacher's aides, emergency substitute teachers, parents/legal guardians, and community volunteers who may assist with proctoring an examination or must be present in the testing environment for other reasons (i.e., medical caregivers).

Each individual participating in the administration of state examinations will acknowledge, in writing or electronically, that they have participated in the annual and/or refresher training and have been informed of and understand procedures and the potential consequences for nonadherence. Professional learning records/acknowledgments containing dates and signatures of all participants must be retained for three (3) consecutive school years at each site.

At least two (2) weeks before the testing window, each school principal will conduct an explanatory meeting for all faculty and other appropriate school personnel involved with testing. Those individuals who serve as substitutes during the administration of the tests must also be trained in test administration and test security procedures. Faculty members and other appropriate school personnel will be given a copy of this manual for personal use.

Training must be designed so that all licensed and classified personnel involved in any way with state or district assessments are familiar with the policies and professional expectations contained within this manual, and cover the requirements as outlined in the NDE State Test Security Plan - Training Requirements, including:

1. instructions in the proper handling of test materials, including electronically administered tests;

2. instructions in proper test administration and security procedures;

3. information regarding the protection of school district personnel regarding the disclosure of testing irregularities;

4. conditions related to testing, under which licensed staff may be suspended, dismissed, have their license revoked, or not reemployed.

Student teachers, teacher's aides, emergency substitute teachers, and parent/legal guardian and community volunteers who may assist with proctoring an examination must be present in the testing environment for other reasons (e.g., medical professionals) must be included in test security training.

The principal of each school is also responsible for providing a refresher training before each state and district-mandated test administration, focusing on specific requirements of the test being administered as well as an overview of test security procedures, taking into account the following requirements:

1. Primary responsibility for test administration must not be given to unlicensed personnel, student teachers, teacher's aides, emergency substitute teachers, or parent/legal guardian and community volunteers.
2. Only individuals who have received the annual test security and administration training and the test-specific refresher training are allowed to administer or proctor an examination.
3. All staff administering NCSD and/or State assessments should carefully review specific test administration and security manuals for each assessment.
4. Test administration manuals should be distributed to individual test administrators soon after the test-specific refresher training to provide sufficient time for reviewing test procedures and reading aloud scripts. If the test administration manual contains secure material, schools will be informed of appropriate security procedures for advanced review of the manuals.
5. Test administrators, coordinators, and proctors are responsible for complying with the contents of the test administration manuals. As such, they are to read and follow scripts and procedures. It may be useful to practice test scripts prior to the test administration, highlight scripts to be read, and note tips for ensuring a smooth test administration.
6. Each individual involved with the administration of state examinations will acknowledge in writing that he/she has participated in the annual and appropriate refresher pieces of training.

Training logs containing all participants' training agendas, dates, and signatures must be kept at the school site and the district office for three (3) school years.

Test Materials Management

All persons involved in testing must carefully read all Test Administration Procedure information in the individual test administration and coordinator manuals (e.g., 3-8 state summative assessments, CTE, WIDA, etc.). Information in the Test Administration manuals may differ for each assessment and be updated over the year.

All hard copy writing test prompts, test and/or examination booklets, and teacher directions or manuals will be counted by the appropriate office staff, numbered, and batched well in advance of the test and/or examination date to ensure ample materials for the date of test and/or examination administration. Numbering of test and/or examination booklets also facilitates more efficient return of materials. All test booklets must be logged in by serial number at the district, site, and classroom levels. The test administrator is responsible for logging in his/her classroom test booklets by serial number. The sign-in/sign-out sheets are required to include dates and times.

Before and after a test has been administered, all materials must be counted and promptly returned to the school's test coordinator. It is the responsibility of the classroom test administrator to account for all test booklets, students' responses, and scratch paper before students are allowed to leave the testing room for any reason. In the case when the school test coordinator must return documents and testing booklets to a state-designated vendor, all timelines and deadlines must be followed as prescribed by the NDE and the test vendor. The school's test coordinator will re-count the testing materials and verify the number of booklets that have been returned to the district office or to the state-required test vendor.

1. Tests and secure online test access are not to be distributed to those who will administer them until the prescribed date for test administration (Exception: Materials for the Nevada Alternate Assessment (NAA) may be distributed, then securely stored prior to the test date, provided it is not a violation of NCSD or school test security plan.)

2. Test tickets are secure documents and must be stored, distributed, and collected according to test security procedures. Under no circumstances may student-identifying information printed on the tickets be distributed via email or any other non-secure method.

3. Test tickets must be collected when students complete a part of a test, and redistributed for administration of the second part.

4. All documents containing student-identifying information, responses, or test content must be stored securely, and must not be accessible to anyone other than the principal or school test coordinator (or other designated individuals who require access).

5. The secure storage may not be used for other materials to which unauthorized individuals have access. A sign-in/sign-out sheet including dates and times must be kept to track the movement and custody of materials.

6. For paper test booklets:
    a. The District Test Director (or school test coordinators if testing materials are shipped directly to the schools) must:
        i. follow the directions from the testing vendor regarding the receipt of materials and the reporting of discrepancies;
        ii. account for all test booklets and other testing materials immediately upon receipt from each school's test coordinator.
    b. School test coordinators must:
        i. maintain a log identifying the serial numbers of the test booklets assigned to each test administrator, and the times materials were picked up;
        ii. account for all test booklets and other testing materials immediately upon their return from each test administrator, including signatures and times materials were returned.
    c. Test administrators must:
        i. account for all test booklets and other testing materials, including scratch paper, before students are allowed to leave the testing room for any reason;
        ii. place test booklets in serial number order and return all materials to the school test coordinator before the end of the school day.
7. All required materials (e.g. pencils, test booklets, answer sheets, test tickets, scratch paper) must be provided to each student. All materials used during testing are considered secure, and must be documented and collected.
    a. Before a student is permitted to leave the testing area for any reason, collect and account for all testing materials including test tickets, test booklets, paper/pencil student responses and scratch paper, other permissible aids, and require students to log out of (or pause for supervised breaks) online assessments prior to dismissal from the testing session.
    b. Monitor student use of scratch paper to avoid cheating.
8. When not in the school's locked test storage cabinet or in use for classroom test administration, test and/or examination materials, including paper/pencil student responses/answer sheets, should not be left in any area to which students or others have unsupervised access. Testing materials must be secured with limited access at all times whether by the test coordinator or during use by the classroom test administrator.

Upon completion of testing, the District Test Director (or school test coordinators if testing materials are shipped directly to the schools) must return the materials in accordance with the procedures outlined in the test coordinator manual for the specific assessment.

Scheduling, Test Timing, and Breaks

Accurate timing of all tests is important to ensure the reliability of the results. The administrative test instructions, accompanying teacher directions or manuals, and other materials specify the time limits, if any, for each test, examination, or subtest. Administrators and teachers, in cooperation with the district office personnel, are responsible for implementing and monitoring the specified time limits.

1. As specified for certain state assessments, as well as district MAPs, a student may be provided additional time in a test-conducive environment as long as they are working productively.
2. Test administrators must follow the school's plan for orderly transition from one testing situation to another. Students must not be left unsupervised during the transition and may not interact with peers prior to completing a part or session.
3. Procedures for breaks are included in the specific test administration manuals and must be followed as indicated.
4. It is not permitted to excuse students to lunch, recess, another class or school activity prior to completion of a part or session of a test that does not permit students to resume testing after a lengthy or unsupervised break.
5. Students may not return to a previously-administered section or part of a paper or computer-based non-adaptive assessment and any other single-day administration tests after an unsupervised break or on a subsequent day.
6. Students must be overseen by licensed personnel while having access to test materials and during supervised breaks.

Review all procedures for breaks in specific test administration manuals. Procedures must be followed explicitly. Review the Emergency Plan during Testing and review for implementation at your site. Nevada law states when state examinations are to be administered. The NDE prescribes the specific date or testing window (range of dates) during which an examination will be given. Dates for all state assessment activities are subject to change per the NDE and State Board of Education.

Data Privacy

All procedures regarding the management of digital databases, testing platforms, print test materials, and staff communications must protect assessment-related student data in manners compliant with both the Family Educational Rights and Privacy Act (FERPA) and Nevada Revised Statute (NRS) 388.293.

Only trained, licensed personnel acting in their official capacity will be authorized to access student data in testing platforms. Personnel access requires unique, secure logins, and the sharing of passwords is strictly forbidden. Devices used to access these data systems will be locked when not in use.

Under no circumstances may student-identifying information printed on the tickets be distributed via email or any other non-secure method.

Each school-level test security plan must describe detailed, site-specific procedures for the management of print test materials and tickets, and staff communications to protect assessment-related student data in compliance with FERPA and NRS 388.293.

Testing Environment

All students will have the opportunity to test under the same conditions regardless of physical location.

1. Place-value indicators, number lines, charts, posters, or any materials that provide specific factual information or guidance (e.g. definitions, test-taking strategies, multiplication charts, hundreds charts, fraction-decimal-percent equivalency charts, graphic organizers, annotated samples of essays or paragraphs, or sample introductory and concluding techniques, etc.) must be removed or covered with blank, opaque material.
2. The following aids may be displayed, but individual copies may not be provided to students for their use during the test, unless otherwise specified in the testing administration manual:
    a. Writing scoring guides provided by the Department of Education;
    b. Word walls and word lists that do not include definitions, visual cues (including color coding), or labels.
3. Materials provided by the NDE may not be paraphrased or modified (except for enlargement by authorized NCSD staff).
4. All materials needed for the assessment should be provided to the student before the assessment begins. At no time should students be ‘rummaging’ for additional materials or resources.
5. Parents/legal guardians of students who are testing, and students who are not participating in a specific test, must not be allowed in the testing room during administration. Students should not be placed in a test session with a test administrator or proctor who is a family member.
6. A sufficient number of test administrators will be provided to adequately supervise and monitor the assessment. Primary responsibility of administering state-required tests must be an employee with a teaching or administrative license.

a. State-required assessments must be administered during their specific testing windows.

b. Unlicensed personnel may assist in the proctoring of these exams.

c. When at all possible, schools should arrange for reading, writing, mathematics, and science state-required tests to be administered by licensed staff who do not teach the subject being tested.

d. At least one test administrator and a sufficient number of proctors must be provided in each testing room to adequately supervise the testing. Whenever possible a ratio of one proctor to not more than thirty (30) students is strongly recommended.

e. At no time will students be left unattended with test materials.

7. Students must be given the opportunity to take assessments for which they are qualified to take per State or NCSD instructions. Administration of examinations to students not eligible to take them is prohibited.

    a. Students are permitted to complete a test one time at a school within a test administration window. If a student transfers during a testing window and the new school tests the new student in error, it is not a test irregularity. If, however, there are repeated occurrences of this same practice, a school may be cited for corrective action. NCSD test administration personnel are responsible for unlocking and resetting as appropriate.

    b. Test administrators will be accountable for verifying the identities of students who enter the room where assessments are administered. A photo I.D. may be required of secondary students. If a secondary student who is unfamiliar to the test administrator leaves and re-enters the testing room, the test administrator must require the student to present his/her photo I.D. Students who are not taking the exam should not be allowed in the test administration room.

    c. Repeated instances of testing the students more than one time, testing ineligible students and/or the inability to recover a lost test booklet, will result in a corrective action plan for a school site.

8. Per applicable Nevada law, parents/legal guardians of homeschoolers who wish for their child to take a high school level assessment, must sign a form that is available from the NDE to verify their child's eligibility. Please have parents/legal guardians contact the NCSD Assessment Office at 775-727-7743.

9. Unless approved through the IEP process for a special education student, the presence of electronic devices in the assessment setting is prohibited. Cell phone (or other electronic device) ringing or use during a test (by staff or students) is a test irregularity.
    a. Medical and adaptive devices with internet connectivity (such as continuous glucose monitors) must be powered off or set to the minimal medically necessary connectivity, placed in a location clearly visible to testing staff, and monitored to prevent student interaction with the device

10. At no time should test and/or examination materials be left unattended, unless in a locked, secure cabinet.
11. For all assessments, food and beverages are only permitted during a supervised break.
12. All individuals present in the testing room, including students, licensed and unlicensed personnel, and any unauthorized individuals who may have entered the room, must be documented.
13. Classroom cameras do not have the resolution to identify any specific testing information. Cameras are not able to be directed away from desks.

Administration of Examinations

1. Test administrators and proctors (individuals assisting test administrators) must monitor students to ensure they are working independently and adhering to procedures. It is not appropriate to engage in other activity (e.g., grading assignments, checking emails) during test administration. Test administrators will continually monitor the room during the time allocated for the test. Sitting down throughout the entire assessment period is inappropriate.
    a. Be aware of student activity during testing. Do not read or do other activities that take attention away from students.
    b. Turn off and store all personal and classroom electronics, including cell phones, tablets, etc. Reference the site test security plan for the protocol to communicate between test administrators and test coordinators during an assessment.
    c. Computers should only be used for accessing the test administration portal as required. The testing computer must be secured and monitored throughout the testing session.
2. During test administration, test administrators will closely and frequently monitor to see that each student is progressing satisfactorily.
    a. Ensure that accessibility features and accommodations have been appropriately assigned (online testing) and/or accommodations and other permissible materials provided prior to students beginning a test.
    b. The test administrators must NOT provide assistance that will inadvertently reveal an answer or help eliminate answer choices (e.g., pointing out the reasoning underlying an item, referring to previous instruction about a specific skill or objective, answer coaching or prompting “check your work”, “good job”, “keep trying” or other visual cues), or direct the student’s attention to any materials in the room for the purpose of enhancing test performance. Indicating a correct or incorrect response in any manner is a violation of ethical testing practices and professional expectations.
    c. The teacher/proctor must ascertain that all students understand the directions for taking the test.
    d. The test administrator must read and follow the script in the test administration manual. The script must be read verbatim (word-for-word).

3. Test administrators or proctors authorized to view test content in order to provide specific documented testing accommodations or designated supports, or as needed for administration of the NAA or ELPA, must read and sign the 'Confidentiality Agreement Form' as provided by the NDE. The form must be reviewed and signed prior to test administration, collected, and retained with the school's test security documentation for three (3) years.

4. Students may not provide assistance of any kind to other students during a testing session. This includes not providing assistance with navigation or embedded tools and technology for computer-based tests. Interaction between students during a test session or while in possession of secure test materials is prohibited.

5. Students who finish early and are not excused from the test session may read paper materials only (not using electronic devices). Test materials must be collected prior to a student accessing reading materials. Pencil-and-paper activities (drawing and writing) are prohibited.

6. Failure to strictly adhere to consistent and uniform test administration procedures, including student cheating, may result in the invalidation of student scores.

    a. It is essential for test administrators to carefully follow all instructions provided for test administration and to monitor student progress continuously during the assessment period. It is important to carefully observe unusual student behavior during the test administration. It will be necessary to investigate and possibly report such behavior if it is determined that the behavior is directly related to a breach of test security and/or irregularity.

    b. Students entitled to supports and accommodations documented in an IEP or 504 plan must receive said accommodations. Assessments taken without required accommodations and supports are to be invalidated.

    c. Photographing, recording, or otherwise transmitting any part of a test or testing session is prohibited unless the activity is required for the administration of an assessment. Photographing testing sessions is only permitted for school test coordinators, principals, or district test directors, for the purpose of a test security investigations.

    d. Before/during/after test administration teachers/proctors/students and others with access to test content must not make written notes regarding, or electronic copies of specific test and/or examination tasks, items or problems, graphics or illustrations, or any other secure material or content while administering tests and/or examinations. Such breaches of testing procedures will be cause for severe disciplinary action.

    e. Monitoring software that would allow test content on student workstations to be viewed or recorded on another computer during testing must be turned off.

    f. Students who are found guilty of cheating or plagiarizing on any state or district interim or summative assessment or are found in possession of a prohibited electronic device during a test administration period will have their response/answer document or online test invalidated and may be subject to other school and/or district disciplinary action.

        i. Please review specific invalidation procedures in the Test Administration Manual for each assessment. Special circumstances, interruptions, or distractions that affect individual or group performance may result in the invalidation of subtests.

ii. No appeals are allowed for invalidations of student tests resulting from student cheating or misconduct.

7. Security threats to online test administrations include, but are not limited to the following:
    a. cheating threats:
    b. colluding with others;
    c. using cheating aids;
    d. using a proxy test taker;
    e. copying answers from other test takers;
    f. stealing threats;
    g. capturing content by digital photography devices;
    h. transcribing questions verbally (on paper or recording device).

8. Test items, approved answers, and unreleased writing prompts are the confidential property of the entity that created the examination. Answer documents with pre-id information, online test records including test tickets with student identifying information or responses, along with secure test materials are confidential and disclosure is prohibited.

    a. Concerns about contents of a test item, problem, question, or task must be communicated directly to the test coordinator or school principal the same day of the test administration. Necessary details must be provided (e.g. test subject, grade level, name of test/part, item number, version if paper test, student name and ID, and a general statement about the concern). The test coordinator will forward the concern to the District Test Director.

    b. Test administrators and proctors are not to review items/tasks. The reading of test items and passages by anyone other than the students being tested unless indicated in the test instructions or accommodations, is prohibited. Knowledge or review of actual test content is not necessary for valid test administration.

9. Unlocking Performance Tasks - online tests lock down each night or when a student submits a test for scoring. Unlocking a test allows a student to access a test that has expired or has already been submitted.

    a. If an expired test is unlocked, the test will reopen at the location at which the student stopped testing. The student will be able to review items within the current segment of the test, but cannot return to previous segments.

    b. If a submitted test is unlocked, the test will reopen at the last page of the test.

    c. For interruptions in testing, the NDE grants permission to district test directors or their designees to unlock tests if:

        i. a student cannot complete a test due to a technological difficulty that results in the test's expiration (must be reported as a testing irregularity);

        ii. a student cannot complete a test before it expires due to a sudden illness or unanticipated school closure (must be reported as a testing irregularity).

    d. For instances of human error, when discovered on the day of testing, the NDE grants permission to district test directors or their designees to unlock tests if:

i. a student begins a part of the test unintentionally. The student should stop the test as soon as the error is noticed, and should be directed to log in to the appropriate test part. The district test director/designee may unlock the test part that was begun erroneously prior to administration of that part if the student had completed five (5) or fewer responses. A student unintentionally submits a Performance Task before completing it if the incident is reported immediately and the test is unlocked and completed the same day (not reported as a testing irregularity).

e. In certain circumstances, unlocking a test will not correct a situation, or is not an available option (Computer Adaptive Tests, or CATs, do not lock). Because students are only permitted to complete a test once during the testing window, district test directors/designees must obtain permission from the NDE to have the testing vendor regenerate the test ticket for the following:

i. A student begins a part of a PT or CAT using another student's test ticket or login information and has completed five (5) or fewer responses.

ii. A student begins a part of a PT or CAT without having an accommodation or designated support activated, and has completed five (5) or fewer responses.

iii. A student begins a part of a PT or CAT without having an accommodation or designated support activated, and has completed five (5) or fewer responses.

10. Students must be logged out of computer-based tests prior to being dismissed from a testing session. Proctors must be logged out of the browser or online platform (as appropriate), and the room secured before leaving an area where computer-based tests are administered.

11. Tests that are left in "in progress" status will be automatically submitted at the end of the testing window and do not need to be unlocked to submit.

12. Collect materials from the student at his/her desk or workstation before dismissing a student from a testing session or transitioning them to another location. Do not permit students to carry/transport secure testing materials. Test materials include:
    a. test tickets;
    b. test booklets;
    c. paper/pencil student responses;
    d. formula sheets;
    e. scratch paper.

13. At no time during testing will students be left unattended with test and/or exam materials.

After Testing

1. Students who finish before the end of the scheduled testing period may be excused according to school test security procedures. If students are not to be excused, they may read quietly (paper materials only - no electronic devices). Materials must not be on student desks or table tops while they are testing but may be stored under desks or in a designated area in the room. Drawing and writing are not permitted.

2. All testing materials, including test tickets, scratch paper, and test booklets, must be returned to the test administrator and accounted for before a student is allowed to leave the testing area for any reason. See the *Test Coordinator's Manual* for instructions regarding the return of materials to the testing vendor.

3. Printed test items/passages, including embossed Braille printouts and scratch paper, must be collected and inventoried, then immediately destroyed upon a student's completion of the test.

4. Test items, stimuli, reading passages, or writing prompts must not be used for instruction.

Reporting and Investigating Testing Irregularities

Upon detection of a breach of assessment materials, site administrators must take immediate action to contain the spread of secure content and identify any additional potential risks to the testing environment.

The following sequence must be followed in the event of any alleged, suspected, or reported breach of test security or unauthorized disclosure of test (state and district) content:

1. The situation must be reported to the school principal/test coordinator within 24 hours.

2. The school principal/test coordinator must report the incident to the District Test Director within 24 hours of the time the suspected incident has been brought to his/her attention.

3. For state assessments, the District Test Director, acting as the official designee of the Superintendent and NCSD Board of Trustees, will immediately report the suspected incident to the NDE test security official.

4. For all assessments, the District Test Director will report the incident to appropriate district-level administrators.

5. Within five (5) days, the school principal must provide a completed Report of Test Irregularity to the District Test Director.

6. For state assessments, the District Test Director will provide the completed Report of Test Irregularity to the NDE within fourteen (14) days of receipt.

7. The District Test Director will provide updates to appropriate district-level administrators.

FERPA-Protected Student Data Breach

The following sequence must be followed in the event of a breach in FERPA-Protected Student Data:

1. Containment and investigation: How to isolate the breach, identify the scope, and determine the cause.
2. Notification: Procedures for notifying affected individuals, parents/legal guardians, and relevant authorities in compliance with legal requirements and timelines.
3. Remediation: Steps to correct the underlying cause of the breach and prevent future incidents.
4. Communication: Strategies for communicating transparently with stakeholders throughout the process, addressing concerns, and providing support resources.
5. Review and improvement: How to conduct a post-breach analysis to assess the effectiveness of the response, and identify areas for improvement in data security measures.

Examples of Common Test Security Incidents

The following list is not comprehensive.

1. Viewing assessment content or student responses.
2. Possession or use of electronic devices.
3. Accessing prohibited material.
4. Answer coaching or prompting
    a. (e.g. pointing out the reasoning underlying an item, referring to previous instruction about a specific skill or objective, answer coaching or prompting “check your work”, “good job”, “keep trying” or other visual cues, or direct the student’s attention to any materials in the room for the purpose of enhancing test performance).
    b. Indicating a correct or incorrect response in any manner is a violation of ethical testing practices and professional expectations.
5. Allowing untrained persons to participate in testing.
6. Student answer copying or sharing.
7. Recording or ‘harvesting’ assessment content.
8. Academic content visible on walls of testing room.
9. Solicitation, receipt, distribution, or use of secure test content.
10. Loss of testing materials.
11. Fraudulent manipulation of student attendance or enrollment records.
12. Approval of unjustified testing accommodations.
13. Seating manipulation or ‘buddy systems’.
14. Teaching with secure test content.
15. Pre-filled answers.
16. Interfering with student responses.
17. Test Administrator/Proctor negligence.

Procedural Steps in Investigations of Suspected Testing Irregularities
If NDE has reason to believe a violation in test security or administration has occurred, NDE has an obligation to investigate the incident as it deems appropriate. NCSD is required to comply with NDE's requests for documentation and information relevant to the investigation.

1. If the District Test Director has reason to believe a violation of the state or the NCSD test security plan has occurred, they must do the following:
    a. Immediately notify the NDE test security coordinator either orally or in writing.
    b. Ensure that a *Report of Testing Irregularity* is submitted within fourteen (14) school days after the incident occurred.
    c. Begin an investigation of the incident.
        i. If a potential breach in test security has occurred and the school has video surveillance equipment capable of downloading and saving a digital clip of the alleged occurrence, that clip must be retained as evidence for three (3) consecutive school years.
        ii. All other evidence related to test security investigations must be retained for three (3) consecutive school years.
        iii. The District Test Director/Designee must submit all investigative findings to the NDE test security coordinator during the course of the investigation.
    d. A school official who has reason to believe that a violation of the state or the NCSD test security plan has occurred must immediately notify the school test coordinator, principal, and the District Test Director/Designee.
2. All evidence and documentation related to test security investigations is confidential.
3. NDE may choose to conduct an investigation separately or in conjunction with NCSD.
4. The majority of the communication regarding the incident will occur between the District Test Director and the NDE test security coordinator.
5. Upon receipt of a *Report of Testing Irregularity*, the NDE test security coordinator will review the report, determine how to proceed, and whether further evidence or investigation is required.

6. Depending on the severity of the incident, and the potential impact to the state assessment program, NDE's determination may include, but is not limited to:
    a. no further action;
    b. invalidation of student scores;
    c. a requirement, including NDE's recommendations, for NCSD to complete a corrective action plan (NRS 390.295), if investigative findings indicate the irregularity resulted from inadequate test security or administration procedures;
    d. a requirement for NCSD to conduct an additional administration of the examination (NRS 390.290);
    e. licensure sanctions administered by the State Board of Education (NRS 391.330).

NCSD Assessment Investigation Plan

The NCSD Investigation Plan details the overall strategy for managing investigations when test irregularities are reported to the District Test Director/Designee. This plan outlines the testing irregularities required for an investigation, responsibilities of personnel, procedures for reviewing available information, conducting interviews, and developing a report with the evidence.

Documentation

Schools complete a testing irregularity report in the NDE online system, Caveon Core.

Testing irregularities

Irregularities that are considered to be a failure of process do not merit an NCSD investigation. These process irregularities generally include mistakes in administration. Testing irregularities that arise due to cheating, accusations of purposeful misconduct by personnel, large increases in scores from one year to the next, or high levels of incorrect to correct answer changes will trigger an NCSD investigation.

Role Responsibilities

In cases in which district-level or department-level investigation(s) of testing irregularities are necessary, an investigation will be conducted. The investigative team may include, but is not limited to, the District Test Director/Designee, a representative of Employee-Management Relations (EMR), or the Office of the General Counsel, in conjunction with the appropriate Region Superintendent.

Reviewing Available Information

The investigation will include a checklist of available information during the site visit. This will include observations, such as proper test handling, storage, and check in/out logs.

Planning and Conducting Interviews
Part of the investigation may include interviewing personnel at the site in question. The following questions will be used, when applicable, during an investigation:

1. Were you asked to read the manual for administering the test?
2. Were you provided with test security professional learning? When and by whom?
3. When did testing materials arrive at the school?
4. In the case of computer-based tests (CBTs), when did you first have access to the exam questions?
5. Where were physical test materials stored?
6. Who had access to the test materials in both paper/pencil and CBT-delivered exams?
7. Describe the process on test day for the school as a whole and for each testing room.
8. How were test materials collected and mailed from the school when testing was complete?
9. Did you observe any testing irregularities in your school on any of the testing days?
10. Are there ways you would like to see test security practices enhanced?

Compiling Reports
The final investigation report will be a culmination of the site visit checklist and personnel interviews. It will highlight key findings with an analysis of the observations, interviews, and the original irregularity report. Recommendations for prevention or corrective action may also be included in this report.

1. Conduct a thorough review of the information contained in the *Report of Test Irregularity*.

2. If necessary, request additional information to assist in the review process from the principal, the District Test Director, and any other staff members or students involved in the reported irregularity.

3. Determine whether evidence exists to indicate that actions which resulted in the testing irregularity were intentional.

4. Determine whether evidence exists to indicate that consequences associated with the testing irregularity have resulted in, or will result in, significant damage to the state-mandated assessment.

5. Determine whether sufficient evidence exists to warrant an invalidation of student scores.

6. Notify the NCSD Board of Trustees and the District Test Director, in writing, indicating the results of the findings.

    a. If the findings indicate that an irregularity in test administration or security has occurred, but there is no evidence that the irregularity was intentional, and there is no evidence that the consequences associated with the irregularity will result in significant damages to the state-mandated assessment, the investigative team may determine:

        i. whether an additional administration of the test is necessary;

        ii. whether NCSD is required to file a corrective action plan;

        iii. recommendations or other remedial courses of action to be taken by NCSD.

    b. If it is determined that there is sufficient evidence that an intentional irregularity in testing administration or security has occurred, or there is evidence that the consequences associated with the irregularity resulted in, or may result in, significant damages to the state-mandated assessment, the investigation may:

        i. require NCSD to conduct an additional administration of the test;

        ii. require NCSD to file a corrective action plan;

        iii. specify NDE's recommendations and/or requirements for corrective action;

        iv. begin an investigation, or require the District Test Director to begin an investigation to obtain further information regarding the testing irregularity;

        v. invalidate student test scores, as indicated.

    c. If, after longitudinal review of NCSD and NDE records of testing irregularities, it was determined that at least one (1) testing irregularity occurred at a school during one (1) school year, and in the immediately preceding school year, at least one (1) additional irregularity had occurred, a determination will be made as to whether the irregularities warrant an additional administration of the examination.

d. If it is determined that an additional administration of the examination is required, the school principal will be notified of this determination. The additional administration may include an entire grade, or merely specific students, as determined by the investigative team.

    i. When determining the need for an additional administration of an examination, the investigative team must consider the effect of each testing irregularity on the scores of students, and whether sufficient time remains in the school year.

    ii. The additional administration must occur in the same school year in which the additional irregularity occurred, if feasible. NCSD is responsible for paying all costs related to the additional administration.

    iii. Unless determined otherwise, the District Test Director will coordinate the additional test administration, with the assistance of school administrators, as deemed necessary.

e. If it is found that the test irregularity resulted from inadequate or insufficient school and/or NCSD test administration and security protocol, the principal or the District Test Director will be required to file a corrective action plan with NDE.

f. If it is found that school personnel were not adequately or sufficiently professionally developed in school and/or NCSD test administration and security protocol, the principal or the District Test Director will be required to file a corrective action plan with NDE.

g. If it is determined that the evidence is insufficient to issue a charging document of violation of test security against an individual, and the evidence does not indicate a significant consequence as related to the breach, NDE will write a letter indicating this to the NCSD Superintendent and the District Test Director. No disciplinary action will be taken by NDE, but this does not preclude NCSD from taking disciplinary action.

h. If the evidence is sufficient to support charging a violation of test security against an individual, and the Superintendent decides to take action for the suspension or revocation of the license, a notice of complaint will be issued to the licensee.

    i. When there is sufficient evidence to take action against an individual's license, the significance of the consequence of the violation of test security is a factor considered in evaluating the appropriateness of suspension or revocation of license.

i. If a notice of complaint is issued, the individual against whom it is issued has the right to request a hearing from an impartial hearing officer chosen from the American Arbitration Association.

i. If the individual does not request an impartial hearing, a hearing before the State Board of Education will be conducted.

ii. If the individual requests an impartial hearing, the hearing officer will hear the matter, make findings, and issue a recommendation. The ultimate determination of discipline against the licensee is made by the State Board of Education.

In addition to disciplinary action that may be taken against a licensed counselor, teacher, or school administrator, breaches in security that impact the reliability and validity of student scores may result in the invalidation of student scores.

Protection of NCSD Personnel Regarding the Disclosure of Testing Irregularities
NRS 390.350 through 390.430 provides for specific rights and responsibilities of NCSD personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and NCSD-mandated examinations. NRS 390.425 also requires NDE to annually submit a written summary of these rights and responsibilities to the NCSD Board of Trustees.

Rights and Responsibilities

1. School officials are encouraged to disclose testing irregularities, and it is the intent of the legislature to protect the rights of a school official who makes such a disclosure.

2. A school official will not directly or indirectly use, or attempt to use, his/her official authority or influence to intimidate, threaten, coerce, command, or influence another school official in an effort to interfere with or prevent the disclosure of information concerning testing irregularities. “Official authority or influence” includes taking, directing others to take, recommending, processing, or approving any personnel action, such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation, or other disciplinary action.

3. If reprisal or retaliatory action is taken against a school official who discloses information concerning testing irregularities, within two (2) years after the information is disclosed, the school official may file a written appeal with the State Board of Education for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action. The written appeal must be accompanied by a statement that specifies:
    a. The facts and circumstances leading to the disclosure of information concerning testing irregularities; and
    b. The reprisal or retaliatory action that is alleged to have been taken against the school official.

4. The State Board may issue a subpoena to compel the attendance or testimony of any witness, or the production of any materials needed as part of the appeal investigation.

5. If the State Board determines that the action taken was a reprisal or retaliatory action, it may issue an order directing the proper person to desist and refrain from engaging in such action.

6. The State Board may not rule against the school official based on the identity of the person or persons to whom the information concerning testing irregularities was disclosed.

7. No school official may use the provisions outlined in this summary to harass another school official.

8. A person who willfully discloses untruthful information concerning testing irregularities:
    a. is guilty of a misdemeanor; and
    b. is subject to appropriate disciplinary action.

9. Upon receipt of this summary, the NCSD Board of Trustees or governing body will provide a copy of the written summary to all school officials within NCSD.

Terms and Definitions

1. "Examination" means achievement and proficiency examinations that are administered to students pursuant to NRS 390.105, 390.600, and 390.610, and includes the following:
    a. English Language Arts (ELA) and Mathematics in grades 3-8;
    b. Science assessments in grades 5, 8, and 10;
    c. College and Career Readiness Assessment;
    d. iReady Reading Assessments in grades K-3;
    e. Any other examinations that measure achievement and proficiency of students, and which are administered to students on a district-wide basis.

2. "Irregularity in testing administration" means the failure to administer an examination in the manner intended by the person or entity that created the examination.

3. "Irregularity in testing security" means an act or omission that tends to corrupt or impair the security of an examination, including, but not limited to, the following:
    a. Failure to comply with state or district security procedures.
    b. Disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law.
    c. Other breaches in the security or confidentiality of the questions or answers to questions on an examination.

4. "School official" means the following:
    a. A member of a board of trustees of a school district.
    b. A member of a governing body of a charter school.
    c. A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school.

5. "District Test Director" is appointed by the school district superintendent and refers to the school district on all matters of testing, including, but not limited to, the following:
    a. Serving as a liaison between the local school district and the NDE.
    b. Assisting the local board of trustees in the development of a district test security plan.
    c. Organizing the district testing calendar.
    d. Ensuring that school principals and school test coordinators are adequately trained and informed of all relevant test administration guidelines and procedures.
    e. Ensuring proper dissemination and collection of testing materials.

6. "School Test Coordinator" or "Test Coordinator" is the school principal or a licensed individual appointed by the school principal and refers to the person who represents the school on all matters of testing that may include, but are not limited to:
    a. Assisting the school principal by serving as a liaison between the school and the district test director.
    b. Assisting the school principal in the development of school test administration procedures.
    c. Assisting the school principal in providing annual training for school officials involved in test administration.
    d. Assisting the school principal in organizing the test schedule
    e. Assisting the school principal in the dissemination and collection of test materials.
    f. Assisting the school principal in assigning school officials to administer or proctor the assessments.

*Although school principals *may* delegate testing responsibilities to a school test coordinator, principals assume final responsibility for the proper training and administration of all state-mandated testing.

7. "Classroom Test Administrator" or "Test Administrator" is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to, the following:

    a. Administering the assessment to an assigned group of students in accordance with all test security and test administration procedures.

    b. Assuming primary responsibility for the verification of the identity and eligibility of each student participating in the assessment (in accordance with procedures outlined in the district test security plan).

    c. Assuming primary responsibility for the dissemination and collection of each student's test materials.

    d. Assuming primary responsibility for the supervision of students during their participation in the assessment.

    e. Ensuring that students are taking the assessment in accordance with test security and test administration procedures.

    f. Following up on unusual behavior or activity on the part of the students.

    g. Assuming primary responsibility for ensuring that applicable time limits are being followed.

8. "Classroom Proctor" or "Proctor" is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to:

    a. Assisting the classroom test administrator in supervising students during their participation in the assessment.

    b. Ensuring that students are taking the assessment in the manner in which they were instructed by the classroom test administrator.

    c. Immediately notifying the classroom test administrator of any unusual behavior or activity on the part of students.

    d. Assisting the classroom test administrator in the dissemination and/or collection of test materials.

Assisting the classroom test administrator in ensuring that applicable time limits are being adhered to.

NCSD Emergency Plan During Testing

Emergency Situation Requiring Evacuation

1. The test administrator instructs students to place their answer sheet in the test booklet, close the booklet, and leave the booklet on the desk. Online tests must be paused or students logged out of the browser or platform prior to dismissing students from a computer-based testing session.

2. Proctors for online test must be logged out and the room locked before leaving an area where online tests are being administered.

3. Test administrator quickly scans the room to see that test booklets are visible on student desks or students have left all secure materials at their workstation

4. Test administrator is last person out of the room, locks the door, and follows the school's emergency plan.

5. Students are instructed not to engage in conversation nor discuss items on the test at any time during this process.

6. Test administrator closely monitors the students during the evacuation process.

7. Test administrator should note the time of the interruption so that he/she can allow the students the remaining amount of time that is left for the examination.

8. Ultimately student and staff safety come first.

Upon Return to the Classroom after an Evacuation

1. The test administrator is the first to enter the classroom. Students must wait to be seated.

2. Test administrator collects the test booklets, seats the students, and accounts for all test booklets and materials. Students taking online tests are to be seated in their same seat and all secure materials are verified for each student.

3. After all test booklets and other materials have been accounted for, the test administrator returns the test booklets and answer documents to students and follows the test manual directions regarding the remaining time. For online assessments, the test administrator instructs students how to resume tests, following the guidance in the specific test administration manual.

4. At the earliest convenience, the site principal/test coordinator is to notify the District Test Director of the incident and complete the test irregularity report.

Lock Down Procedures

1. The test administrator follows the same procedures as for 'Evacuation' except students must remain in the room according to the school's lock down procedures.

Power Outage

1. Online tests will automatically suspend. All secure test materials should be collected from student workstations and students are instructed not to discuss the items on the test.

2. For paper-based assessments testing may resume if it is determined that there is sufficient light.

3. For paper-based assessments if it is determined that there is insufficient light complete the following:
    a. Test administrator instructs students to put their answer sheets in the test booklets and close the booklets.
    b. Test administrator collects all testing materials.
    c. Site principal/test coordinator locates a viable test room.
    d. Students are instructed not to discuss the items on the test at any time during the relocation process.
    e. Test administrator should closely monitor students while they are in transition.
    f. Test administrator and site principal/test coordinator will carry the test materials and escort students to the new testing room.
    g. Test administrator should document time of interruption so that he/she can permit students the remaining amount of time for the examination.
    h. Test administrator redistributes the test materials to students and begins testing.
    i. At the site principal/test coordinator's earliest convenience they are to notify the District Test Director of the incident and complete the test irregularity report.

Students Becomes Ill on a Test or at their Workstation

1. Paper-based: if a student becomes ill and vomits on the test, the test must be placed in a sealed plastic bag. The student should be escorted to the nurse. All steps in the process for the cleaning of biohazardous waste must be followed. See your site administrator and custodian for specifics.

2. Computer-based: The online test should be suspended and the student escorted to the nurse. All steps in the process for the cleaning of biohazardous waste must be followed. See your site administrator and custodian for specifics.



Nevada Association of School Superintendents

iNVest 2027

Investing in Nevada's Education, Students, Teachers, and Economic Future

A future-ready education system is essential for Nevada's students, and to support this goal, the Nevada Association of School Superintendents (NASS) has developed the iNVest roadmap to outline key priorities for improving student achievement.

We are proud of the work we have accomplished in partnership with the Legislature, but our children deserve more. The 2027 legislative session is an opportunity to take the next step by focusing on what matters most for student success.

1 Increase and align education funding to ensure that resources match student needs.

NASS's school funding reform plan centers on four critical priorities:

- Protect schools from sudden, drastic budget cuts during population decreases and stabilize district budgets by addressing statutory deadlines and timelines that define count days, true ups, and funded enrollment for the Pupil-Centered Funding Plan.
- Work with the State to find alternative revenue mechanisms to support the State Education Fund.
- Support sustainable funding for all districts.
- Provide districts with more oversight over differential pay to ensure funds align with strategic plans and initiatives.

2 Refine SB 460 (2025) to more effectively and positively impact school district operations and student success.

NASS proposes revisions to SB 460 that protect local control and reduce unnecessary compliance requirements while maintaining high levels of accountability:

- Reinforce local governance by redefining state oversight as technical assistance and aligning accountability timelines with existing law.
- Streamline and consolidate reporting, modernizing assessment schedules, and ensuring fair principal tenure protections are also important.
- Require science of reading foundational literacy coursework in all NSHE teacher preparation programs is also a critical component for strengthening Nevada's education landscape and outcomes.

3 Strengthen early literacy supports without harmful student retention requirements.

Improve the principles of Read by Grade 3 (NRS 392.700-392.785) to ensure the use of research-based practices:

- Ensure early identification and communication with families about reading deficiencies
- Repeal the retention mandate in Read by Grade 3 to allow greater local control of retention decisions without adding documentation burden. Maintain evidence-based components of law proven to help students.
- Redirect retention costs to K-2 literacy interventions, summer learning, high-dosage tutoring, and automated intervention plans that will maintain high standards while investing in proven literacy gains.
- Embed science of reading in teacher preparation programs so all students begin K-12 with a strong literacy foundation that helps prevent intervention/retention need.

4 Stabilize, align, and expand Pre-K funding structures.

Ensure strong foundations for students regardless of zip code by investing in Pre-K:

- Improve access, starting with students in high-need rural and urban "Pre-K deserts."
- Move from unpredictable, competitive grant funding structures to more sustainable funding options with dedicated and consistent annual funding to high-quality providers.
- Create licensure pathways, including credit for prior life experience, to build the early-childhood workforce.

NASS is comprised of all 17 school district superintendents and the State Public Charter School Authority. *For more than two decades, we have worked in partnership with the Legislature to advance policies that strengthen Nevada's public education system. We appreciate our continued collaboration with the Legislature and remain committed to practical, student-centered solutions.*



Un sistema educativo preparado para el futuro es esencial para los estudiantes de Nevada; para respaldar este objetivo, la Asociación de Superintendentes Escolares de Nevada (NASS, por sus siglas en inglés) ha desarrollado la ruta iNVest, la cual describe las prioridades clave para mejorar el rendimiento estudiantil.

Estamos orgullosos del trabajo que hemos realizado en colaboración con la Legislatura, pero nuestros niños merecen más. La sesión legislativa de 2027 representa una oportunidad para dar el siguiente paso, centrándonos en aquello que más importa para el éxito de los estudiantes.

Asociación de Superintendentes Escolares de Nevada

iNVest 2027

Invirtiendo en la Educación, Estudiantes, Maestros y el Futuro Económico de Nevada

1 Aumentar y alinear los fondos de la educación para garantizar que los recursos se ajusten a las necesidades de los estudiantes.

El plan de reforma de los fondos de la educación de NASS se centra en cuatro prioridades fundamentales:

• Proteger a las escuelas de recortes presupuestarios repentinos y drásticos durante periodos de disminución de la población estudiantil, y estabilizar los presupuestos de los distritos abordando los plazos establecidos por ley que definen los días de recuento, los ajustes finales y la registración financiada para el Plan de Fondos Centrado en el Alumnado.
• Colaborar con el Estado para identificar mecanismos alternativos de ingresos que respalden el Fondo Estatal de Educación.
• Respaldar fondos sostenibles para todos los distritos.
• Permitir que el incentivo adicional al salario para los educadores sea opcional o financiado por el Estado.

2 Perfeccionar el SB 460 (2025) para impactar de manera más efectiva y positiva las operaciones de los distritos escolares y el éxito de los estudiantes.

NASS propone revisiones al proyecto de ley SB 460 que protegen el control local y reducen los requisitos de cumplimiento innecesarios, al tiempo que mantienen altos niveles de rendición de cuentas:

• Reforzar la gobernanza local redefiniendo la supervisión estatal como asistencia técnica y alineando los plazos de rendición de cuentas con la legislación vigente.
• Optimizar y consolidar la presentación de informes, modernizar los calendarios de evaluación y garantizar protecciones justas en la titularidad de los directores son también aspectos importantes.
• Exigir la inclusión de cursos sobre los fundamentos de la lecto-escritura —basados en la ciencia de la lectura— en todos los programas de formación de enseñanza del NSHE constituye asimismo un componente crítico para fortalecer el panorama educativo y los resultados académicos de Nevada.

3 Fortalecer los apoyos tempranos a la lecto-escritura sin requisitos perjudiciales de retención de estudiantes.

Mejorar los principios del programa Leer Para el 3er Grado (NRS 392.700-392.785) para garantizar el uso de prácticas basadas en la investigación:

▪ Garantizar la identificación temprana y la comunicación con las familias sobre las deficiencias en la lectura.
• Anular el mandato de repetición de curso en Leer para el 3er Grado para permitir un mayor control local de las decisiones de repetición sin aumentar la carga de documentación. Mantener los componentes de la ley basados en la evidencia que han demostrado ser beneficiosos para los estudiantes.
▪ Redirigir los costos de repetición de curso hacia intervenciones de lecto-escritura en los grados de kínder a segundo grado, aprendizaje de verano, tutorías intensivas y planes de intervención automatizados para mantener altos estándares mientras se invierte en mejorar la lecto-escritura.
• Integrar la ciencia de la lectura en los programas de formación de la enseñanza para que todos los estudiantes comiencen del kínder al grado doce con una sólida base de lecto-escritura que ayude a prevenir la necesidad de intervención o repetición de curso.

4 Estabilizar, alinear y ampliar las estructuras de fondos de la educación preescolar.

Garantizar bases sólidas para los estudiantes, independientemente de su código postal, mediante la inversión en educación preescolar (Pre-K):

• Mejorar el acceso, comenzando por los estudiantes que se encuentran en zonas rurales y urbanas de alta necesidad consideradas como desiertos de educación preescolar.
• Pasar de estructuras de fondos impredecibles y competitivos hacia opciones de financiación más sostenibles, con asignaciones anuales dedicadas y constantes para los proveedores de servicios de alta calidad.
• Crear vías de obtención de licencias —incluyendo el reconocimiento de experiencia de vida previa— con el fin de fortalecer la fuerza laboral en el área de la primera infancia.

NASS está integrada por los 17 superintendentes de distritos escolares y la Autoridad Estatal de Escuelas Públicas Charter. *Durante más de dos décadas, hemos trabajado en colaboración con la Legislatura para promover políticas que fortalezcan el sistema de educación pública de Nevada. Valoramos nuestra continua colaboración con la Legislatura y mantenemos nuestro compromiso con soluciones prácticas y centradas en los estudiantes.*

Resolution in Support of iNVest 2027

WHEREAS, iNVest is the collective work of the Nevada school district superintendents;

WHEREAS, beginning with the 2007 Session of the Nevada Legislature and continuing to the present, the superintendents supported by the seventeen elected school boards have produced a biennial iNVest document which is the cornerstone of the answer to the question, “What is needed to improve student achievement in Nevada?”;

WHEREAS, the vibrant future of Nevada is dependent upon all children graduating ready for college and career and prepared to be productive, responsible citizens, who are competitive in meeting the challenges of the global environment;

WHEREAS, there are approximately 484,240 students in over 773 schools and countless Nevada classrooms;

WHEREAS, Nevada’s classrooms require a highly trained and effective teacher, individualized instruction, safe, modern, and innovative spaces, student supports, leadership, engaged families and communities, and students meeting academic and social milestones;

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of the ____Nye_____ County School District encourages the Nevada State Legislature to increase and align education funding to ensure that resources match student needs; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of the ____Nye_____ County School District encourage the Nevada State Legislature to refine SB460 (2025) to more effectively and positively impact school district operations and student success; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of the ___Nye_____ County School District encourage the Nevada State Legislature to strengthen early literacy supports without harmful student retention requirements; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of the ____Nye____ County School District encourage the Nevada State Legislature to stabilize, align and expand Pre-K funding structures.

As the Board of Trustees of the ____Nye_____ County School District, we commit to working together collaboratively with the Governor, educators, parents, community and

business leaders, superintendents, other school boards, and legislative policymakers to bring about a positive change in Nevada's investment in public education that will make a difference for each student.

Adopted this ____ day of _____, by the Board of Trustees of the

____Nye_____ County School District.

_____

Signature, Board President

_____

Signature, Board Clerk

An interlocal contract (or agreement) is used for Medicaid Administrative Claiming (MAC) in Nevada because local agencies cannot deal directly with the federal government for Medicaid reimbursement.

Federal law requires all Medicaid funds to pass through a single designated state authority—in Nevada, the Division of Health Care Financing and Policy (DHCFP). The interlocal contract creates the official legal bridge between that state agency and local governmental entities such as Nye County School District.

CETS #:	**32773**
Agency Reference #:	

INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES

A Contract Between the State of Nevada
Acting by and through its

Public Entity #1:	**Nevada Health Authority**
Address:	**4070 Silver Sage Drive**
City, State, Zip Code:	**Carson City, Nevada 89701**
Contact:	**Thomas Tilton, Certified Contract Manager**
Phone:	**(775) 684-3676 (main)**
Email:	**nvhapcu@nvha.nv.gov**

Public Entity #2:	**Nye County School District**
Address:	**484 S. West St.**
City, State, Zip Code:	**Pahrump, NV, 89048**
Contact:	**Karen Holley and Karen Suriano-Mertz**
Phone:	**775-727-7743 (Karen Holley) 775-727-1875 (Karen Suriano-Mertz)**
Email:	kholley@nyeschools.org / ksmertz@nyeschools.org

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, it is deemed that the services hereinafter set forth are both necessary and in the best interests of the State of Nevada.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **REQUIRED APPROVAL**. This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.

2. **DEFINITIONS**

TERM	DEFINITION
State	The State of Nevada and any State agency identified herein, its officers, employees and immune contractors.
Contracting Entity	The public entities identified above.
Fiscal Year	The period beginning July 1st and ending June 30th of the following year.
Contract	Unless the context otherwise requires, 'Contract' means this document titled Interlocal Contract Between Public Agencies and all Attachments or Incorporated Documents.

CETS #:	**32773**
Agency Reference #:	

3. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in ***Section 4, Termination***.

Effective From:	July 1, 2026	To:	June 30, 2030

4. **TERMINATION**. This Contract may be terminated by either party prior to the date set forth in ***Section 3, Contract Term***, provided that a termination shall not be effective until **30** days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Contract shall be terminated immediately if for any reason State and/or federal funding ability to satisfy this Contract is withdrawn, limited, or impaired.

5. **NOTICE**. All communications, including notices, required or permitted to be given under this Contract shall be in writing and directed to the parties at the addresses stated above. Notices may be given: (a) by delivery in person; (b) by a nationally recognized next-day courier service, return receipt requested; or (c) by certified mail, return receipt requested. If specifically requested by the party to be notified, valid notice may be given by facsimile transmission or email to the address(es) such party has specified in writing.

6. **INCORPORATED DOCUMENTS**. The parties agree that this Contract, inclusive of the following Attachments, specifically describes the Scope of Work. This Contract incorporates the following Attachments in descending order of constructive precedence:

ATTACHMENT A:	SCOPE OF WORK
ATTACHMENT B:	BUSINESS ASSOCIATE ADDENDUM

Any provision, term or condition of an Attachment that contradicts the terms of this Contract, or that would change the obligations of the State under this Contract, shall be void and unenforceable.

7. **CONSIDERATION**. The parties agree that the services specified in ***Section 6, Incorporated Documents*** at a cost as noted below:

Total Contract Not to Exceed:	$480,000.00

Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation may require.

8. **ASSENT**. The parties agree that the terms and conditions listed in the incorporated Attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations expressly provided.

9. **INSPECTION & AUDIT**

A. Books and Records. Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, books, and document as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all State and federal regulations and statutes.

B. Inspection & Audit. Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location where such records may be found, with or without notice by the State Auditor, Employment Security, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives.

C. Period of Retention. All books, records, reports, and statements relevant to this Contract must be retained a minimum three years and for five years if any federal funds are used in this Contract. The retention period runs from the date of termination of this Contract. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

10. **BREACH - REMEDIES**. Failure of either party to perform any obligation of this Contract shall be deemed a breach. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall not exceed $150.00 per hour.

11. **LIMITED LIABILITY**. The parties will not waive and intend to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Actual damages for any State breach shall never exceed the amount of funds which have been appropriated for payment under this Contract, but not yet paid, for the fiscal year budget in existence at the time of the breach.

12. **FORCE MAJEURE**. Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, acts of public enemy, acts of terrorism, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

13. **INDEMNIFICATION**. Neither party waives any right or defense to indemnification that may exist in law or equity.

14. **INDEPENDENT PUBLIC AGENCIES**. The parties are associated with each other only for the purposes and to the extent set forth in this Contract, and in respect to performance of services pursuant to this Contract, each party is and shall be a public agency separate and distinct from the other party and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or constructed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.

15. **WAIVER OF BREACH**. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

16. **SEVERABILITY**. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

17. **ASSIGNMENT**. Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.

18. **OWNERSHIP OF PROPRIETARY INFORMATION**. Unless otherwise provided by law any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Contract shall be the joint property of both parties.

19. **PUBLIC RECORDS**. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.

20. **CONFIDENTIALITY**. Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Contract.

21. **FEDERAL FUNDING**. In the event, federal funds are used for payment of all or part of this Contract, the parties agree to comply with all applicable federal laws, regulations and executive orders, including, without limitation the following:

    A. The parties certify, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to Executive Orders 12549 and 12689 and Federal Acquisition Regulation Subpart 9.4, and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

    B. The parties and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder, including 28 C.F.R. Section 35, inclusive, and any relevant program-specific regulations.

    C. The parties and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964 (P.L. 88-352), as amended, the Rehabilitation Act of 1973 (P.L. 93-112), as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)

    D. Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended. Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

22. **PROPER AUTHORITY**. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract and that the parties are authorized by law to perform the services set forth in ***Section 6, Incorporated Documents***.

23. **GOVERNING LAW – JURISDICTION**. This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this Contract.

24. **ENTIRE AGREEMENT AND MODIFICATION**. This Contract and its integrated Attachment(s) constitute the entire agreement of the parties and as such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated Attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such Attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, approved by the Office of the Attorney General.

CETS #:	**32773**
Agency Reference #:	

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

NYE COUNTY SCHOOL DISTRICT

		Chief Operating Officer
Raymond Ritchie	Date	Title

NEVADA HEALTH AUTHORITY

		Director
Stacie Weeks, JD. MPH	Date	Title

APPROVED BY BOARD OF EXAMINERS

Signature – Board of Examiners

On: _____
Date

Approved as to form by:

Deputy Attorney General for Attorney General

On: _____
Date

ATTACHMENT A
SCOPE OF WORK

ADMINISTRATIVE SERVICES

This Agreement between Nye County School District (School District) and Nevada Health Authority (NVHA) provides the federal portion of reimbursements for Medicaid administrative claiming.

I. School District agrees to:

A. Provide Title XIX administrative services eligible for reimbursement under 42 CFR 435.1001 for individuals, within the School District, in accordance with the State of Nevada Title XIX Medicaid State Plan Attachment B 4.1.9 and Nevada Medicaid Services Manual. These administrative services may include, but are not limited to utilization review, referral, arranging and follow up for Medicaid services, and resolving Medicaid eligibility and coverage issues.

B. Determine all expenditures in accordance with School District's state-approved Cost Allocation Plan (CAP). The elements of the CAP necessary for claiming expenditures and for reimbursement are a Center for Medicare and Medicaid Services approved Random Moment Time Sampling (RMTS) methodology and documentation of appropriate direct and indirect costs and their cost centers. Cost allocation must be consistent with 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal awards.

C. Invoice NVHA no more than once per quarter, based on the state fiscal year beginning in July, for Medicaid administrative services in the format approved by NVHA, either in an Excel format (.xls or .xlsx) or an Excel compatible format (.csv .txt). Other formats may be considered for use at the discretion of NVHA on a case-by-case basis. School District must provide an electronic version of their claims for submission before NVHA will consider that it has received the official version of the claims for the cost settlement process.

D. Provide detailed backup to support the claims submitted for cost settlement. Backup data must be in accordance with the state-approved cost allocation plan for School District.

E. Submit quarterly invoices which shall be due on or before 90 days following the last day of the quarter of service. Invoices shall reflect both the total computable amount and the Federal Financial Participation (FFP) amount and must be completed in entirety, signed, and dated by an appropriate official of School District attesting to its accuracy. Forms not accurately completed shall be subject to return to School District, and payment may be delayed or denied. Signatures may be digital.

F. Invoices shall include a certificate that (l) is in the format provided by NVHA attesting to School District's use of local funds of not less than the current state share of the amount invoiced for that period and (2) certifies that the local funds are not from a federal source of funds being used to match any other federal funds. The certification must be signed and dated by an authorized representative attesting to the use of the specific funds. Signatures may be digital.

G. Reimburse, per receipt of written notice from NVHA of such obligation, any Title XIX funds received by School District in the event a federal, state, or other audit results in recoupment of

funds.

H. Ensure all financial records comply with 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal awards. In the event of an audit by the federal agency with oversight of the program, School District shall be responsible for any disallowances or errors discovered during that audit resulting in a negative fiscal impact to School District or the state. Copies of audit reports shall be submitted to NVHA within 60 days of written request via email to supplementalpayments@dhcfp.nv.gov or uploaded to the appropriate folder on the State's ftp site: https://mmft.nv.gov/.

I. To pay the State's designated auditor the state share of those costs associated with the quarterly reconciliation and cost settlement.

II. NVHA agrees to:

A. Work with School District and the Federal Government, as necessary, to formulate plans and policies which will ensure the appropriate availability of Title XIX funds for allowable costs and services provided by both parties. Make available to School District the federal share of the total computable funds for the Medicaid Administrative Services program. Perform regular reviews and quarterly cost settlements of the submitted claims by School District to ensure an overpayment or underpayment does not occur and that the settlement process is accurate and timely.

B. Provide to School District guidance related to the utilization of Title XIX funding for Medicaid administrative activities.

C. Reimburse School District, upon receipt of a claim, the federal share of those costs and services allowable under the Title XIX program. Currently for administrative claims the FFP is 50%.

D. Reimburse School District upon receipt of timely and accurate claims for eligible services within 30 days after receipt of invoice. This assumes there are no discrepancies or errors contained in the invoice or documentation supporting the invoice, and that the invoice has been audited.

ATTACHMENT B

BUSINESS ASSOCIATE ADDENDUM

BETWEEN

State of Nevada
Nevada Health Authority

Hereinafter referred to as the "Covered Entity"

and

Nye County School District

Hereinafter referred to as the "Business Associate"

This Business Associate Agreement ("**BAA**") is incorporated as an attachment by reference to a State of Nevada Contract (in consideration of mutual obligations contained therein and below and the exchange of information pursuant to this BAA and the State of Nevada Contract) by and between the named Nevada Health Authority ("**Covered Entity**"), a government entity, and the named Independent Contractor ("**Business Associate**"), licensed to do business in the State of Nevada in accordance with the meanings ascribed to the terms "Covered Entity" and "Business Associate" under 45 CFR § 160.103 et seq. (*see also* 45 CFR § 164.501). The Covered Entity and Business Associate are collectively referred to herein as the "**Parties**."

I. RECITALS

a. Covered Entity is either a "covered entity" in its own right or a "business associate" of a covered entity as each are defined under the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191, as amended by the Health Information Technology for Economic and Clinical Health Act, Public Law 111-5 (collectively, "**HIPAA**" as may be amended or in effect at the time) and, as such, is required to comply with HIPAA's provisions regarding the confidentiality and privacy of Protected Health Information (as defined below);

b. The Parties have entered into or will enter into an agreement or agreements under which Business Associate provides or will provide certain specified services to Covered Entity (collectively, the "**Agreement**");

c. In providing services pursuant to the Agreement, Business Associate will have access to Protected Health Information ("**PHI**"), including, where applicable, through provision of services on behalf of Covered Entity which result in direct receipt of PHI from sources other than Covered Entity;

d. By providing the services pursuant to the Agreement, Business Associate will become a "business associate" of Covered Entity as such term is defined under HIPAA;

e. Both Parties are committed to complying with all federal and state laws governing the confidentiality and privacy of health information, including but not limited to, the Standards for Privacy of Individually Identifiable Health Information (45 CFR Part 160 and Part 164, Subparts A and E, collectively the "**Privacy Rule**"); and

f. Both Parties intend to protect the privacy and provide for the security of PHI disclosed to the Business Associate pursuant to the terms of this Agreement, the Contract for Services to which this Agreement is incorporated, HIPAA, and other applicable state and federal laws and regulations.

II. DEFINITIONS

a. For the purposes of this BAA, the Parties give the following meaning to each of the terms as set forth below and in the information above. Any capitalized term used in this BAA, but not otherwise defined, has the meaning given to that term in the Privacy Rule or pertinent law.

i. "**Affiliate**" means a subsidiary or affiliate of Covered Entity that is, or has been, considered a covered entity as defined by HIPAA.

ii. "**Breach**" means the acquisition, access, use, or disclosure of PHI in a manner not permitted under the Privacy Rule which compromises the security or privacy of the PHI as defined in 45 CFR § 164.402 and 42 USC § 17921.

iii. "**Breach Notification Rule**" means the portion of HIPAA set forth in subpart D of 45 CFR Part 164.

iv. "**CFR**" means the Code of Federal Regulations.

v. "**Data Aggregation**" means, with respect to PHI created or received by Business Associate in its capacity as the "business associate" under HIPAA of Covered Entity, the combining of such PHI by Business Associate with the PHI received by Business Associate in its capacity as a business associate of one or more other "covered entity" under HIPAA, to permit data analyses that relate to Health Care Operations (defined below) of the respective covered entities. The meaning of "data aggregation" in this BAA shall be consistent with the meaning given to that term in the Privacy Rule.

vi. "**Designated Record Set**" has the meaning given to such term under the Privacy Rule, including 45 CFR § 164.501.

vii. "**De-Identify**" means to alter the PHI such that the resulting information meets the requirements described in 45 CFR §§ 164.514(a) and (b).

viii. "**Disclosure**" means the release, transfer, provision of, access to, licensure of, use of, or divulging in any other manner of information outside the entity holding the information as defined in 45 CFR § 160.103.

ix. "**Electronic PHI**" means any PHI maintained in or transmitted by electronic media as defined in 45 CFR § 160.103.

x. "**Health Care Operations**" has the meaning given to that term in 45 CFR § 164.501.

xi. "**Individual**" has the same meaning given to that term in 45 CFR §§ 164.501 and 160.103 as and includes a person who qualifies as a personal representative in accordance with 45 CFR § 164.502(g).

xii. "**Individually Identifiable Health Information**" means health information, in any form or medium, including demographic information or inquiries collected from an individual, that is created or received by a covered entity or a business associate of the covered entity and relates to the past, present, or future care of the individual. Individually identifiable health information is information serving to identify the individual directly, or for which there is a reasonable basis to believe it can serve to identify the individual as provided in 45 CFR § 160.103.

xiii. "**Protected Health Information**" or "**PHI**" has the meaning given to the term "protected health information" in 45 CFR §160.103, limited to the information created or received by Business Associate from or behalf of Covered Entity, in whichever medium it is maintained, transmitted, or stored.

xiv. **"Security Incident"** means the attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system.

xv. "**Security Rule**" means the Security Standards for the Protection of Electronic Health Information provided in 45 CFR Part 160 and Part 164, Subparts A and C.

xvi. "**Unsecured Protected health Information**" or "**Unsecured PHI**" means any "protected health information" as defined in 45 CFR §160.103 that is not rendered unusable, unreadable or indecipherable to unauthorized individuals or entities through the use of a technology or methodology specified by the Secretary of the federal Department of Health and Human Services in the guidance issued pursuant to the HITECH Act and codified in 42 USC § 17932(h).

xvii. "**USC**" means the United States Code.

III. DATA OWNERSHIP

Business Associate's data stewardship does not confer data ownership rights on Business Associate with respect to any data shared with it under the Agreement, including any and all forms thereof.

IV. USE AND DISCLOSURE OF PHI BY BUSINESS ASSOCIATE

a. Except as otherwise provided in this BAA and the laws and regulations related to PHI, Business Associate may use or disclose PHI as reasonably necessary to provide the services described in the Agreement to Covered Entity, and to undertake other activities of Business Associate permitted or required of Business Associate by this BAA or as required by law.

b. Except as otherwise limited by this BAA or federal or Nevada law, Covered Entity authorizes Business Associate to use the PHI in its possession for the proper management and administration of Business Associate's business and to carry out its legal responsibilities under Contract. Business Associate may disclose PHI for its proper management and administration, provided that (i) the disclosures are required by law; or (ii) Business Associate obtains, in writing, prior to making any disclosure to a third party (a) reasonable assurances from this third party that the PHI will be held confidential as provided under this BAA and used or further disclosed only as required by law or for the purpose for which it was disclosed to this third party and (b) an agreement from this third party to notify Business Associate immediately of any breaches of the confidentiality of the PHI, to the extent it has knowledge of the breach.

c. Business Associate will not use or disclose PHI in a manner other than as provided in this BAA, as permitted under the Privacy Rule, or as required by law. Business Associate will use or disclose PHI, to the extent practicable, as a limited data set or limited to the minimum necessary amount of PHI to carry out the intended purpose of the use or disclosure, in accordance with Section 13405(b) of the HITECH Act (codified at 42 USC § 17935(b)) and any of the act's implementing regulations

adopted by the federal United States Department of Health and Human Services, for each use or disclosure of PHI.

d. Upon request at any time, and at no additional cost, Business Associate will make available to Covered Entity any of Covered Entity's PHI that Business Associate or any of its agents or subcontractors have in their possession.

e. Business Associate may use PHI to report violations of law to appropriate Federal and State authorities, consistent with 45 CFR §164.502(j)(1).

f. Except as otherwise limited in this BAA, Business Associate shall not disclose PHI to a health plan for payment or health care operations purposes if an Individual has required this special restriction and has paid out of pocket in full for the health care item or service to which the protected health information relates in accordance with 42 USC § 17935.

g. Business Associate shall not directly or indirectly receive remuneration in exchange for any PHI, as specified by 42 USC § 17935, unless the Covered Entity obtained a valid authorization, in accordance with 45 CFR § 164.508 that includes a specification that protected health information can be exchanged for remuneration.

h. Business Associate shall not use artificial intelligence (AI), machine learning (ML), or other automated decision-making tools to create, process, analyze, or interpret PHI unless expressly authorized in writing by the Covered Entity. Any permitted use of such technologies must comply with applicable federal and state laws, including the HIPAA Privacy and Security Rules, and shall not result in automated decision-making that impacts individuals' rights or access to benefits without human oversight.

i. Business Associate must disclose to Covered Entity any AI or ML tools it uses that interact with PHI, provide sufficient documentation of safeguards and risk assessments related to those tools, and demonstrate that such tools operate in a transparent, explainable, and auditable manner.

V. RESPONSIBILITIES OF BUSINESS ASSOCIATE

a. **Safeguards Against Misuse of PHI**. Business Associate will use appropriate safeguards to prevent the use or disclosure of PHI other than as provided by the Agreement or this BAA and Business Associate agrees to implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the Electronic PHI that it creates, receives, maintains, or transmits on behalf of Covered Entity in accordance with 45 CFR 164.308, 164.310, 164.312, 164.316, and 164.504(e)(2)(ii)(B).

Sections 164.308, 164.310 and 164.312 of the CFR apply to the Business Associate of the Covered Entity in the same manner that such sections apply to the Covered Entity. Technical safeguards must meet the information security standards and guidelines set forth by the National Institute of Standards and Technology (NIST). Business Associate agrees to take reasonable steps, including providing adequate training to its employees to ensure compliance with this BAA and to ensure that the actions or omissions of its employees or agents do not cause Business Associate to breach the terms of this BAA.

b. **Contents of Notifications to Covered Entity by Business Associate and Direction of Corrective Action**. In the event of a breach or suspected breach of PHI, the report to the Covered Entity by Business Associate in accordance with the timelines set forth below must be in writing and include the following: a brief description of the incident; the date of the incident; the date the incident was discovered by the Business Associate; a thorough description of the unsecured PHI that was involved in the incident; the number of individuals whose protected health information was involved in the incident; the steps the Business Associate is taking to investigate the incident and to protect against further incidents; and proof of timely or contemporaneous notification by Business Associate to any of the Business Associate's insurers. Business Associate must take prompt corrective action at its sole expense to cure any such deficiencies and mitigate any significant harm that may have occurred to individual(s) whose information was disclosed inappropriately based on the determinations of Covered Entity.

c. **Reporting Disclosures of PHI and Security Incidents**. Business Associate will immediately report to Covered Entity in writing any use, access, or disclosure of PHI not provided for by this BAA or on the first day Business Associate, its agents, or subcontractors become aware of the same or would have been aware by exercising reasonable diligence in accordance with 45 CFR § 164.410, 164.504(e)(2)(ii)(C) and 164.308(b) and 42 USC § 17921 and Business Associate agrees to report to Covered Entity any Security Incident affecting Electronic PHI of Covered Entity of which it becomes aware. Business Associate agrees to report any such event within five business days of becoming aware of the event.

d. **Reporting Breaches of Unsecured PHI**. Business Associate will notify Covered Entity in writing promptly upon the discovery of any suspected or actual Breach of Unsecured PHI in accordance with the requirements set forth in 45 CFR § 164.410, but in no case later than 5 calendar days after discovery of a Breach. Business Associate will be responsible for notifying Individuals whose unsecured PHI was breached in accordance with 42 USC § 17932 and 45 CFR 164.404 through 164.406 and must provide evidence to Covered Entity that appropriate and timely notification to Individuals or others when necessary as specified in 45 CFR § 164.404 and 45 CFR 164.406 has timely occurred. Business Associate is further

responsible for all costs of notification set forth herein as well as all costs associated with mitigating future breaches. Business Associate must further notify the Secretary of the federal United States Department of Health and Human Services of all breaches in accordance with 45 CFR § 164.408 and must provide Covered Entity of a contemporaneous copy of all notifications made as required.

e. **Mitigation of Disclosures of PHI**. Business Associate will take reasonable measures to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of any use or disclosure of PHI by Business Associate or its agents or subcontractors in violation of the requirements of this BAA.

f. **Agreements with Agents or Subcontractors**. Business Associate will ensure that any of its agents or subcontractors (such agents or Subcontractors must be duly disclosed and authorized per the State of Nevada Contract to which this BAA is incorporated) that have access to, or to which Business Associate provides, PHI agree in writing to the restrictions and conditions concerning uses and disclosures of PHI contained in this BAA and agree to implement reasonable and appropriate safeguards to protect any Electronic PHI that it creates, receives, maintains or transmits on behalf of Business Associate or, through the Business Associate, Covered Entity. Business Associate shall ensure that all subcontracts and agreements provide the same level of privacy and security as this BAA and that the Business Associate implements and maintains sanctions against agents and/or subcontractors who violate such restrictions and conditions and ensure appropriate mitigation of the effects of violation(s) outlined under 45 CFR § 164.530(f) and 164.530(e)(1).

g. **Offshore Use Limitation**. Business Associate shall not store, access, or process PHI outside the United States without the prior written consent of the Covered Entity. This includes, but is not limited to, accessing PHI through remote desktop, cloud environments, or other electronic means from locations outside the U.S. Business Associate shall maintain appropriate contractual controls and technical safeguards to enforce this restriction and must provide documentation upon request demonstrating compliance.

h. **Audit Report**. Upon request and at no additional cost or charge, Business Associate will provide Covered Entity, or upstream Business Associate, with a copy of its most recent independent HIPAA compliance report (which meets the AT-C Section 315 attestation standard issued by the American Institute of Certified Public Accountants), HITRUST certification or other mutually agreed upon independent standards based third party audit report. Business Associate and individuals associated with Business Associate are solely responsible for all civil and criminal penalties assessed as a result of an audit, breach, or violation of HIPAA or HITECH laws or regulations.

i. **Access to PHI by Individuals**.

i. Upon request, Business Associate agrees, at no additional cost or charge, to furnish Covered Entity with copies of the PHI maintained by Business Associate in a Designated Record Set in the time and manner designated by Covered Entity to enable Covered Entity to respond to an Individual's request for access to PHI under 45 CFR §164.524.

ii. In the event any Individual requests access to the Individual's PHI directly from Business Associate, Business Associate within five business days, will forward that request to Covered Entity. Any disclosure of, or decision not to disclose, the PHI requested by an Individual and compliance with the requirements applicable to an Individual's right to obtain access to PHI shall be the sole responsibility of Covered Entity, but at no additional cost or charge to Individual or Covered Entity by Business Associate.

j. **Amendment of PHI**.

i. Upon request and instruction from Covered Entity, Business Associate will amend PHI or a record about an Individual in a Designated Record Set that is maintained by, or otherwise within the possession of, Business Associate as directed by Covered Entity in accordance with procedures established by 45 CFR §164.526. Any request by Covered Entity to amend such information will be completed by Business Associate within 15 business days of Covered Entity's request.

ii. In the event that any Individual requests that Business Associate amend such Individual's PHI or record in a Designated Record Set, Business Associate within ten business days will forward this request to Covered Entity. Any amendment of, or decision not to amend, the PHI or record as requested by an Individual and compliance with the requirements applicable to an Individual's right to request an amendment of PHI will be the sole responsibility of Covered Entity, but at no additional cost or charge to Individual or Covered Entity by Business Associate.

k. **Accounting of Disclosures**.

i. Business Associate will document any disclosures of PHI made by it to account for such disclosures as required by 45 CFR § 164.528(a). Business Associate also will make available information related to such disclosures as would be required for Covered Entity to respond to a request for an accounting of disclosures in accordance with 45 CFR § 164.528. At a minimum, Business Associate will furnish Covered Entity the following with respect to any covered disclosures by Business Associate: (i) the date

of disclosure of PHI; (ii) the name of the entity or person who received PHI, and, if known, the address of such entity or person; (iii) a brief description of the PHI disclosed; and (iv) a brief statement of the purpose of the disclosure which includes the basis for such disclosure.

ii. Business Associate will furnish to Covered Entity information collected in accordance with this Section, within ten business days after written request by Covered Entity, to permit Covered Entity to make an accounting of disclosures as required by 45 CFR §164.528, or in the event that Covered Entity elects to provide an Individual with a list of its business associates, Business Associate will provide an accounting of its disclosures of PHI upon request of the Individual, if and to the extent that such accounting is required under the HITECH Act or under federal United States Department of Health and Human Services regulations adopted in connection with the HITECH Act.

iii. In the event an Individual delivers the initial request for an accounting directly to Business Associate, Business Associate will within ten business days forward such request to Covered Entity.

l. **Availability of Books and Records**. Business Associate will make available its internal practices, books, agreements, records, and policies and procedures relating to the use and disclosure of PHI, upon request, to the Secretary of the federal United States Department of Health and Human Services for purposes of determining Covered Entity's and Business Associate's compliance with HIPAA, and this BAA.

m. **Training**. Business Associate must train employees (and ensure verification of the same by Business Associate's agents and subcontractors as applicable) on the policies and procedures associated with safeguarding PHI. This includes, at a minimum, training that covers the technical, physical and administrative safeguards needed to prevent inappropriate uses or disclosures of protected health information; training to prevent any intentional or unintentional use or disclosure that is a violation of HIPAA; and training that emphasizes the criminal and civil penalties related to HIPAA breaches or inappropriate uses or disclosures of protected health information. Training must be completed within 30 days of the date of hire by Business Associate and all employees must be re-trained at least annually thereafter. The Business Associate must maintain written records for a period of six years. These records must document each employee that received training and the date the training was provided or received.

n. **Litigation or Administrative Proceedings**. Business Associate shall make itself, any subcontractors, employees, or agents assisting the Business Associate in the performance of its obligations, available to Covered Entity, at no cost to the Covered Entity, to testify as witnesses, or otherwise, in the event litigation or

administrative proceedings are commenced against Covered Entity, its administrators or workforce members upon a claimed violation of HIPAA, the Privacy and Security Rule, the HITECH Act, or other laws relating to security and privacy. Nothing herein limits or abrogates Business Associate's obligation under the State of Nevada Contract to which this BAA is incorporated to defend and indemnify Covered Entity.

o. **Policies and Procedures**. Business Associate must adopt written privacy and security policies and procedures and documentation standards to meet the requirements of HIPAA.

p. **Privacy and Security Officer(s)**. Business Associate must appoint Privacy and Security Officer(s) whose responsibilities shall include: monitoring the Privacy and Security compliance of Business Associate; development and implementation of Business Associate's HIPAA Privacy and Security policies and procedures; establishment of Privacy and Security training programs; and development and implementation of an incident risk assessment and response plan in the event Business Associate sustains a breach or suspected breach of protected health information.

VI. RESPONSIBILITIES OF COVERED ENTITY

a. With regard to the use and/or disclosure of PHI by Business Associate, Covered Entity agrees to:

i. Notify Business Associate of any limitation(s) in its notice of privacy practices in accordance with 45 CFR § 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of PHI.

ii. Notify Business Associate of any changes in, or revocation of, permission by an Individual to use or disclose PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI.

iii. Notify Business Associate of any restriction to the use or disclosure of PHI that Covered Entity has agreed to in accordance with 45 CFR § 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of PHI.

iv. Except for Data Aggregation or management and administrative activities of Business Associate, Covered Entity shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under HIPAA if done by Covered Entity.

VII. TERM AND TERMINATION

a. This BAA as an incorporated attachment to a State of Nevada Contract is effective upon the effective date of that referenced Contract and continues in effect extending beyond any termination of said Contract until all PHI related thereto in the custody or control of Business Associate is returned to Covered Entity and destroyed thereafter by Business Associate, or, if no feasibly destroyed, protections are extended by Business Associate to such information.

b. Covered Entity may terminate immediately this BAA, the Agreement, and any other related agreements if Covered Entity makes a determination that Business Associate has breached a material term of this BAA and Business Associate has failed to cure that material breach, to Covered Entity's reasonable satisfaction, in accordance with the notice provisions set forth in the State of Nevada Contract to which this BAA is incorporated. Covered Entity may report the breach to the Secretary of the federal United States Department of Health and Human Services.

c. If Business Associate determines that Covered Entity has breached a material term of this BAA, then Business Associate will comply with the notice provisions set forth in the State of Nevada Contract to which this BAA is incorporated and related cure opportunity deadline and procedures. Business Associate may immediately report the problem to the Secretary of the federal United States Department of Health and Human Services.

d. Upon termination of the Agreement or this BAA for any reason, all PHI maintained by Business Associate will be returned to Covered Entity or destroyed by Business Associate. Business Associate will not retain any copies of such information. This provision will apply to PHI in the possession of Business Associate's agents and subcontractors. Business Associate shall provide written certification of the destruction of PHI upon termination of the Agreement, including details of the method used and the date of destruction. If return or destruction of the PHI is not feasible, in Business Associate's reasonable judgment, Business Associate will furnish Covered Entity with notification, in writing, of the conditions that make return or destruction infeasible. Upon mutual written agreement of the Parties that return or destruction of the PHI is infeasible, Business Associate will extend the protections of this BAA to such information for as long as Business Associate retains such information and will limit further uses and disclosures to those purposes that make the return or destruction of the information not feasible. The Parties understand that this Section will survive any termination of this BAA or the State of Nevada Contract to which it is incorporated.

VIII. HITECH ACT COMPLIANCE

a. The Parties acknowledge that the HITECH Act includes significant changes to the Privacy Rule and the Security Rule. The privacy subtitle of the HITECH Act sets forth provisions that significantly change the requirements for business associates and the agreements between business associates and covered entities under HIPAA and these changes may be further clarified in forthcoming regulations and guidance. Each Party agrees to comply with the applicable provisions of the HITECH Act and any HHS regulations issued with respect to the HITECH Act. The Parties also agree to negotiate in good faith to modify this BAA via a duly authorized State of Nevada Contract Amendment as reasonably necessary to comply with the HITECH Act and its regulations as they become effective but, in the event that the Parties are unable to reach agreement on such a modification, the Parties shall utilize applicable and available contract termination provisions set forth in the State of Nevada Contract to which this BAA is incorporated to the extent jointly or severally authorized, utilizing the notice deadlines and provisions related to the same.

Nothing herein creates any rights in favor of any third party except as expressly stated herein or as provided by law. The Business Associate and Covered Entity have agreed to the terms of the above written BAA by incorporation of the same as an attachment or exhibit to the State of Nevada Contract between the Parties and in accordance with the order of precedence set forth in the State of Nevada Contract except where federal law may preempt Nevada law.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed and intend to be legally bound thereby.

BUSINESS ASSOCIATE

Independent Contractor's Signature Date	Independent Contractor Title

STATE OF NEVADA
NEVADA HEALTH AUTHORITY

	Director
Stacie Weeks, JD, MPH Date	Title

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

BOARD OF TRUSTEES

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

MEMORANDUM

Date: August 20, 2026

To: NCSD Board of Trustees

From: Michelle "Chelle" Wright, Director of Human Resources

Subject: 2025-2026 Nevada Educator Performance Framework (NEPF) Report & Averaged Ratings

NEPF: The Nevada Educator Performance Framework is the statewide performance evaluation system for teachers and building level administrators established by the Nevada Department of Education, based on legislation and recommendations from the Teachers and Leaders Council (TLC). This system rates educators as highly effective, effective, developing, or ineffective, based on several key indicators, and uses student achievement data from statewide assessments to determine educator effectiveness ratings. Overall, NEPF ratings show us whether our educators are helping students meet achievement goals, meeting performance expectations, engaging families, and collaborating and using data effectively. It also helps the district hone in on specific professional development needs.

2025-2026 School Year: NEPF data is collected and reported to the NVDOE on July 15 of each year. The Student Learning Goal (SLG) score weight remained at 15% for non-probationary educators. In addition, a class size adjustment (CSA) was again added on select indicators for post-probationary, effective, or highly effective teachers who teach classes with per pupil counts above those recommended by the Nevada Department of Education.

School Year	Teachers (Averaged)		Administrators (Averaged)
2020-2021 School Year (Without SLG's):	**3.19**		**3.19**
2021-2022 School Year (Without SLG's):	**3.26**		**3.22**
2022-2023 School Year (Without SLG's):	**3.05**		**3.40**
2022-2023 School Year (With SLG's):	**3.27**		**3.16**
2022-2023 School Year (With SLG's & CSA [106]):	**3.35**		**N/A**
2023-2024 School Year (Without SLG's):	**3.11**		**3.16**
2023-2024 School Year (With SLG's):	**3.18**		**3.09**
2023-2024 School Year (With SLG's & CSA [100]):	**3.30**		**N/A**
2024-2025 School Year (Without SLG's):	**3.33**		**N/A**
2024-2025 School Year (With SLG's):	**3.19**		**3.04**

2024-2025 School Year (With SLG's & CSA [100]):	**3.30**		**N/A**
2025-2026 School Year (Without SLG's):	**3.20**		**3.09**
2025-2026 School Year (With SLG's):	**3.17**		**3.13**
2025-2026 School Year (With SLG's & CSA [109]):	**3.28**		**N/A**

Randomly Assigned Educator Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Teachers at School	Teacher's FTE	IP Standard 1 Score	IP Standard 2 Score	IP Standard 3 Score	IP Standard 4 Score	IP Standard 5 Score	Instructional Practice Score	Weighted Instructional Practice Score (65%)	PR Standard 1 Score	PR Standard 2 Score	PR Standard 3 Score	PR Standard 4 Score	PR Standard 5 Score	Professional Responsibilities Score	Weighted Professional Responsibilities Score (20%)	Total Educational Practice Category Score (Weighted)	Student Learning Goal Score	Weighted Student Learning Goal Score (15%)	Summative Score	Ineffective	Developing	Effective	Highly Effective	Eligible for Class Size Adjustment (Yes or No)	Summative Score with Class Size Adjustment	Effective (with Class Size Adj)	Highly Effective (with Class Size Adj)
001	01	Sample Distr	01202	Northside Early Learning	Other	13	1.0	3.10000000	3.20000000	2.90000000	3.10000000	2.70000000	3.00000000	1.95000000	2.76000000	2.90000000	3.55000000	3.50000000	3.25000000	3.19200000	0.63840000	2.58840000	3.00	0.45000000	3.04	0	0	1	0	Yes		0	0
TCHSLG1	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG2	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	2.33333300	3.00000000	3.00000000	3.00000000	2.86666660	0.57333332	2.52333332	3.00	0.45000000	2.97	0	0	1	0	No		0	0
TCHSLG3	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG4	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG5	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.75000000	3.00000000	3.75000000	3.33333300	3.25000000	3.41666660	2.22083329	3.00000000	3.33333300	3.00000000	3.00000000	3.00000000	3.06666660	0.61333332	2.83416661	3.00	0.45000000	3.28	0	0	1	0	No		0	0
TCHSLG6	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG7	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG8	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG9	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG10	12	Nye	12106	Amargosa Valley ES	ES/MS	10	0.5	4.00000000	4.00000000	4.00000000	3.00000000	4.00000000	3.80000000	2.47000000	3.66666700	3.33333300	3.66666700	3.66666700	3.33333300	3.53333340	0.70666668	3.17666668	3.00	0.45000000	3.63	0	0	0	1	No		0	0
TCHSLG11	12	Nye	12316	Amargosa Valley MS	ES/MS	4	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.66666700	3.13333340	0.62666668	2.57666668	3.00	0.45000000	3.03	0	0	1	0	No		0	0
TCHSLG12	12	Nye	12316	Amargosa Valley MS	ES/MS	4	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG13	12	Nye	12316	Amargosa Valley MS	ES/MS	4	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG14	12	Nye	12316	Amargosa Valley MS	ES/MS	4	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG15	12	Nye	12201	Beatty ES	ES/MS	7	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG16	12	Nye	12201	Beatty ES	ES/MS	7	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG17	12	Nye	12201	Beatty ES	ES/MS	7	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG18	12	Nye	12201	Beatty ES	ES/MS	7	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG19	12	Nye	12201	Beatty ES	ES/MS	7	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG20	12	Nye	12201	Beatty ES	ES/MS	7	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG21	12	Nye	12201	Beatty ES	ES/MS	7	0.5	4.00000000	4.00000000	4.00000000	3.00000000	4.00000000	3.80000000	2.47000000	3.66666700	3.33333300	3.66666700	3.66666700	3.33333300	3.53333340	0.70666668	3.17666668	3.00	0.45000000	3.63	0	0	0	1	No		0	0
TCHSLG22	12	Nye	12601	Beatty HS	HS	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG23	12	Nye	12601	Beatty HS	HS	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG24	12	Nye	12601	Beatty HS	HS	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG25	12	Nye	12601	Beatty HS	HS	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG26	12	Nye	12601	Beatty HS	HS	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG27	12	Nye	12601	Beatty HS	HS	10	0.34	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG28	12	Nye	12601	Beatty HS	HS	10	0.34	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG29	12	Nye	12601	Beatty HS	HS	10	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG30	12	Nye	12601	Beatty HS	HS	10	0.5	3.00000000	2.50000000	2.75000000	2.33333300	3.00000000	2.71666660	1.76583329	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.36583329	3.00	0.45000000	2.82	0	0	1	0	No		0	0
TCHSLG31	12	Nye	12601	Beatty HS	HS	10	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG32	12	Nye	12311	Beatty MS	ES/MS	7	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG33	12	Nye	12311	Beatty MS	ES/MS	7	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	2.66666700	2.66666700	3.00000000	2.33333300	2.73333340	0.54666668	2.49666668	2.00	0.30000000	2.80	0	0	1	0	No		0	0
TCHSLG34	12	Nye	12311	Beatty MS	ES/MS	7	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG35	12	Nye	12311	Beatty MS	ES/MS	7	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG36	12	Nye	12311	Beatty MS	ES/MS	7	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG37	12	Nye	12311	Beatty MS	ES/MS	7	0.5	3.00000000	2.50000000	2.75000000	2.33333300	3.00000000	2.71666660	1.76583329	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.36583329	3.00	0.45000000	2.82	0	0	1	0	No		0	0
TCHSLG38	12	Nye	12311	Beatty MS	ES/MS	7	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG39	12	Nye	12210	Floyd ES	ES	31	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.02	1	0
TCHSLG40	12	Nye	12210	Floyd ES	ES	31	1	2.75000000	3.00000000	2.75000000	2.66666700	2.75000000	2.78333340	1.80916671	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.40916671	3.00	0.45000000	2.86	0	0	1	0	No		0	0
TCHSLG41	12	Nye	12210	Floyd ES	ES	31	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.33333300	3.33333300	3.66666700	3.66667000	4.00000000	3.60000060	0.72000012	2.67000012	3.00	0.45000000	3.12	0	0	1	0	Yes	3.17	1	0
TCHSLG42	12	Nye	12210	Floyd ES	ES	31	1	3.00000000	4.00000000	3.50000000	3.66666700	3.75000000	3.58333340	2.32916671	4.00000000	3.00000000	3.33333300	3.33333300	3.33333300	3.39999980	0.67999996	3.00916667	4.00	0.60000000	3.61	0	0	0	1	Yes	3.61	0	1
TCHSLG43	12	Nye	12210	Floyd ES	ES	31	1	4.00000000	4.00000000	4.00000000	3.33333300	3.50000000	3.76666660	2.44833329	4.00000000	3.00000000	3.00000000	4.00000000	4.00000000	3.60000000	0.72000000	3.16833329	3.00	0.45000000	3.62	0	0	0	1	Yes	3.62	0	1
TCHSLG44	12	Nye	12210	Floyd ES	ES	31	1	3.75000000	4.00000000	4.00000000	3.00000000	4.00000000	3.75000000	2.43750000	3.33333300	3.33333300	4.00000000	3.50000000	3.00000000	3.43333320	0.68666664	3.12416664	3.00	0.45000000	3.57	0	0	1	0	Yes	3.60	0	1
TCHSLG45	12	Nye	12210	Floyd ES	ES	31	1	3.00000000	3.75000000	4.00000000	3.00000000	3.00000000	3.35000000	2.17750000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.77750000	3.00	0.45000000	3.23	0	0	1	0	Yes	3.30	1	0
TCHSLG46	12	Nye	12210	Floyd ES	ES	31	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG47	12	Nye	12210	Floyd ES	ES	31	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG48	12	Nye	12210	Floyd ES	ES	31	1	3.50000000	3.50000000	3.50000000	3.33333300	3.50000000	3.46666660	2.25333329	4.00000000	4.00000000	3.33333300	4.00000000	4.00000000	3.66666700	0.76000000	3.01333329	4.00	0.60000000	3.61	0	0	0	1	Yes	3.61	0	1
TCHSLG49	12	Nye	12210	Floyd ES	ES	31	1	4.00000000	4.00000000	3.75000000	3.00000000	3.50000000	3.65000000	2.37250000	3.66666700	3.00000000	4.00000000	3.66666700	3.66666700	3.60000020	0.72000004	3.09250004	4.00	0.60000000	3.69	0	0	0	1	No		0	0
TCHSLG50	12	Nye	12210	Floyd ES	ES	31	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG51	12	Nye	12210	Floyd ES	ES	31	1	3.00000000	3.50000000	4.00000000	3.00000000	3.75000000	3.45000000	2.24250000	4.00000000	3.00000000	3.66666700	3.50000000	4.00000000	3.63333340	0.72666668	2.96916668	3.00	0.45000000	3.42	0	0	1	0	Yes	3.43	1	0
TCHSLG52	12	Nye	12210	Floyd ES	ES	31	1	3.00000000	3.00000000	3.50000000	3.00000000	3.50000000	3.20000000	2.08000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.68000000	3.00	0.45000000	3.13	0	0	1	0	Yes	3.20	1	0
TCHSLG53	12	Nye	12210	Floyd ES	ES	31	1	3.75000000	4.00000000	4.00000000	4.00000000	3.75000000	3.90000000	2.53500000	4.00000000	3.00000000	3.00000000	3.33333300	3.00000000	3.26666660	0.65333332	3.18833332	3.00	0.45000000	3.64	0	0	0	1	No		0	0
TCHSLG54	12	Nye	12210	Floyd ES	ES	31	1	3.75000000	3.75000000	3.75000000	4.00000000	4.00000000	3.85000000	2.50250000	4.00000000	3.66666700	4.00000000	3.33333300	4.00000000	3.80000000	0.76000000	3.26250000	3.00	0.45000000	3.71	0	0	0	1	No		0	0
TCHSLG55	12	Nye	12210	Floyd ES	ES	31	1	3.50000000	3.75000000	3.75000000	3.33333300	3.75000000	3.61666660	2.35083329	4.00000000	3.66666700	4.00000000	4.00000000	3.33333300	3.80000000	0.76000000	3.11083329	3.00	0.45000000	3.56	0	0	1	0	Yes	3.57	1	0
TCHSLG56	12	Nye	12210	Floyd ES	ES	31	1	4.00000000	4.00000000	3.50000000	3.00000000	3.75000000	3.65000000	2.37250000	4.00000000	3.66666700	4.00000000	4.00000000	3.66666700	3.86666680	0.77333336	3.14583336	3.00	0.45000000	3.60	0	0	0	1	Yes	3.60	0	1
TCHSLG57	12	Nye	12210	Floyd ES	ES	31	1	3.75000000	4.00000000	4.00000000	4.00000000	4.00000000	3.95000000	2.56750000	4.00000000	3.66666700	4.00000000	4.00000000	4.00000000	3.93333340	0.78666668	3.35416668	4.00	0.60000000	3.95	0	0	0	1	No		0	0
TCHSLG58	12	Nye	12210	Floyd ES	ES	31	1	4.00000000	4.00000000	4.00000000	4.00000000	3.75000000	3.95000000	2.56750000	4.00000000	3.66666700	4.00000000	3.66666700	3.33333300	3.73333340	0.74666668	3.31416668	3.00	0.45000000	3.76	0	0	0	1	Yes	3.78	0	1
TCHSLG59	12	Nye	12210	Floyd ES	ES	31	1	3.00000000	3.50000000	3.25000000	3.00000000	3.00000000	3.15000000	2.04750000	4.00000000	3.33333300	3.00000000	3.00000000	3.00000000	3.26666660	0.65333332	2.70083332	3.00	0.45000000	3.15	0	0	1	0	Yes	3.22	1	0
TCHSLG60	12	Nye	12210	Floyd ES	ES	31	1	4.00000000	3.75000000	3.75000000	4.00000000	3.75000000	3.85000000	2.50250000	4.00000000	3.33333300	4.00000000	4.00000000	4.00000000	3.86666660	0.77333332	3.27583332	4.00	0.60000000	3.88	0	0	0	1	No		0	0
TCHSLG61	12	Nye	12210	Floyd ES	ES	31	1	3.75000000	3.75000000	4.00000000	4.00000000	4.00000000	3.90000000	2.53500000	4.00000000	3.33333300	3.50000000	2.66666700	3.66666700	3.43333340	0.68666668	3.22166668	3.00	0.45000000	3.67	0	0	0	1	Yes	3.71	0	1
TCHSLG62	12	Nye	12210	Floyd ES	ES	31	1	3.00000000	3.25000000	3.00000000	3.00000000	3.25000000	3.10000000	2.01500000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.61500000	3.00	0.45000000	3.07	0	0	1	0	Yes	3.15	1	0
TCHSLG63	12	Nye	12210	Floyd ES	ES	31	1	3.75000000	3.50000000	3.75000000	3.00000000	3.75000000	3.55000000	2.30750000	4.00000000	4.00000000	4.00000000	3.33333300	3.33333300	3.59999980	0.71999996	3.02749996	4.00	0.60000000	3.63	0	0	0	1	Yes	3.67	0	1
TCHSLG64	12	Nye	12210	Floyd ES	ES	31	1	3.50000000	3.50000000	3.50000000	3.33333300	3.50000000	3.46666660	2.25333329	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.85333329	3.00	0.45000000	3.30	0	0	1	0	Yes	3.35	1	0
TCHSLG65	12	Nye	12210	Floyd ES	ES	31	1	3.50000000	3.75000000	3.25000000	3.00000000	3.00000000	3.30000000	2.14500000	4.00000000	3.33333300	3.33333300	3.66666700	3.00000000	3.46666660	0.69333332	2.83833332	3.00	0.45000000	3.29	0	0	1	0	Yes	3.30	1	0
TCHSLG66	12	Nye	12210	Floyd ES	ES	31	1	3.75000000	4.00000000	4.00000000	4.00000000	4.00000000	3.95000000	2.56750000	3.66666700	3.66666700	3.00000000	3.66666700	3.00000000	3.40000020	0.68000004	3.24750004	3.00	0.45000000	3.70	0	0	0	1	Yes	3.70	0	1
TCHSLG67	12	Nye	12210	Floyd ES	ES	31	1	3.25000000	3.50000000	3.50000000	3.66666700	3.00000000	3.38333340	2.19916671	4.00000000	3.33333300	4.00000000	3.33333300	3.00000000	3.53333320	0.70666664	2.90583335	4.00	0.60000000	3.51	0	0	1	0	No		0	0
TCHSLG68	12	Nye	12210	Floyd ES	ES	31	1	3.25000000	3.50000000	3.66666700	2.33333300	3.00000000	3.15000000	2.04750000	3.66666700	3.33333300	3.00000000	3.00000000	3.00000000	3.20000000	0.64000000	2.68750000	3.00	0.45000000	3.14	0	0	1	0	No		0	0
TCHSLG69	12	Nye	12210	Floyd ES	ES	31	1	3.25000000	3.50000000	3.00000000	3.00000000	3.00000000	3.15000000	2.04750000	3.66666700	3.66666700	3.33333300	4.00000000	3.00000000	3.53333340	0.70666668	2.75416668	3.00	0.45000000	3.20	0	0	1	0	Yes	3.25	1	0
TCHSLG70	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.08	1	0
TCHSLG71	12	Nye	12207	Hafen ES	ES	23	1	3.75000000	3.25000000	3.75000000	3.00000000	3.75000000	3.50000000	2.27500000	3.66666700	3.66666700	3.00000000	3.00000000	3.00000000	3.26666680	0.65333336	2.92833336	4.00	0.60000000	3.53	0	0	1	0	Yes	3.54	1	0
TCHSLG72	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00

TCHSLG80	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.25000000	3.05000000	1.98250000	3.66666700	3.00000000	3.66666700	3.66666700	3.00000000	3.40000020	0.68000004	2.66250004	4.00	0.60000000	3.26	0	0	1	0	No		0	0
TCHSLG81	12	Nye	12207	Hafen ES	ES	23	1	2.75000000	2.25000000	2.25000000	2.00000000	2.25000000	2.30000000	1.49500000	3.00000000	3.00000000	3.00000000	3.00000000	2.33333300	2.86666660	0.57333332	2.06833332	3.00	0.45000000	2.52	0	1	0	0	No		0	0
TCHSLG82	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG83	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	3.25000000	3.25000000	2.66666700	3.25000000	3.08333340	2.00416671	3.66666700	3.33333300	3.33333300	3.33333300	3.00000000	3.33333320	0.66666664	2.67083335	2.00	0.30000000	2.97	0	0	1	0	No		0	0
TCHSLG84	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	2.25000000	2.50000000	2.66666700	3.00000000	2.68333340	1.74416671	3.00000000	3.00000000	3.00000000	3.33333300	3.00000000	3.06666660	0.61333332	2.35750003	3.00	0.45000000	2.81	0	0	1	0	No		0	0
TCHSLG85	12	Nye	12207	Hafen ES	ES	23	1	4.00000000	3.25000000	3.50000000	3.00000000	3.50000000	3.45000000	2.24250000	3.66666700	3.00000000	3.00000000	3.33333300	3.00000000	3.20000000	0.64000000	2.88250000	4.00	0.60000000	3.48	0	0	1	0	No		0	0
TCHSLG86	12	Nye	12207	Hafen ES	ES	23	1	3.25000000	3.00000000	3.25000000	3.00000000	3.00000000	3.10000000	2.01500000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.61500000	3.00	0.45000000	3.07	0	0	1	0	Yes	3.13	1	0
TCHSLG87	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.07	1	0
TCHSLG88	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.33333300	3.33333300	3.00000000	3.13333320	0.62666664	2.57666664	4.00	0.60000000	3.18	0	0	1	0	No		0	0
TCHSLG89	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG90	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	Yes	3.27	1	0
TCHSLG91	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG92	12	Nye	12207	Hafen ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	Yes	3.18	1	0
TCHSLG93	12	Nye	12108	JG Johnson ES	ES	23	1	3.00000000	3.75000000	3.50000000	3.33333300	4.00000000	3.51666660	2.28583329	3.33333300	3.33333300	3.00000000	3.66666700	4.00000000	3.46666660	0.69333332	2.97916661	4.00	0.60000000	3.58	0	0	1	0	Yes	3.60	0	1
TCHSLG94	12	Nye	12108	JG Johnson ES	ES	23	1	3.25000000	3.00000000	2.75000000	2.66666700	3.00000000	2.93333340	1.90666671	2.66666700	2.66666700	3.00000000	2.66666700	2.66666700	2.73333360	0.54666672	2.45333343	3.00	0.45000000	2.90	0	0	1	0	No		0	0
TCHSLG95	12	Nye	12108	JG Johnson ES	ES	23	1	3.75000000	3.75000000	4.00000000	3.00000000	4.00000000	3.70000000	2.40500000	3.66666700	4.00000000	3.66666700	3.66666700	4.00000000	3.80000020	0.76000004	3.16500004	4.00	0.60000000	3.77	0	0	0	1	No		0	0
TCHSLG96	12	Nye	12108	JG Johnson ES	ES	23	1	3.00000000	3.00000000	3.25000000	3.00000000	3.00000000	3.05000000	1.98250000	3.00000000	3.00000000	3.00000000	3.00000000	4.00000000	3.20000000	0.64000000	2.62250000	3.00	0.45000000	3.07	0	0	1	0	No		0	0
TCHSLG97	12	Nye	12108	JG Johnson ES	ES	23	1	3.75000000	3.50000000	4.00000000	3.33333300	3.75000000	3.66666660	2.38333329	3.66666700	3.33333300	3.33333300	3.00000000	4.00000000	3.46666660	0.69333332	3.07666661	4.00	0.60000000	3.68	0	0	0	1	Yes	3.69	0	1
TCHSLG98	12	Nye	12108	JG Johnson ES	ES	23	1	3.00000000	2.75000000	2.75000000	2.00000000	3.00000000	2.70000000	1.75500000	2.66666700	3.00000000	2.66666700	3.33333300	2.33333300	2.80000000	0.56000000	2.31500000	3.00	0.45000000	2.77	0	1	0	0	No		0	0
TCHSLG99	12	Nye	12108	JG Johnson ES	ES	23	1	3.00000000	3.00000000	2.75000000	3.00000000	3.00000000	2.95000000	1.91750000	3.00000000	3.00000000	2.00000000	3.00000000	2.33333300	2.66666660	0.53333332	2.45083332	3.00	0.45000000	2.90	0	0	1	0	No		0	0
TCHSLG100	12	Nye	12108	JG Johnson ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.66666700	3.00000000	3.00000000	3.00000000	3.00000000	3.13333340	0.62666668	2.57666668	3.00	0.45000000	3.03	0	0	1	0	No		0	0
TCHSLG101	12	Nye	12108	JG Johnson ES	ES	23	1	3.00000000	3.50000000	3.00000000	3.00000000	3.00000000	3.10000000	2.01500000	2.66666700	3.00000000	3.00000000	3.00000000	3.66666700	3.06666680	0.61333336	2.62833336	3.00	0.45000000	3.08	0	0	1	0	No		0	0
TCHSLG102	12	Nye	12108	JG Johnson ES	ES	23	1	3.00000000	3.25000000	3.25000000	3.00000000	3.75000000	3.25000000	2.11250000	3.33333300	3.00000000	3.33333300	3.00000000	4.00000000	3.33333320	0.66666664	2.77916664	3.00	0.45000000	3.23	0	0	1	0	Yes	3.26	1	0
TCHSLG103	12	Nye	12108	JG Johnson ES	ES	23	1	3.75000000	3.75000000	3.50000000	3.00000000	4.00000000	3.60000000	2.34000000	3.33333300	3.33333300	3.66666700	3.33333300	4.00000000	3.53333320	0.70666664	3.04666664	4.00	0.60000000	3.65	0	0	0	1	No		0	0
TCHSLG104	12	Nye	12108	JG Johnson ES	ES	23	1	3.25000000	3.50000000	3.75000000	3.00000000	4.00000000	3.50000000	2.27500000	3.33333300	3.00000000	3.66666700	3.00000000	4.00000000	3.40000000	0.68000000	2.95500000	3.00	0.45000000	3.41	0	0	1	0	Yes	3.42	1	0
TCHSLG105	12	Nye	12108	JG Johnson ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.33333300	3.00000000	3.66666700	3.20000000	0.64000000	2.59000000	3.00	0.45000000	3.04	0	0	1	0	Yes	3.10	1	0
TCHSLG106	12	Nye	12108	JG Johnson ES	ES	23	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	2.66666700	2.33333340	3.00000000	0.58666668	2.53666668	3.00	0.45000000	2.99	0	0	1	0	No		0	0
TCHSLG107	12	Nye	12108	JG Johnson ES	ES	23	1	3.25000000	4.00000000	3.25000000	3.00000000	4.00000000	3.50000000	2.27500000	3.66666700	3.33333300	4.00000000	3.66666700	3.33333300	3.60000000	0.72000000	2.99500000	4.00	0.60000000	3.60	0	0	0	1	No		0	0
TCHSLG108	12	Nye	12108	JG Johnson ES	ES	23	1	3.25000000	3.25000000	3.00000000	4.00000000	4.00000000	3.50000000	2.27500000	3.66666700	3.00000000	3.00000000	4.00000000	3.33333340	3.66666668	0.66666668	2.94166668	3.00	0.45000000	3.39	0	0	1	0	No		0	0
TCHSLG109	12	Nye	12108	JG Johnson ES	ES	23	1	3.50000000	3.50000000	3.75000000	3.00000000	4.00000000	3.55000000	2.30750000	3.33333300	3.66666700	3.66666700	3.00000000	4.00000000	3.53333340	0.70666668	3.01416668	4.00	0.60000000	3.61	0	0	0	1	No		0	0
TCHSLG110	12	Nye	12108	JG Johnson ES	ES	23	1	3.50000000	3.50000000	3.50000000	3.00000000	4.00000000	3.50000000	2.27500000	4.00000000	3.33333300	3.66666700	3.00000000	4.00000000	3.60000000	0.72000000	2.99500000	4.00	0.60000000	3.60	0	0	0	1	Yes	3.62	0	1
TCHSLG111	12	Nye	12108	JG Johnson ES	ES	23	1	3.25000000	3.25000000	3.50000000	3.00000000	4.00000000	3.40000000	2.21000000	3.00000000	3.00000000	3.66666700	3.00000000	4.00000000	3.33333340	0.66666668	2.87666668	3.00	0.45000000	3.33	0	0	1	0	No		0	0
TCHSLG112	12	Nye	12108	JG Johnson ES	ES	23	1	3.50000000	3.50000000	3.50000000	3.00000000	4.00000000	3.50000000	2.27500000	3.66666700	3.33333300	3.66666700	3.00000000	4.00000000	3.53333340	0.70666668	2.98166668	4.00	0.60000000	3.58	0	0	1	0	Yes	3.61	0	1
TCHSLG113	12	Nye	12108	JG Johnson ES	ES	23	1	3.50000000	3.75000000	3.75000000	3.00000000	3.75000000	3.55000000	2.30750000	3.33333300	3.33333300	3.33333300	3.00000000	4.00000000	3.39999980	0.67999996	2.98749996	4.00	0.60000000	3.59	0	0	1	0	Yes	3.60	0	1
TCHSLG114	12	Nye	12108	JG Johnson ES	ES	23	1	3.50000000	3.25000000	3.50000000	3.00000000	4.00000000	3.45000000	2.24250000	3.00000000	3.00000000	3.00000000	3.00000000	3.66666700	3.13333340	0.62666668	2.86916668	3.00	0.45000000	3.32	0	0	1	0	Yes	3.36	1	0
TCHSLG115	12	Nye	12108	JG Johnson ES	ES	23	1	3.25000000	3.50000000	4.00000000	3.00000000	3.75000000	3.50000000	2.27500000	3.66666700	3.66666700	3.33333300	3.33333300	4.00000000	3.60000000	0.72000000	2.99500000	4.00	0.60000000	3.60	0	0	0	1	No		0	0
TCHSLG116	12	Nye	12206	Charleston ES	ES	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG117	12	Nye	12206	Charleston ES	ES	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG118	12	Nye	12206	Charleston ES	ES	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG119	12	Nye	12206	Charleston ES	ES	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG120	12	Nye	12206	Charleston ES	ES	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG121	12	Nye	12206	Charleston ES	ES	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG122	12	Nye	12206	Charleston ES	ES	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG123	12	Nye	12206	Charleston ES	ES	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG124	12	Nye	12206	Charleston ES	ES	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG125	12	Nye	12206	Charleston ES	ES	10	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG126	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.05	1	0
TCHSLG127	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	Yes	3.21	1	0
TCHSLG128	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.06	1	0
TCHSLG129	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.07	1	0
TCHSLG130	12	Nye	12102	Manse ES	ES	24	1	3.25000000	3.25000000	3.75000000	3.00000000	3.75000000	3.40000000	2.21000000	3.66666700	3.00000000	3.33333300	3.00000000	3.66666700	3.33333340	0.66666668	2.87666668	4.00	0.60000000	3.48	0	0	1	0	No		0	0
TCHSLG131	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG132	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	Yes	3.19	1	0
TCHSLG133	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.02	1	0
TCHSLG134	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	Yes	3.21	1	0
TCHSLG135	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	Yes	3.21	1	0
TCHSLG136	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.06	1	0
TCHSLG137	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG138	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	Yes	3.21	1	0
TCHSLG139	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG140	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG141	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG142	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	Yes	3.22	1	0
TCHSLG143	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.05	1	0
TCHSLG144	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No	3.21	1	0
TCHSLG145	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG146	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG147	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No	3.22	1	0
TCHSLG148	12	Nye	12102	Manse ES	ES	24	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG149	12	Nye	12102	Manse ES	ES	24	1	3.50000000	3.25000000	4.00000000	3.00000000	3.25000000	3.40000000	2.21000000	4.00000000	3.33333300	3.33333300	3.33333300	3.33333300	3.46666640	0.69333328	2.90333328	4.00	0.60000000	3.50	0	0	1	0	No		0	0
TCHSLG150	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG151	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG152	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.25000000	3.00000000	3.00000000	3.50000000	3.15000000	2.04750000	3.66666700	3.00000000	3.66666700	3.00000000	3.00000000	3.26666680	0.65333336	2.70083336	3.00	0.45000000	3.15	0	0	1	0	No		0	0
TCHSLG153	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.04	1	0
TCHSLG154	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.25000000	3.00000000	3.00000000	3.00000000	3.05000000	1.98250000	3.00000000	3.00000000	3.66666700	3.66666700	3.00000000	3.26666680	0.65333336	2.63583336	3.00	0.45000000	3.09	0	0	1

TCHSLG165	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.66666700	3.13333340	0.62666668	2.57666668	3.00	0.45000000	3.03	0	0	1	0	No		0	0
TCHSLG166	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.50000000	3.25000000	3.00000000	3.00000000	3.15000000	2.04750000	3.33333300	3.33333300	3.00000000	3.66666700	4.00000000	3.46666660	0.69333332	2.74083332	3.00	0.45000000	3.19	0	0	1	0	No		0	0
TCHSLG167	12	Nye	12604	Pahrump Valley HS	HS	57	1	4.00000000	4.00000000	4.00000000	4.00000000	3.75000000	3.95000000	2.56750000	3.66666700	4.00000000	3.66666700	3.33333300	4.00000000	3.73333340	0.74666668	3.31416668	3.00	0.45000000	3.76	0	0	0	1	No		0	0
TCHSLG168	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.66666700	3.00000000	4.00000000	3.33333340	0.66666668	2.61666668	3.00	0.45000000	3.07	0	0	1	0	Yes	3.12	1	0
TCHSLG169	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.25000000	3.25000000	3.75000000	3.66666700	3.75000000	3.53333340	2.29666671	4.00000000	4.00000000	4.00000000	3.00000000	3.00000000	3.60000000	0.72000000	3.01666671	3.00	0.45000000	3.47	0	0	1	0	No		0	0
TCHSLG170	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.03	1	0
TCHSLG171	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.25000000	3.00000000	3.00000000	3.05000000	1.98250000	4.00000000	3.33333300	3.33333300	3.00000000	4.00000000	3.53333320	0.70666664	2.68916664	3.00	0.45000000	3.14	0	0	1	0	No		0	0
TCHSLG172	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.01	1	0
TCHSLG173	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.75000000	3.25000000	3.00000000	3.00000000	3.20000000	2.08000000	3.33333300	3.33333300	3.33333300	3.00000000	3.00000000	3.19999980	0.63999996	2.71999996	3.00	0.45000000	3.17	0	0	1	0	Yes	3.19	1	0
TCHSLG174	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.04	1	0
TCHSLG175	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	2.33333300	2.66666700	3.00000000	3.00000000	2.80000000	0.56000000	2.51000000	2.00	0.30000000	2.81	0	0	1	0	No		0	0
TCHSLG176	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.75000000	4.00000000	3.50000000	4.00000000	3.75000000	3.80000000	2.47000000	3.00000000	3.00000000	3.33333300	3.00000000	4.00000000	3.26666660	0.65333332	3.12333332	4.00	0.60000000	3.72	0	0	0	1	Yes	3.74	0	1
TCHSLG177	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.33333300	3.00000000	3.00000000	3.66666700	3.00000000	3.20000000	0.64000000	2.59000000	3.00	0.45000000	3.04	0	0	1	0	No		0	0
TCHSLG178	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG179	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	4.00000000	3.20000000	0.64000000	2.59000000	3.00	0.45000000	3.04	0	0	1	0	Yes	3.05	1	0
TCHSLG180	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG181	12	Nye	12604	Pahrump Valley HS	HS	57	1	4.00000000	4.00000000	4.00000000	3.66666700	4.00000000	3.93333340	2.55666671	3.33333300	3.33333300	4.00000000	3.66666700	3.00000000	3.46666660	0.69333332	3.25000003	3.00	0.45000000	3.70	0	0	0	1	No		0	0
TCHSLG182	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	2.66666700	2.66666700	2.66666700	3.00000000	2.80000020	0.56000004	2.51000004	3.00	0.45000000	2.96	0	0	1	0	Yes	2.99	1	0
TCHSLG183	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG184	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.33333300	3.33333300	3.00000000	3.00000000	3.00000000	3.13333320	0.62666664	2.57666664	3.00	0.45000000	3.03	0	0	1	0	No		0	0
TCHSLG185	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.33333300	3.66666700	3.66666700	3.33333340	0.66666668	2.61666668	3.00	0.45000000	3.07	0	0	1	0	No		0	0
TCHSLG186	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.25000000	3.50000000	3.00000000	3.00000000	3.33333300	3.21666660	2.09083329	3.00000000	3.00000000	3.66666700	3.00000000	3.66666700	3.26666680	0.65333336	2.74416665	3.00	0.45000000	3.19	0	0	1	0	No		0	0
TCHSLG187	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.66666700	3.13333340	0.62666668	2.57666668	3.00	0.45000000	3.03	0	0	1	0	No		0	0
TCHSLG188	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.25000000	3.25000000	3.00000000	3.25000000	3.15000000	2.04750000	3.33333300	3.33333300	3.00000000	3.00000000	4.00000000	3.33333320	0.66666664	2.71416664	3.00	0.45000000	3.16	0	0	1	0	No		0	0
TCHSLG189	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.02	1	0
TCHSLG190	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.00	1	0
TCHSLG191	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG192	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.25000000	3.25000000	3.25000000	3.00000000	3.33333300	3.21666660	2.09083329	3.50000000	3.00000000	3.50000000	2.66666700	3.00000000	3.13333340	0.62666668	2.71749997	3.00	0.45000000	3.17	0	0	1	0	No		0	0
TCHSLG193	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	2.33333300	2.66666700	2.66666700	2.73333340	0.54666668	2.49666668	3.00	0.45000000	2.95	0	0	1	0	Yes	3.06	1	0
TCHSLG194	12	Nye	12604	Pahrump Valley HS	HS	57	1	2.25000000	2.75000000	2.25000000	2.33333300	2.75000000	2.46666660	1.60333329	3.00000000	2.66666700	2.33333300	2.33333300	2.66666700	2.60000000	0.52000000	2.12333329	2.00	0.30000000	2.42	0	1	0	0	No		0	0
TCHSLG195	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	4.00000000	3.00000000	3.00000000	3.20000000	2.08000000	3.00000000	3.00000000	3.00000000	3.00000000	3.66666700	3.13333340	0.62666668	2.70666668	3.00	0.45000000	3.16	0	0	1	0	Yes	3.17	1	0
TCHSLG196	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.25000000	3.50000000	3.25000000	3.33333300	3.25000000	3.31666660	2.15583329	3.33333300	3.00000000	3.66666700	3.00000000	3.66666700	3.33333340	0.66666668	2.82249997	3.00	0.45000000	3.27	0	0	1	0	Yes	3.29	1	0
TCHSLG197	12	Nye	12604	Pahrump Valley HS	HS	57	1	4.00000000	3.75000000	3.75000000	3.33333300	4.00000000	3.76666660	2.44833329	3.00000000	3.00000000	3.00000000	3.66666700	3.00000000	3.13333340	0.62666668	3.07499997	4.00	0.60000000	3.67	0	0	0	1	No		0	0
TCHSLG198	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	2.66666700	2.66666700	3.00000000	2.86666680	0.57333336	2.52333336	3.00	0.45000000	2.97	0	0	1	0	No		0	0
TCHSLG199	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.01	1	0
TCHSLG200	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.25000000	3.50000000	3.00000000	3.00000000	3.15000000	2.04750000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.64750000	3.00	0.45000000	3.10	0	0	1	0	Yes	3.12	1	0
TCHSLG201	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.25000000	3.75000000	3.25000000	3.00000000	3.25000000	3.30000000	2.14500000	3.66666700	3.00000000	3.66666700	3.66666700	3.00000000	3.40000020	0.68000004	2.82500004	3.00	0.45000000	3.28	0	0	1	0	No		0	0
TCHSLG202	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG203	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.25000000	3.00000000	3.00000000	3.00000000	3.05000000	1.98250000	3.66666700	3.00000000	3.66666700	3.33333300	3.00000000	3.33333340	0.66666668	2.64916668	3.00	0.45000000	3.10	0	0	1	0	No		0	0
TCHSLG204	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	4.00000000	3.20000000	0.64000000	2.59000000	3.00	0.45000000	3.04	0	0	1	0	Yes	3.07	1	0
TCHSLG205	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG206	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.01	1	0
TCHSLG207	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG208	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.01	1	0
TCHSLG209	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG210	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.25000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG211	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.50000000	3.50000000	3.33333300	3.25000000	3.31666660	2.15583329	3.00000000	3.00000000	3.33333300	3.33333300	3.00000000	3.13333320	0.62666664	2.78249993	3.00	0.45000000	3.23	0	0	1	0	Yes	3.32	1	0
TCHSLG212	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.25000000	3.33333300	3.00000000	3.11666660	2.02583329	3.00000000	3.00000000	3.33333300	3.00000000	3.00000000	3.06666660	0.61333332	2.63916661	4.00	0.60000000	3.24	0	0	1	0	No		0	0
TCHSLG213	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	2.66666700	3.00000000	3.00000000	3.00000000	2.93333340	0.58666668	2.53666668	3.00	0.45000000	2.99	0	0	1	0	Yes	3.03	1	0
TCHSLG214	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.25000000	3.00000000	3.00000000	3.00000000	3.05000000	1.98250000	3.00000000	3.00000000	3.66666700	3.00000000	3.00000000	3.13333340	0.62666668	2.60916668	3.00	0.45000000	3.06	0	0	1	0	No		0	0
TCHSLG215	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	2.50000000	2.33333300	3.00000000	2.76666660	1.79833329	3.00000000	3.00000000	3.00000000	3.00000000	2.66666700	2.93333340	0.58666668	2.38499997	3.00	0.45000000	2.83	0	0	1	0	No		0	0
TCHSLG216	12	Nye	12604	Pahrump Valley HS	HS	57	1	4.00000000	3.25000000	3.25000000	4.00000000	4.00000000	3.70000000	2.40500000	3.00000000	3.33333300	3.66666700	3.66666700	4.00000000	3.53333340	0.70666668	3.11166668	3.00	0.45000000	3.56	0	0	1	0	Yes	3.59	1	0
TCHSLG217	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.25000000	3.25000000	3.50000000	3.00000000	3.50000000	3.30000000	2.14500000	3.33333300	3.00000000	3.33333300	3.00000000	3.00000000	3.13333320	0.62666664	2.77166664	3.00	0.45000000	3.22	0	0	1	0	No		0	0
TCHSLG218	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	4.00000000	3.20000000	2.08000000	3.66666700	3.33333300	3.33333300	3.00000000	3.00000000	3.26666660	0.65333332	2.73333332	3.00	0.45000000	3.18	0	0	1	0	No		0	0
TCHSLG219	12	Nye	12604	Pahrump Valley HS	HS	57	1	4.00000000	3.75000000	3.50000000	3.33333300	4.00000000	3.71666660	2.41583329	4.00000000	3.33333300	4.00000000	3.33333300	3.66666700	3.66666660	0.73333332	3.14916661	3.00	0.45000000	3.60	0	0	0	1	Yes	3.64	0	1
TCHSLG220	12	Nye	12604	Pahrump Valley HS	HS	57	1	4.00000000	4.00000000	4.00000000	3.00000000	4.00000000	3.80000000	2.47000000	3.00000000	3.33333300	3.00000000	3.00000000	3.33333300	3.13333320	0.62666664	3.09666664	3.00	0.45000000	3.55	0	0	1	0	Yes	3.57	1	0
TCHSLG221	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.25000000	3.00000000	3.00000000	3.75000000	3.20000000	2.08000000	3.66666700	3.00000000	3.00000000	3.33333300	3.66666700	3.33333340	0.66666668	2.74666668	3.00	0.45000000	3.20	0	0	1	0	No		0	0
TCHSLG222	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.75000000	3.33333300	3.50000000	3.31666660	2.15583329	4.00000000	3.33333300	3.33333300	3.00000000	3.00000000	3.33333320	0.66666664	2.82249993	3.00	0.45000000	3.27	0	0	1	0	Yes	3.30	1	0
TCHSLG223	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	4.00000000	3.20000000	2.08000000	4.00000000	3.33333300	4.00000000	3.33333300	4.00000000	3.73333320	0.74666664	2.82666664	3.00	0.45000000	3.28	0	0	1	0	Yes	3.32	1	0
TCHSLG224	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.75000000	3.50000000	3.66666700	3.50000000	3.48333340	2.26416671	3.66666700	3.66666700	3.66666700	3.66666700	3.33333300	3.60000020	0.72000004	2.98416675	3.00	0.45000000	3.43	0	0	1	0	No		0	0
TCHSLG225	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.25000000	3.25000000	3.00000000	3.00000000	3.25000000	3.15000000	2.04750000	3.66666700	3.33333300	3.00000000	3.00000000	3.66666700	3.33333340	0.66666668	2.71416668	4.00	0.60000000	3.31	0	0	1	0	No		0	0
TCHSLG226	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.25000000	3.50000000	3.75000000	4.00000000	3.25000000	3.55000000	2.30750000	3.00000000	3.00000000	4.00000000	3.66666700	4.00000000	3.53333340	0.70666668	3.01416668	3.00	0.45000000	3.46	0	0	1	0	Yes	3.47	1	0
TCHSLG227	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	4.00000000	3.00000000	3.75000000	3.35000000	2.17750000	3.00000000	3.33333300	3.66666700	3.50000000	4.00000000	3.50000000	0.70000000	2.87750000	3.00	0.45000000	3.33	0	0	1	0	Yes	3.34	1	0
TCHSLG228	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.75000000	3.00000000	3.00000000	3.50000000	3.25000000	2.11250000	3.66666700	3.00000000	3.66666700	3.00000000	3.00000000	3.26666680	0.65333336	2.76583336	4.00	0.60000000	3.37	0	0	1	0	No		0	0
TCHSLG229	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.25000000	3.25000000	3.50000000	3.00000000	3.00000000	3.20000000	2.08000000	3.33333300	3.00000000	3.33333300	3.00000000	3.33333300	3.19999980	0.63999996	2.71999996	3.00	0.45000000	3.17	0	0	1	0	No		0	0
TCHSLG230	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.25000000	3.75000000	4.00000000	3.00000000	3.50000000	3.50000000	2.27500000	3.66666700	3.33333300	3.00000000	3.00000000	3.33333300	3.26666660	0.65333332	2.92833332	3.00	0.45000000	3.38	0	0	1	0	No		0	0
TCHSLG231	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.50000000	3.25000000	3.00000000	3.00000000	3.75000000	3.30000000	2.14500000	3.33333300	3.33333300	3.00000000	3.00000000	3.33333300	3.19999980	0.63999996	2.78499996	3.00	0.45000000	3.23	0	0	1	0	No		0	0
TCHSLG232	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.75000000	3.50000000	3.50000000	3.33333300	3.50000000	3.51666660	2.28583329	3.33333300	3.33333300	3.66666700	3.33333300	4.00000000	3.53333320	0.70666664	2.99249993	3.00	0.45000000	3.44	0	0	1	0	Yes	3.46	1	0
TCHSLG233	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.33333300	3.50000000	3.16666660	2.05833329	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.65833329	3.00	0.45000000	3.11	0	0	1	0	Yes	3.15	1	0
TCHSLG234	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.33333300	3.00000000	3.00000000	3.06666660	0.61333332	2.56333332	3.00	0.45000000	3.01	0	0	1	0	Yes	3.08	1	0
TCHSLG235	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.75000000	3.50000000	3.25000000	3.00000000	3.50000000	3.40000000	2.21000000	4.00000000	3.33333300	4.00000000	3.00000000	4.00000000	3.66666660	0.73333332	2.94333332	3.00	0.45000000	3.39	0	0	1	0	Yes	3.41	1	0
TCHSLG236	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.50000000	3.25000000	3.25000000	3.66666700	3.50000000	3.43333340	2.23166671	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.83166671	3.00	0.45000000	3.28	0	0	1	0	Yes	3.31	1	0
TCHSLG237	12	Nye	12604	Pahrump Valley HS	HS	57	1	4.00000000	3.75000000	3.50000000	4.00000000	3.75000000	3.80000000	2.47000000	3.00000000	3.00000000	3.33333300	3.00000000	4.00000000	3.26666660	0.65333332	3.12333332	3.00	0.45000000	3.57	0	0	1	0	Yes	3.59	1	0
TCHSLG238	12	Nye	12604	Pahrump Valley HS	HS	57	1	3.50000000	3.25000000	3.75000000	3.00000000	3.25000000	3.35000000	2.17750000	3.33333300	3.33333

TCHSLG250	12	Nye	12301	Rosemary Clarke MS	MS	47	1	3.25000000	3.25000000	3.25000000	3.00000000	3.00000000	3.15000000	2.04750000	3.66666700	3.33333300	4.00000000	3.33333300	4.00000000	3.66666660	0.73333332	2.78083332	3.00	0.45000000	3.23	0	0	1	0	Yes	3.26	1	0
TCHSLG251	12	Nye	12301	Rosemary Clarke MS	MS	47	1	3.50000000	3.75000000	3.50000000	3.33333300	3.50000000	3.51666660	2.28583329	4.00000000	3.33333300	4.00000000	3.00000000	4.00000000	3.66666660	0.73333332	3.01916661	3.00	0.45000000	3.47	0	0	1	0	Yes	3.50	1	0
TCHSLG252	12	Nye	12301	Rosemary Clarke MS	MS	47	1	3.25000000	3.50000000	3.75000000	3.33333300	3.25000000	3.41666660	2.22083329	3.00000000	3.00000000	3.33333300	3.33333300	4.00000000	3.33333320	0.66666664	2.88749993	3.00	0.45000000	3.34	0	0	1	0	Yes	3.35	1	0
TCHSLG253	12	Nye	12301	Rosemary Clarke MS	MS	47	1	4.00000000	3.75000000	3.75000000	3.33333300	3.50000000	3.66666660	2.38333329	3.33333300	3.00000000	3.66666700	3.33333300	4.00000000	3.46666660	0.69333332	3.07666661	3.00	0.45000000	3.53	0	0	1	0	Yes	3.53	1	0
TCHSLG254	12	Nye	12103	Round Mtn ES	ES	5	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	4.00000000	3.33333300	3.33333300	3.33333300	4.00000000	3.59999980	0.71999996	2.66999996	3.00	0.45000000	3.12	0	0	1	0	No		0	0
TCHSLG255	12	Nye	12103	Round Mtn ES	ES	5	1	4.00000000	3.75000000	3.50000000	3.00000000	3.00000000	3.45000000	2.24250000	3.66666700	3.00000000	3.33333300	3.33333300	3.00000000	3.26666660	0.65333332	2.89583332	4.00	0.60000000	3.50	0	0	1	0	No		0	0
TCHSLG256	12	Nye	12103	Round Mtn ES	ES	5	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG257	12	Nye	12103	Round Mtn ES	ES	5	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.08	1	0
TCHSLG258	12	Nye	12103	Round Mtn ES	ES	5	0.5	3.00000000	3.25000000	4.00000000	3.00000000	3.00000000	3.25000000	2.11250000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.71250000	3.00	0.45000000	3.16	0	0	1	0	Yes	3.19	1	0
TCHSLG259	12	Nye	12605	Round Mtn HS	MS/HS	8	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0
TCHSLG260	12	Nye	12605	Round Mtn HS	MS/HS	8	1	3.00000000	2.75000000	2.75000000	3.00000000	3.00000000	2.90000000	1.88500000	3.33333300	3.33333300	3.00000000	3.00000000	3.33333300	3.19999980	0.63999996	2.52499996	3.00	0.45000000	2.97	0	0	1	0	No		0	0
TCHSLG261	12	Nye	12605	Round Mtn HS	MS/HS	8	0.34	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.08	1	0
TCHSLG262	12	Nye	12605	Round Mtn HS	MS/HS	8	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG263	12	Nye	12605	Round Mtn HS	MS/HS	8	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.25000000	3.05000000	1.98250000	3.66666700	3.00000000	3.00000000	3.00000000	3.00000000	3.13333340	0.62666668	2.60916668	3.00	0.45000000	3.06	0	0	1	0	No		0	0
TCHSLG264	12	Nye	12605	Round Mtn HS	MS/HS	8	0.5	3.00000000	3.00000000	2.75000000	3.00000000	3.00000000	2.95000000	1.91750000	3.00000000	3.00000000	2.66666700	1.66666700	2.00000000	2.46666680	0.49333336	2.41083336	4.00	0.60000000	3.01	0	0	1	0	No		0	0
TCHSLG265	12	Nye	12605	Round Mtn HS	MS/HS	8	0.5	1.75000000	1.75000000	2.00000000	1.66666700	1.25000000	1.68333340	1.09416671	2.00000000	2.00000000	1.66666700	2.33333300	2.66666700	2.13333340	0.42666668	1.52083339	2.00	0.30000000	1.82	1	0	0	0	No		0	0
TCHSLG266	12	Nye	12605	Round Mtn HS	MS/HS	8	0.5	3.25000000	3.50000000	3.00000000	3.00000000	3.25000000	3.20000000	2.08000000	4.00000000	3.00000000	3.66666700	3.33333300	3.00000000	3.40000000	0.68000000	2.76000000	3.00	0.45000000	3.21	0	0	1	0	No		0	0
TCHSLG267	12	Nye	12313	Round Mtn MS	MS/HS	5	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.08	1	0
TCHSLG268	12	Nye	12313	Round Mtn MS	MS/HS	5	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG269	12	Nye	12313	Round Mtn MS	MS/HS	5	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.25000000	3.05000000	1.98250000	3.66666700	3.00000000	3.00000000	3.00000000	3.00000000	3.13333340	0.62666668	2.60916668	3.00	0.45000000	3.06	0	0	1	0	No		0	0
TCHSLG270	12	Nye	12313	Round Mtn MS	MS/HS	5	0.5	3.00000000	3.00000000	2.75000000	3.00000000	3.00000000	2.95000000	1.91750000	3.00000000	3.00000000	2.66666700	1.66666700	2.00000000	2.46666680	0.49333336	2.41083336	4.00	0.60000000	3.01	0	0	1	0	No		0	0
TCHSLG271	12	Nye	12313	Round Mtn MS	MS/HS	5	0.5	1.75000000	1.75000000	2.00000000	1.66666700	1.25000000	1.68333340	1.09416671	2.00000000	2.00000000	1.66666700	2.33333300	2.66666700	2.13333340	0.42666668	1.52083339	2.00	0.30000000	1.82	1	0	0	0	No		0	0
TCHSLG272	12	Nye	12202	Tonopah ES	ES	10	1	3.00000000	3.25000000	3.25000000	3.00000000	3.00000000	3.10000000	2.01500000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.74500000	4.00	0.60000000	3.22	0	0	1	0	No		0	0
TCHSLG273	12	Nye	12202	Tonopah ES	ES	10	1	3.50000000	3.50000000	3.25000000	3.00000000	3.25000000	3.30000000	2.14500000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.74500000	4.00	0.60000000	3.35	0	0	1	0	No		0	0
TCHSLG274	12	Nye	12202	Tonopah ES	ES	10	1	3.50000000	3.25000000	4.00000000	3.00000000	3.00000000	3.35000000	2.17750000	3.00000000	3.66666700	3.00000000	3.66666700	3.00000000	3.26666680	0.65333336	2.83083336	4.00	0.60000000	3.43	0	0	1	0	No		0	0
TCHSLG275	12	Nye	12202	Tonopah ES	ES	10	1	3.00000000	3.25000000	3.50000000	3.00000000	3.00000000	3.15000000	2.04750000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.64750000	3.00	0.45000000	3.10	0	0	1	0	No		0	0
TCHSLG276	12	Nye	12202	Tonopah ES	ES	10	1	3.00000000	3.25000000	3.75000000	3.00000000	3.00000000	3.20000000	2.08000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.68000000	4.00	0.60000000	3.28	0	0	1	0	No		0	0
TCHSLG277	12	Nye	12202	Tonopah ES	ES	10	1	3.25000000	3.00000000	3.75000000	3.00000000	3.00000000	3.20000000	2.08000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.68000000	2.00	0.30000000	2.98	0	0	1	0	No		0	0
TCHSLG278	12	Nye	12202	Tonopah ES	ES	10	1	3.00000000	3.25000000	3.25000000	3.00000000	3.00000000	3.10000000	2.01500000	3.33333300	3.00000000	3.00000000	3.00000000	3.00000000	3.06666660	0.61333332	2.62833332	3.00	0.45000000	3.08	0	0	1	0	No		0	0
TCHSLG279	12	Nye	12202	Tonopah ES	ES	10	1	3.25000000	3.25000000	4.00000000	3.00000000	3.00000000	3.30000000	2.14500000	3.33333300	3.00000000	3.00000000	3.00000000	3.00000000	3.06666660	0.61333332	2.75833332	4.00	0.60000000	3.36	0	0	1	0	No		0	0
TCHSLG280	12	Nye	12202	Tonopah ES	ES	10	1	3.00000000	3.00000000	3.25000000	3.00000000	3.00000000	3.05000000	1.98250000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.58250000	3.00	0.45000000	3.03	0	0	1	0	No		0	0
TCHSLG281	12	Nye	12202	Tonopah ES	ES	10	0.5	3.00000000	3.25000000	4.00000000	3.00000000	3.00000000	3.25000000	2.11250000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.71250000	3.00	0.45000000	3.16	0	0	1	0	Yes	3.19	1	0
TCHSLG282	12	Nye	12603	Tonopah HS	MS/HS	6	1	3.25000000	3.25000000	3.50000000	3.00000000	3.00000000	3.20000000	2.08000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.68000000	4.00	0.60000000	3.28	0	0	1	0	No		0	0
TCHSLG283	12	Nye	12603	Tonopah HS	MS/HS	6	1	3.25000000	3.50000000	3.75000000	3.00000000	3.00000000	3.30000000	2.14500000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.74500000	3.00	0.45000000	3.20	0	0	1	0	No		0	0
TCHSLG284	12	Nye	12603	Tonopah HS	MS/HS	6	1	3.00000000	3.25000000	3.50000000	3.00000000	3.00000000	3.25000000	3.20000000	2.08000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.68000000	4.00	0.60000000	3.28	0	0	1	0	No		0	0
TCHSLG285	12	Nye	12603	Tonopah HS	MS/HS	6	0.5	3.00000000	3.25000000	3.00000000	3.00000000	3.00000000	3.05000000	1.98250000	3.00000000	3.00000000	3.33333300	3.00000000	3.00000000	3.06666660	0.61333332	2.59583332	3.00	0.45000000	3.05	0	0	1	0	No		0	0
TCHSLG286	12	Nye	12603	Tonopah HS	MS/HS	6	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG287	12	Nye	12603	Tonopah HS	MS/HS	6	0.5	3.00000000	3.25000000	3.25000000	3.00000000	3.00000000	3.10000000	2.01500000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.61500000	3.00	0.45000000	3.07	0	0	1	0	No		0	0
TCHSLG288	12	Nye	12312	Tonopah MS	MS/HS	6	1	3.25000000	3.50000000	3.75000000	3.33333300	3.25000000	3.41666660	2.22083329	3.00000000	3.00000000	3.00000000	3.00000000	4.00000000	3.20000000	0.64000000	2.86083329	4.00	0.60000000	3.46	0	0	1	0	No		0	0
TCHSLG289	12	Nye	12312	Tonopah MS	MS/HS	6	1	3.00000000	3.25000000	3.50000000	3.00000000	3.00000000	3.15000000	2.04750000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.64750000	4.00	0.60000000	3.25	0	0	1	0	No		0	0
TCHSLG290	12	Nye	12312	Tonopah MS	MS/HS	6	1	3.00000000	3.25000000	3.00000000	3.00000000	3.00000000	3.05000000	1.98250000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.58250000	4.00	0.60000000	3.18	0	0	1	0	No		0	0
TCHSLG291	12	Nye	12312	Tonopah MS	MS/HS	6	0.5	3.00000000	3.25000000	3.00000000	3.00000000	3.00000000	3.05000000	1.98250000	3.00000000	3.00000000	3.33333300	3.00000000	3.00000000	3.06666660	0.61333332	2.59583332	3.00	0.45000000	3.05	0	0	1	0	No		0	0
TCHSLG292	12	Nye	12312	Tonopah MS	MS/HS	6	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	4.00	0.60000000	3.15	0	0	1	0	No		0	0
TCHSLG293	12	Nye	12312	Tonopah MS	MS/HS	6	0.5	3.00000000	3.25000000	3.25000000	3.00000000	3.00000000	3.10000000	2.01500000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.61500000	3.00	0.45000000	3.07	0	0	1	0	No		0	0

Randomly Assigned Educator Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Teachers at School	Teacher's FTE	IP Standard 1 Score	IP Standard 2 Score	IP Standard 3 Score	IP Standard 4 Score	IP Standard 5 Score	Instructional Practice Score	Weighted Instructional Practice Score (80%)	PR Standard 1 Score	PR Standard 2 Score	PR Standard 3 Score	PR Standard 4 Score	PR Standard 5 Score	Professional Responsiblities Score	Weighte Professional Responsibilities Score (20%)	Total Educational Practice Category Score (Weighted)	Summative Score	Ineffective	Developing	Effective	Highly Effective
001	01	Sample Distict	01202	Sample School	Other	13	1.0	3.50000000	3.50000000	3.50000000	3.66660000	3.50000000	3.53332000	2.82665600	4.00000000	3.33330000	3.33000000	3.00000000	3.00000000	3.33266000	0.66653200	3.49318800	3.49	0	0	1	0
TNSLG1	12	Nye	12313	Round Mtn MS	MS/HS	3	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	3.00000000	3.00	0	0	1	0
TNSLG2	12	Nye	12105	Gabbs ES	ES/MS/	1	1.0	3.00000000	3.50000000	3.25000000	3.00000000	3.00000000	3.15000000	2.52000000	3.00000000	3.33333300	3.66666700	3.66666700	4.00000000	3.53333340	0.70666668	3.22666668	3.23	0	0	1	0
TNSLG3	12	Nye	12315	Gabbs MS	ES/MS/	2	0.5	3.25000000	3.50000000	3.25000000	3.00000000	3.00000000	3.20000000	2.56000000	3.33333300	3.33333300	3.33333300	4.00000000	3.66667000	3.53333380	0.70666676	3.26666676	3.27	0	0	1	0
TNSLG4	12	Nye	12315	Gabbs MS	ES/MS/	2	0.5	3.00000000	3.25000000	3.25000000	3.00000000	3.00000000	3.10000000	2.48000000	3.00000000	3.00000000	3.66666700	3.33333300	4.00000000	3.40000000	0.68000000	3.16000000	3.16	0	0	1	0
TNSLG5	12	Nye	12602	Gabbs HS	ES/MS/	2	0.5	3.25000000	3.50000000	3.25000000	3.00000000	3.00000000	3.20000000	2.56000000	3.33333300	3.33333300	3.33333300	4.00000000	3.66666700	3.53333320	0.70666664	3.26666664	3.27	0	0	1	0
TNSLG6	12	Nye	12602	Gabbs HS	ES/MS/	2	0.5	3.00000000	3.25000000	3.25000000	3.00000000	3.00000000	3.10000000	2.48000000	3.00000000	3.00000000	3.66666700	3.33333300	4.00000000	3.40000000	0.68000000	3.16000000	3.16	0	0	1	0
TNSLG7	12	Nye	12108	JG Johnson ES	ES	5	1.0	3.50000000	3.25000000	3.50000000	3.33333300	3.25000000	3.36666660	2.69333328	3.33333300	3.33333300	3.33333300	3.00000000	4.00000000	3.39999980	0.67999996	3.37333324	3.37	0	0	1	0
TNSLG8	12	Nye	12108	JG Johnson ES	ES	5	1.0	3.75000000	3.75000000	3.75000000	3.66666700	4.00000000	3.78333340	3.02666672	4.00000000	3.66666700	3.66666700	4.00000000	4.00000000	3.86666680	0.77333336	3.80000008	3.80	0	0	0	1
TNSLG9	12	Nye	12108	JG Johnson ES	ES	5	1	3.00000000	3.25000000	3.50000000	3.00000000	3.00000000	3.15000000	2.52000000	3.00000000	3.33333300	4.00000000	3.00000000	4.00000000	3.46666660	0.69333332	3.21333332	3.21	0	0	1	0
TNSLG10	12	Nye	12108	JG Johnson ES	ES	5	1	3.25000000	3.25000000	3.00000000	3.00000000	3.50000000	3.20000000	2.56000000	3.33333300	3.33333300	3.33333300	3.33333300	3.00000000	3.26666640	0.65333328	3.21333328	3.21	0	0	1	0
TNSLG11	12	Nye	12108	JG Johnson ES	ES	5	1	3.50000000	3.25000000	3.50000000	3.00000000	3.50000000	3.35000000	2.68000000	3.00000000	3.00000000	3.00000000	3.00000000	3.66666700	3.13333340	0.62666668	3.30666668	3.31	0	0	1	0
TNSLG12	12	Nye	12206	Charleston ES	ES	1	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	3.00000000	3.00	0	0	1	0
TNSLG13	12	Nye	12102	Manse ES	ES	4	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	3.00000000	3.00	0	0	1	0
TNSLG14	12	Nye	12102	Manse ES	ES	4	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	3.00000000	3.00	0	0	1	0
TNSLG15	12	Nye	12102	Manse ES	ES	4	1	3.00000000	2.75000000	2.75000000	3.00000000	3.00000000	2.90000000	2.32000000	2.66666700	2.66666700	2.66666700	3.00000000	3.00000000	2.80000020	0.56000004	2.88000004	2.88	0	0	1	0
TNSLG16	12	Nye	12102	Manse ES	ES	4	1	2.00000000	2.00000000	2.25000000	1.33333300	1.75000000	1.86666660	1.49333328	2.00000000	2.00000000	1.66666700	2.00000000	2.66666700	2.06666680	0.41333336	1.90666664	1.91	0	1	0	0
TNSLG17	12	Nye	12604	Pahrump Valley HS	HS	2	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	3.00000000	3.00	0	0	1	0
TNSLG18	12	Nye	12604	Pahrump Valley HS	HS	2	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	3.00000000	3.00	0	0	1	0
TNSLG19	12	Nye	12607	Pathways MS	MS/HS	10	0.33	3.00000000	4.00000000	3.25000000	3.00000000	4.00000000	3.45000000	2.76000000	4.00000000	3.66666700	4.00000000	4.00000000	4.00000000	3.93333340	0.78666668	3.54666668	3.55	0	0	1	0
TNSLG20	12	Nye	12607	Pathways MS	MS/HS	10	0.33	3.00000000	3.25000000	3.00000000	3.33333300	3.00000000	3.11666660	2.49333328	3.00000000	3.00000000	3.00000000	3.33333300	3.33333300	3.13333320	0.62666664	3.11999992	3.12	0	0	1	0
TNSLG21	12	Nye	12607	Pathways MS	MS/HS	10	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.66666700	3.33333300	4.00000000	3.66666700	4.00000000	3.73333340	0.74666668	3.14666668	3.15	0	0	1	0
TNSLG22	12	Nye	12607	Pathways MS	MS/HS	10	0.33	3.00000000	3.75000000	3.50000000	3.33333300	3.50000000	3.41666660	2.73333328	4.00000000	3.66666700	4.00000000	3.66666700	4.00000000	3.86666680	0.77333336	3.50666664	3.51	0	0	1	0
TNSLG23	12	Nye	12607	Pathways MS	MS/HS	10	0.33	3.00000000	4.00000000	3.25000000	3.66666700	3.25000000	3.43333340	2.74666672	4.00000000	3.33333300	4.00000000	4.00000000	4.00000000	3.86666660	0.77333332	3.52000004	3.52	0	0	1	0
TNSLG24	12	Nye	12607	Pathways MS	MS/HS	10	0.33	3.00000000	3.25000000	3.00000000	3.33333300	3.00000000	3.11666660	2.49333328	3.00000000	3.00000000	3.00000000	3.33333300	3.33333300	3.13333320	0.62666664	3.11999992	3.12	0	0	1	0
TNSLG25	12	Nye	12607	Pathways MS	MS/HS	10	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.66666700	3.33333300	4.00000000	3.66666700	4.00000000	3.73333340	0.74666668	3.14666668	3.15	0	0	1	0
TNSLG26	12	Nye	12607	Pathways MS	MS/HS	10	0.33	3.00000000	3.75000000	3.50000000	3.33333300	3.50000000	3.41666660	2.73333328	4.00000000	3.66666700	4.00000000	3.66666700	4.00000000	3.86666680	0.77333336	3.50666664	3.51	0	0	1	0
TNSLG27	12	Nye	12607	Pathways MS	MS/HS	10	0.33	3.00000000	4.00000000	3.25000000	3.66666700	3.25000000	3.43333340	2.74666672	4.00000000	3.33333300	4.00000000	4.00000000	4.00000000	3.86666660	0.77333332	3.52000004	3.52	0	0	1	0
TNSLG28	12	Nye	12607	Pathways MS	MS/HS	10	0.33	3.00000000	4.00000000	3.25000000	3.00000000	4.00000000	3.45000000	2.76000000	4.00000000	3.66666700	4.00000000	4.00000000	4.00000000	3.93333340	0.78666668	3.54666668	3.55	0	0	1	0
TNSLG29	12	Nye	12606	Pathways HS	MS/HS	5	0.34	3.00000000	3.25000000	3.00000000	3.33333300	3.00000000	3.11666660	2.49333328	3.00000000	3.00000000	3.00000000	3.33333300	3.33333300	3.13333320	0.62666664	3.11999992	3.12	0	0	1	0
TNSLG30	12	Nye	12606	Pathways HS	MS/HS	5	0.34	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.66666700	3.33333300	4.00000000	3.66666700	4.00000000	3.73333340	0.74666668	3.14666668	3.15	0	0	1	0
TNSLG31	12	Nye	12606	Pathways HS	MS/HS	5	0.34	3.00000000	3.75000000	3.50000000	3.33333300	3.50000000	3.41666660	2.73333328	4.00000000	3.66666700	4.00000000	3.66666700	4.00000000	3.86666680	0.77333336	3.50666664	3.51	0	0	1	0
TNSLG32	12	Nye	12606	Pathways HS	MS/HS	5	0.34	3.00000000	4.00000000	3.25000000	3.66666700	3.25000000	3.43333340	2.74666672	4.00000000	3.33333300	4.00000000	4.00000000	4.00000000	3.86666660	0.77333332	3.52000004	3.52	0	0	1	0
TNSLG33	12	Nye	12606	Pathways HS	MS/HS	5	0.34	3.00000000	4.00000000	3.25000000	3.00000000	4.00000000	3.45000000	2.76000000	4.00000000	3.66666700	4.00000000	4.00000000	4.00000000	3.93333340	0.78666668	3.54666668	3.55	0	0	1	0
TNSLG34	12	Nye	12103	Round Mtn ES	ES	3	1	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	3.00000000	3.00	0	0	1	0
TNSLG35	12	Nye	12103	Round Mtn ES	ES	3	1	3.75000000	3.00000000	3.00000000	3.00000000	3.00000000	3.15000000	2.52000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	3.12000000	3.12	0	0	1	0
TNSLG36	12	Nye	12103	Round Mtn ES	ES	3	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.33333300	3.33333300	3.00000000	3.00000000	3.00000000	3.13333320	0.62666664	3.02666664	3.03	0	0	1	0
TNSLG37	12	Nye	12313	Round Mtn MS	MS/HS	3	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.33333300	3.33333300	3.00000000	3.00000000	3.00000000	3.13333320	0.62666664	3.02666664	3.03	0	0	1	0
TNSLG38	12	Nye	12313	Round Mtn MS	MS/HS	3	0.5	4.00000000	3.50000000	3.75000000	3.33333300	3.75000000	3.66666660	2.93333328	3.33333300	3.33333300	3.33333300	3.00000000	3.00000000	3.19999980	0.63999996	3.57333324	3.57	0	0	1	0
TNSLG39	12	Nye	12605	Round Mtn HS	MS/HS	3	0.34	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.33333300	3.33333300	3.00000000	3.00000000	3.00000000	3.13333320	0.62666664	3.02666664	3.03	0	0	1	0
TNSLG40	12	Nye	12605	Round Mtn HS	MS/HS	3	0.5	4.00000000	3.50000000	3.75000000	3.33333300	3.75000000	3.66666660	2.93333328	3.33333300	3.33333300	3.33333300	3.00000000	3.00000000	3.19999980	0.63999996	3.57333324	3.57	0	0	1	0
TNSLG41	12	Nye	12605	Round Mtn HS	MS/HS	3	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	3.00000000	3.00	0	0	1	0
TNSLG42	12	Nye	12202	Tonopah ES	MS/HS	2	1	3.00000000	3.00000000	2.25000000	2.00000000	2.50000000	2.55000000	2.04000000	3.00000000	2.33333300	3.00000000	3.00000000	3.00000000	2.86666660	0.57333332	2.61333332	2.61	0	1	0	0
TNSLG43	12	Nye	12603	Tonopah HS	MS/HS	2	1	3.00000000	3.25000000	3.75000000	3.00000000	3.00000000	3.20000000	2.56000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	3.16000000	3.16	0	0	1	0

Randomly Assigned Educator Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Teachers at School	Teacher's FTE	Exempt (NRS 391.690 or 705)
001	01	**Sample District**	01202	**Sample School**	Other	13	1.0	x
Exempt1	12	**Nye**	12207	**Hafen ES**	ES	4	1.0	X
Exempt2	12	**Nye**	12207	**Hafen ES**	ES	4	1.0	X
Exempt3	12	**Nye**	12207	**Hafen ES**	ES	4	1.0	X
Exempt4	12	**Nye**	12207	**Hafen ES**	ES	4	1.0	X
Exempt5	12	**Nye**	12102	**Manse ES**	ES	3	1.0	X
Exempt6	12	**Nye**	12102	**Manse ES**	ES	3	1.0	X
Exempt7	12	**Nye**	12102	**Manse ES**	ES	3	1.0	X
Exempt8	12	**Nye**	12301	**Rosemary Clarke MS**	MS	1	1.0	X

Randomly Assigned Admin Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Admin at School	Admin's FTE	IL Standard 1 Score	IL Standard 2 Score	IL Standard 3 Score	IL Standard 4 Score	Instructional Leadership Score	Weighted Instructional Leadership Score (65%)	PR Standard 1 Score	PR Standard 2 Score	PR Standard 3 Score	PR Standard 4 Score	Professional Responsiblitie s Score	Weighted Professional Responsibilities Score (20%)	Total Educational Practice Category Score (Weighted)	Student Learning Goal Score	Weighted Student Learning Goal Score (15%)	Summative Score	Ineffective	Developing	Effective	Highly Effective
0111	01	Sample Distict	01202	Northside Early Learning	ES	120	1.0	*3.10000000*	*3.20000000*	*2.90000000*	*3.10000000*	*3.07500000*	*1.99875000*	*2.76000000*	*2.90000000*	*3.55000000*	*3.50000000*	*3.17750000*	*0.63550000*	*2.63425000*	3	*0.45000000*	3.08	0	0	1	0
0112	12	Nye	12106	Amargosa Valley ES	ES/MS	1	0.05	*3.00000000*	*3.25000000*	*3.50000000*	*3.00000000*	*3.18750000*	*2.07187500*	*3.00000000*	*3.66666700*	*3.00000000*	*3.00000000*	*3.16666675*	*0.63333335*	*2.70520835*	2.00	*0.30000000*	3.01	0	0	1	0
0113	12	Nye	12316	Amargosa Valley MS	ES/MS	1	0.05	*3.00000000*	*3.25000000*	*3.50000000*	*3.00000000*	*3.18750000*	*2.07187500*	*3.00000000*	*3.66666700*	*3.00000000*	*3.00000000*	*3.16666675*	*0.63333335*	*2.70520835*	2.00	*0.30000000*	3.01	0	0	1	0
0114	12	Nye	12201	Beatty ES	ES/MS	1	0.33	*3.50000000*	*3.00000000*	*3.25000000*	*3.00000000*	*3.18750000*	*2.07187500*	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*0.60000000*	*2.67187500*	4.00	*0.60000000*	3.27	0	0	1	0
0115	12	Nye	12311	Beatty MS	ES/MS	1	0.33	*3.50000000*	*3.00000000*	*3.25000000*	*3.00000000*	*3.18750000*	*2.07187500*	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*0.60000000*	*2.67187500*	4.00	*0.60000000*	3.27	0	0	1	0
0116	12	Nye	12601	Beatty HS	HS	1	0.34	*3.50000000*	*3.00000000*	*3.25000000*	*3.00000000*	*3.18750000*	*2.07187500*	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*0.60000000*	*2.67187500*	4.00	*0.60000000*	3.27	0	0	1	0
0117	12	Nye	12210	Floyd ES	ES	2	1	*3.00000000*	*3.75000000*	*3.00000000*	*3.00000000*	*3.18750000*	*2.07187500*	*4.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*3.25000000*	*0.65000000*	*2.72187500*	2.00	*0.30000000*	3.02	0	0	1	0
0118	12	Nye	12210	Floyd ES	ES	2	1	*3.25000000*	*3.25000000*	*3.00000000*	*3.33333300*	*3.20833325*	*2.08541661*	*3.25000000*	*3.66666700*	*3.75000000*	*3.00000000*	*3.41666675*	*0.68333335*	*2.76874996*	3.00	*0.45000000*	3.22	0	0	1	0
0119	12	Nye	12207	Hafen ES	ES	2	1	*3.25000000*	*3.00000000*	*2.75000000*	*3.00000000*	*3.00000000*	*1.95000000*	*3.00000000*	*3.00000000*	*2.25000000*	*2.66666700*	*2.72916675*	*0.54583335*	*2.49583335*	4.00	*0.60000000*	3.10	0	0	1	0
0120	12	Nye	12207	Hafen ES	ES	2	1	*3.00000000*	*3.00000000*	*2.50000000*	*3.00000000*	*2.87500000*	*1.86875000*	*3.00000000*	*3.00000000*	*2.75000000*	*3.33333300*	*3.02083325*	*0.60416665*	*2.47291665*	3.00	*0.45000000*	2.92	0	0	1	0
0121	12	Nye	12108	JG Johnson ES	ES	1	1	*3.00000000*	*3.00000000*	*3.50000000*	*3.00000000*	*3.12500000*	*2.03125000*	*3.00000000*	*3.33333300*	*3.00000000*	*3.00000000*	*3.08333325*	*0.61666665*	*2.64791665*	3.00	*0.45000000*	3.10	0	0	1	0
0122	12	Nye	12206	Charleston ES	ES	1	1	*3.00000000*	*3.25000000*	*3.50000000*	*3.00000000*	*3.18750000*	*2.07187500*	*3.00000000*	*4.00000000*	*3.00000000*	*3.00000000*	*3.25000000*	*0.65000000*	*2.72187500*	4.00	*0.60000000*	3.32	0	0	1	0
0123	12	Nye	12604	Pahrump Valley HS	HS	3	1	*3.50000000*	*3.25000000*	*3.25000000*	*3.00000000*	*3.25000000*	*2.11250000*	*3.25000000*	*3.33333300*	*3.25000000*	*3.00000000*	*3.20833325*	*0.64166665*	*2.75416665*	3.00	*0.45000000*	3.20	0	0	1	0
0124	12	Nye	12604	Pahrump Valley HS	HS	3	1	*3.00000000*	*3.25000000*	*3.50000000*	*3.00000000*	*3.18750000*	*2.07187500*	*3.25000000*	*3.33333300*	*3.25000000*	*3.00000000*	*3.20833325*	*0.64166665*	*2.71354165*	3.00	*0.45000000*	3.16	0	0	1	0
0125	12	Nye	12604	Pahrump Valley HS	HS	3	1	*3.00000000*	*3.25000000*	*3.00000000*	*3.00000000*	*3.06250000*	*1.99062500*	*3.00000000*	*3.33333300*	*3.00000000*	*3.00000000*	*3.08333325*	*0.61666665*	*2.60729165*	3.00	*0.45000000*	3.06	0	0	1	0
0126	12	Nye	12301	Rosemary Clarke MS	MS	4	1	*3.00000000*	*3.25000000*	*3.00000000*	*3.66666700*	*3.22916675*	*2.09895839*	*3.00000000*	*3.66666700*	*3.00000000*	*3.00000000*	*3.16666675*	*0.63333335*	*2.73229174*	4.00	*0.60000000*	3.33	0	0	1	0
0127	12	Nye	12301	Rosemary Clarke MS	MS	4	1	*3.00000000*	*3.25000000*	*3.50000000*	*3.00000000*	*3.18750000*	*2.07187500*	*3.00000000*	*3.00000000*	*3.75000000*	*3.33333300*	*3.27083325*	*0.65416665*	*2.72604165*	3.00	*0.45000000*	3.18	0	0	1	0
0128	12	Nye	12301	Rosemary Clarke MS	MS	4	1	*3.00000000*	*3.25000000*	*3.00000000*	*3.00000000*	*3.06250000*	*1.99062500*	*3.00000000*	*3.33333300*	*3.75000000*	*3.33333300*	*3.35416650*	*0.67083330*	*2.66145830*	3.00	*0.45000000*	3.11	0	0	1	0
0129	12	Nye	12301	Rosemary Clarke MS	MS	4	1	*3.00000000*	*3.50000000*	*3.50000000*	*3.00000000*	*3.25000000*	*2.11250000*	*3.50000000*	*3.00000000*	*4.00000000*	*3.00000000*	*3.37500000*	*0.67500000*	*2.78750000*	3.00	*0.45000000*	3.24	0	0	1	0
0130	12	Nye	12202	Tonopah ES	ES	1	0.33	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*1.95000000*	*3.00000000*	*2.66666700*	*3.00000000*	*2.33333300*	*2.75000000*	*0.55000000*	*2.50000000*	3.00	*0.45000000*	2.95	0	0	1	0
0131	12	Nye	12312	Tonopah MS	MS/HS	1	0.33	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*1.95000000*	*3.00000000*	*2.66666700*	*3.00000000*	*2.33333300*	*2.75000000*	*0.55000000*	*2.50000000*	3.00	*0.45000000*	2.95	0	0	1	0
0132	12	Nye	12603	Tonopah HS	MS/HS	1	0.34	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*3.00000000*	*1.95000000*	*3.00000000*	*2.66666700*	*3.00000000*	*2.33333300*	*2.75000000*	*0.55000000*	*2.50000000*	3.00	*0.45000000*	2.95	0	0	1	0

Randomly Assigned Admin Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Admin at School	Admin's FTE	IL Standard 1 Score	IL Standard 2 Score	IL Standard 3 Score	IL Standard 4 Score	Instructional Leadership Score	Weighted Instructional Leadership Score (80%)	PR Standard 1 Score	PR Standard 2 Score	PR Standard 3 Score	PR Standard 4 Score	Professional Responsiblities Score	Weighted Professional Responsibilities Score (20%)	Summative Score	Ineffective	Developing	Effective	Highly Effective
0011	01	**Sample District**	01202	**Sample School**	Other	3.0	1.00	*3.10000000*	*3.20000000*	*2.90000000*	*3.10000000*	*3.07500000*	*2.46000000*	*2.76000000*	*2.90000000*	*3.55000000*	*3.50000000*	*3.17750000*	*0.63550000*	**3.10**	**0**	**0**	**1**	**0**
0012	12	**Nye**	12105	**Gabbs ES**	ES/MS/HS	1	0.20	4.00000000	3.25000000	3.00000000	3.00000000	3.31250000	2.65000000	4.00000000	3.33333300	3.00000000	3.00000000	3.33333325	0.66666665	**3.32**	**0**	**0**	**1**	**0**
0013	12	**Nye**	12315	**Gabbs MS**	ES/MS/HS	1	0.20	4.00000000	3.25000000	3.00000000	3.00000000	3.31250000	2.65000000	4.00000000	3.33333300	3.00000000	3.00000000	3.33333325	0.66666665	**3.32**	**0**	**0**	**1**	**0**
0014	12	**Nye**	12602	**Gabbs HS**	ES/MS/HS	1	0.20	4.00000000	3.25000000	3.00000000	3.00000000	3.31250000	2.65000000	4.00000000	3.33333300	3.00000000	3.00000000	3.33333325	0.66666665	**3.32**	**0**	**0**	**1**	**0**
0015	12	**Nye**	12108	**JG Johnson ES**	ES	1	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	2.75000000	3.00000000	3.75000000	3.00000000	3.12500000	0.62500000	**3.03**	**0**	**0**	**1**	**0**
0016	12	**Nye**	12102	**Manse ES**	ES	2	1.00	3.00000000	2.50000000	3.00000000	3.00000000	2.87500000	2.30000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	**2.90**	**0**	**0**	**1**	**0**
0017	12	**Nye**	12102	**Manse ES**	ES	2	1.00	3.00000000	3.00000000	2.75000000	3.00000000	2.93750000	2.35000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	**2.95**	**0**	**0**	**1**	**0**
0018	12	**Nye**	12604	**Pahrump Valley HS**	HS	2	1.00	3.00000000	3.00000000	3.25000000	3.00000000	3.06250000	2.45000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	**3.05**	**0**	**0**	**1**	**0**
0019	12	**Nye**	12604	**Pahrump Valley HS**	HS	2	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.40000000	3.00000000	3.00000000	3.25000000	3.00000000	3.06250000	0.61250000	**3.01**	**0**	**0**	**1**	**0**
0020	12	**Nye**	12607	**Pathways MS**	MS/HS	1	0.20	4.00000000	3.25000000	3.00000000	3.00000000	3.31250000	2.65000000	4.00000000	3.33333300	3.00000000	3.00000000	3.33333325	0.66666665	**3.32**	**0**	**0**	**1**	**0**
0021	12	**Nye**	12606	**Pathways HS**	MS/HS	1	0.20	4.00000000	3.25000000	3.00000000	3.00000000	3.31250000	2.65000000	4.00000000	3.33333300	3.00000000	3.00000000	3.33333325	0.66666665	**3.32**	**0**	**0**	**1**	**0**
0022	12	**Nye**	12103	**Round Mtn ES**	ES	1	0.33	3.00000000	3.00000000	2.75000000	2.66666700	2.85416675	2.28333340	3.00000000	3.00000000	3.00000000	2.66666700	2.91666675	0.58333335	**2.87**	**0**	**0**	**1**	**0**
0023	12	**Nye**	12313	**Round Mtn MS**	MS/HS	1	0.33	3.00000000	3.00000000	2.75000000	2.66666700	2.85416675	2.28333340	3.00000000	3.00000000	3.00000000	2.66666700	2.91666675	0.58333335	**2.87**	**0**	**0**	**1**	**0**
0024	12	**Nye**	12605	**Round Mtn HS**	MS/HS	1	0.34	3.00000000	3.00000000	2.75000000	2.66666700	2.85416675	2.28333340	3.00000000	3.00000000	3.00000000	2.66666700	2.91666675	0.58333335	**2.87**	**0**	**0**	**1**	**0**

Randomly Assigned Admin Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Admin at School	Admin's FTE	Exempt (NRS 391.690 or 705)
001	01	Sample District	01202	Sample School	Other	3.00	1.00	x
SDO1	12	Nye		#N/A	Other	2.00	1.00	X
SDO2	12	Nye		#N/A	Other	2.00	1.00	X

Randomly Assigned School Counselor Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Counselors at School / District	Counselor's FTE	Standard 1 Score	Standard 2 Score	Standard 3 Score	Standard 4 Score	Standard 5 Score	Standard 6 Score	Professional Responsiblities Score	Summative Score	Ineffective	Developing	Effective	Highly Effective
001	01	Sample District	01202	Sample School	Other	1.00	1.00	*2.76000000*	*2.90000000*	*3.55000000*	*3.50000000*	*3.25000000*	*3.33000000*	*3.21500000*	**3.22**	0	0	1	0
Couns1	12	Nye	12201	Beatty ES	ES/MS	1.00	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns2	12	Nye	12311	Beatty MS	ES/MS	1.00	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns3	12	Nye	12601	Beatty HS	HS	1.00	0.34	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns4	12	Nye	12210	Floyd ES	ES	1.00	1.00	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	**4.00**	0	0	0	1
Couns5	12	Nye	12105	Gabbs ES	ES/MS/H	1.00	0.16	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns6	12	Nye	12315	Gabbs MS	ES/MS/H	1.00	0.17	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns7	12	Nye	12602	Gabbs HS	ES/MS/H	1.00	0.17	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns8	12	Nye	12207	Hafen ES	ES	1.00	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns9	12	Nye	12108	JG Johnson ES	ES	1.00	1.00	3.00000000	3.66666700	4.00000000	3.66666700	3.66666700	3.66666700	3.61111133	**3.61**	0	0	0	1
Couns10	12	Nye	12102	Manse ES	ES	1.00	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns11	12	Nye	12604	Pahrump Valley HS	HS	5.00	1.00	3.00000000	3.00000000	3.33333300	3.33333300	3.33333300	3.00000000	3.16666650	**3.17**	0	0	1	0
Couns12	12	Nye	12604	Pahrump Valley HS	HS	5.00	1.00	3.33333300	3.00000000	3.33333300	3.33333300	3.33333300	3.00000000	3.22222200	**3.22**	0	0	1	0
Couns13	12	Nye	12604	Pahrump Valley HS	HS	5.00	1.00	3.33333300	3.33333300	3.66666700	3.00000000	3.33333300	3.66666700	3.38888883	**3.39**	0	0	1	0
Couns14	12	Nye	12604	Pahrump Valley HS	HS	5.00	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.33333300	3.00000000	3.05555550	**3.06**	0	0	1	0
Couns15	12	Nye	12604	Pahrump Valley HS	HS	5.00	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.33333300	3.00000000	3.05555550	**3.06**	0	0	1	0
Couns16	12	Nye	12607	Pathways MS	MS/HS	1.00	0.50	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	**4.00**	0	0	0	1
Couns17	12	Nye	12606	Pathways HS	MS/HS	1.00	0.50	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	**4.00**	0	0	0	1
Couns18	12	Nye	12301	Rosemary Clarke MS	MS	2.00	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns19	12	Nye	12301	Rosemary Clarke MS	MS	2.00	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns20	12	Nye	12202	Tonopah ES	ES	1.00	0.16	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns21	12	Nye	12312	Tonopah MS	MS/HS	1.00	0.17	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
Couns22	12	Nye	12603	Tonopah HS	MS/HS	1.00	0.17	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0

Randomly Assigned SSW Code	State District Code	District Name	State School Code	School Name	School Level	Total # of School Social Workers at School / District	School Social Worker's FTE	Standard 1 Score	Standard 2 Score	Standard 3 Score	Standard 4 Score	Professional Responsibilities Score	Summative Score	Ineffective	Developing	Effective	Highly Effective
001	01	Sample District	01202	Sample School	Other	1.00	1.00	*2.76000000*	*2.90000000*	*3.55000000*	*3.50000000*	*3.17750000*	**3.18**	0	0	1	0
SSW1	12	Nye	12106	Amargosa Valley ES	ES/MS	1.00	0.50	4.00000000	3.66666700	4.00000000	3.60000000	3.81666675	**3.82**	0	0	0	1
SSW2	12	Nye	12316	Amargosa Valley MS	ES/MS	1.00	0.50	4.00000000	3.66666700	4.00000000	3.60000000	3.81666675	**3.82**	0	0	0	1
SSW3	12	Nye	12108	JG Johnson ES	ES	1.00	1.00	4.00000000	3.66666700	3.50000000	3.40000000	3.64166675	**3.64**	0	0	0	1
SSW4	12	Nye	12102	Manse ES	ES	1.00	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0
SSW5	12	Nye	12604	Pahrump Valley HS	HS	1.00	1.00	4.00000000	3.66666700	3.75000000	3.80000000	3.80416675	**3.80**	0	0	0	1
SSW6	12	Nye	12301	Rosemary Clarke MS	MS	1.00	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	**3.00**	0	0	1	0

Randomly Assigned SLP Code	State District Code	District Name	State School Code	School Name	School Level	Total # of SLPs at School / District	SLP's FTE	Standard 1 Score	Standard 2 Score	Standard 3 Score	Standard 4 Score	Professional Practice Score	Summative Score	Ineffective	Developing	Effective	Highly Effective
001	01	Sample District	01202	Sample School	Other	1.00	1.00	*3.10000000*	*3.20000000*	*2.90000000*	*3.10000000*	*3.07500000*	**3.08**	0	0	1	0
SESS1	12	Nye		#N/A	Other	4.00	1.00	3.00000000	3.00000000	3.25000000	4.00000000	3.31250000	**3.31**	0	0	1	0
SESS2	12	Nye		#N/A	Other	4.00	1.00	3.00000000	3.00000000	3.00000000	4.00000000	3.25000000	**3.25**	0	0	1	0
SESS3	12	Nye		#N/A	Other	4.00	1.00	3.60000000	4.00000000	3.75000000	4.00000000	3.83750000	**3.84**	0	0	0	1
SESS4	12	Nye		#N/A	Other	4.00	1.00	3.60000000	4.00000000	3.50000000	3.40000000	3.62500000	**3.63**	0	0	0	1

Randomly Assigned OLEP Code	OLEP NEPF Category	State District Code	District Name	State School Code	School Name	School Level	Total # of Given OLEP at School/District	Given OLEP's FTE	Exempt (similar to NRS 391.690 or 705)
001	Teacher-Librarian	01	Sample District	01202	Sample School	Other	5.00	1.00	x
SESS5	Nurse	12	Nye		#N/A	Other	1.00	1.00	X

NYE COUNTY SCHOOL DISTRICT

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

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TBD - Assistant Superintendent
Ray Ritchie – Chief Operating Officer
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Nathan Gent
Chelsy Fischer
Larry Small
Martin Daffer

DATE: July 21, 2026

TO: NCSD Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: 4th Quarterly Report for 2025 – 2026

Attached is the 4th Quarterly Report as filed with the Department of Taxation and Department of Education as required by NRS 387.320, Para 2.

RR/sg

QUARTERLY REPORT

Date July 21, 2026

FOR

Period Ending June 30, 2026

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	364,394
State	3000	80,132,418	80,000,795
Federal	4000		
SUBTOTAL		80,482,418	80,365,189
Fund Transfers In		1,748,815	1,748,815
3. Other Sources	5000		
4. TOTAL FUND RESOURCES		90,534,295	90,417,065
SECTION B: APPLICATIONS	PROGRAM OR FUNCTION NUMBER		
5. Appropriations			
Regular Programs	100	33,506,530	27,489,105
Vocational Programs	300	1,189,800	885,953
Other PK-12 Programs	400-800-900	2,739,606	2,342,759
Student Support	2100	3,143,956	2,558,165
Staff Support	2200	2,705,258	2,529,410
General Administration	2300	1,723,868	1,644,557
School Administration	2400	6,870,082	6,215,789
Central Services	2500	3,987,274	3,660,846
Oper & Mtce of Plant	2600	11,233,046	9,732,077
Student Transportation	2700	6,545,412	6,240,269
Facility Acquisition/Construction	4000		
Debt	5000	176,000	176,000
SUBTOTAL		73,820,832	63,474,930
6. Other Outlays			
Fund Transfers	5200	16,647,551	13,350,000
Conversion Factor Reduction	5300		
7. Unappropriated Ending Fund Balance		65,911	13,592,136
TOTAL APPLICATIONS		90,534,294	90,417,066
PCFP English Learner Fund		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		1,568,096	1,568,096
Revenues		1,597,433	1,597,433
Transfers In			
TOTAL RESOURCES		3,165,529	3,165,529
Expenditures		3,165,529	731,663
Transfers Out			
Ending Balance			2,433,866
TOTAL APPLICATIONS		3,165,529	3,165,529
PCFP At-Risk Fund		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		308,830	308,830
Revenues		983,112	893,112
Transfers In			
TOTAL RESOURCES		1,291,942	1,201,942
Expenditures		1,291,942	1,065,868
Transfers Out			
Ending Balance			136,074
TOTAL APPLICATIONS		1,291,942	1,201,942

QUARTERLY REPORT

Date July 21, 2026

FOR

Period Ending June 30, 2026

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE_____

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UNAUDITED

STATE FUNDS		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance			
Revenues		4,779,891	4,351,400
Transfers In			
TOTAL RESOURCES		4,779,891	4,351,400
Expenditures		4,779,891	4,036,475
Transfers Out			
Ending Balance			314,925
TOTAL APPLICATIONS		4,779,891	4,351,400
STATE SPECIAL EDUCATION		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance			
Revenues		3,925,282	3,925,282
Transfers In		16,557,551	13,350,000
TOTAL RESOURCES		20,482,833	17,275,282
Expenditures		20,482,833	17,232,021
Transfers Out			
Ending Balance			43,261
TOTAL APPLICATIONS		20,482,833	17,275,282
OTHER SPECIAL FUNDS		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		1,583,525	1,514,670
Revenues		4,027,816	29,759
Transfers In			
TOTAL RESOURCES		5,611,341	1,544,429
Expenditures		5,611,341	203,865
Transfers Out			
Ending Balance			1,340,564
TOTAL APPLICATIONS		5,611,341	1,544,429
Federal Funds		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		1,833,565	1,833,565
Revenues		8,217,244	6,744,231
Transfers In			
TOTAL RESOURCES		10,050,809	8,577,796
Expenditures		8,301,994	5,697,118
Transfers Out		1,748,815	1,748,815
Ending Balance			1,131,863
TOTAL APPLICATIONS		10,050,809	8,577,796
Food Service Fund		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		4,764,895	4,764,895
Revenues		3,046,474	3,960,869
Transfers In			
TOTAL RESOURCES		7,811,369	8,725,764
Expenditures		7,811,369	4,188,553
Transfers Out			
Ending Balance			4,537,211
TOTAL APPLICATIONS		7,811,369	8,725,764

QUARTERLY REPORT

Date July 21, 2026

FOR

Period Ending June 30, 2026

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE_____

USE ONLY_____

UNAUDITED

CAPITAL PROJECTS FUNDS		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		23,352,869	23,352,869
Revenues		12,486,631	12,486,631
Transfers In		200,000	200,000
TOTAL RESOURCES		36,039,500	36,039,500
Expenditures		12,485,341	12,485,341
Transfers Out		200,000	200,000
Ending Balance		23,354,159	23,354,159
TOTAL APPLICATIONS		36,039,500	36,039,500
BUILDINGS & SITES		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		313,701	313,701
Revenues		145,076	158,800
Transfers In			
TOTAL RESOURCES		458,777	472,500
Expenditures		458,777	99,414
Transfers Out			
Ending Balance			373,086
TOTAL APPLICATIONS		458,777	472,500
TEACHERAGES		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		336,097	336,097
Revenues		20,000	37,639
Transfers In			
TOTAL RESOURCES		356,097	373,736
Expenditures		356,097	42,727
Transfers Out			
Ending Balance			331,009
TOTAL APPLICATIONS		356,097	373,736
HEALTH INSURANCE		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		3,366,961	3,366,961
Revenues		12,300,000	10,367,188
Transfers In			
TOTAL RESOURCES		15,666,961	13,734,149
Expenditures		15,535,900	11,011,811
Transfers Out			
Ending Balance		131,061	2,722,338
TOTAL APPLICATIONS		15,666,961	13,734,149
SELF INS WORKERS COMP		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		2,109,475	2,109,475
Revenues		650,000	873,463
Transfers In			
TOTAL RESOURCES		2,759,475	2,982,937
Expenditures		1,639,142	809,775
Transfers Out			
Ending Balance		1,120,333	2,173,162
TOTAL APPLICATIONS		2,759,475	2,982,937

QUARTERLY REPORT

Date July 21, 2026

FOR

Period Ending June 30, 2026

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	12,041,320
Transfers In			
TOTAL RESOURCES		29,790,771	30,282,127
Expenditures		10,175,195	11,254,436
Transfers Out		1,057,742	
Ending Balance		18,557,834	19,027,690
TOTAL APPLICATIONS		29,790,771	30,282,127

NYE COUNTY SCHOOL DISTRICT

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

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Larry Small
Martin Daffer

MEMORANDUM

TO: **NCSD Board of Trustees**

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

DATE: **August 20, 2026**

RE: **Position Reclassification Request (Senior Human Resources Generalist and Shop Lead)**

We are seeking approval for the reclassification of the Senior Human Resources Generalist and Shop Lead positions. This request is driven by significant changes to the roles, including the addition of oversight responsibilities and the expansion of supervision of departmental functions. These changes are documented in the updated job descriptions, which are attached for your review.

Upon approval of these reclassifications, the salary schedules for the Senior Human Resources Generalist and Shop Lead positions will be adjusted to reflect an FLSA status of Exempt. It is important to note that while the classification will change, there will be no financial increase as a result of these reclassifications. However, the salary schedules will be converted from hourly rates to annual salary amounts. The adjustment is solely to accurately align the positions with their new responsibilities and the appropriate legal classification under the Fair Labor Standards Act.

We believe these changes are crucial for the effective management and supervision of the District's Human Resources department and Transportation Shop, and are confident that these reclassifications will align with the current operational needs and regulatory standards. We appreciate your consideration of this request.

Attachments:
Senior Human Resources Generalist Job Description
Senior Human Resources Generalist Salary Schedule
Shop Lead Job Description
Shop Lead Salary Schedule

An Equal Opportunity Employer

Nye County School District - Human Resources
Job Description

Title: Senior Human Resources Generalist	Classification: Classified
FLSA Status: EXEMPT	Terms of Employment: 12 months, 8 hours per day

JOB GOAL: The Senior Human Resources Generalist will assist the Director of Human Resources with oversight of the daily functions of the Human Resources department by coordinating routine departmental activities and executing both routine and non-routine confidential duties in strict accordance with Nye County School District policies and regulations.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

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

1. Assist the Director of Human Resources in the daily administration of employee services as directed or assigned, including recruitment and selection, promotions, transfers, contract negotiation and administration, job classification, performance evaluation, and employee relations in accordance with quality management principles and overall objectives of the organization.
2. Develop, prepare, generate, and analyze ongoing and ad-hoc special reports pertaining to employee personnel information and data, including issues such as staffing levels/deployment, turnover, absenteeism, recruitment, applicant tracking, compensation, promotions, all state mandated staffing reports to Nevada Department of Education, as well as various reports requested by district employees or external agencies.
3. Manage the talent acquisition process, which may include recruitment, interviewing, and hiring of qualified job applicants, particularly for certified, administrator, and district-level roles; collaborate with departmental managers to understand skills and competencies required for openings.
4. Maintain knowledge of trends, best practices, regulatory changes, and new technologies in Human Resources, talent management, and employment law.
5. Assist the Director of Human Resources in partnering with the leadership team to understand and execute the organization's talent and acquisition strategy particularly as it relates to current and future talent needs, recruiting, retention, and succession planning.
6. Assist in analyzing trends in compensation; research and propose competitive base and incentive pay programs to ensure the organization attracts and retains top talent.
7. Assist in the creation of training and development programs and initiatives that provide internal development opportunities for employees.
8. Assist in employee investigations, disciplinary meetings, and terminations.
9. Assist in preparing and distributing confidential correspondence for the Superintendent regarding privileged information and highly confidential personnel issues.
10. Assist in maintaining compliance with federal, state, and local employment laws and regulations, and recommended best practices.
11. Exercise in-depth knowledge, initiative and judgment when interpreting and communicating school policies, regulations, Negotiated Agreements, and legal requirements.
12. Provide courteous, responsive, and accurate information to the public, administration, and employees regarding employment opportunities, salary, and other personnel related issues.
13. Create and maintain integrity and confidentiality of departmental records and employee documentation, as well as all personnel files and documents. Enter and track employees, licensure, ESSA status, salary schedule placement, evaluations, and other employee and position information in HR systems and tracking lists.
14. Coordinate recruitment activities and advertisement of vacancies on internal applicant tracking site, district website, all external job posting sites, and social media platforms.
15. Process applications, as well as implementing pre-employment background checks, assessments, employment verification, and Social Security verification, as assigned.

16. Establish qualified application pools for supervisors, and assist with monitoring the application, transfer, and hiring processes for vacant positions to ensure compliance with Negotiated Agreement.
17. Assist with scheduling applicant screening and interview committees, and with the preparation of interview questions and packets.
18. Coordinate and administer all phases of the activities for successful onboarding of employees.
19. Responsible for the evaluation of applicant experience, training, transcripts, and/or confidential profiles for compliance with minimum qualifications, employment eligibility, and/or compensations, as well as determining ESSA status and salary movement.
20. Generate and distribute employee badges and network access requests for employees.
21. Prepare and track employee contracts and letters of intent.
22. Responsible for the coordination and deployment of employee orientations and training.
23. Assists Finance department with creation and tracking of accurate ePARS, and updating of positions and employees in HR systems and tracking lists.
24. Maintain detailed and accurate records of bargaining unit seniority lists, recall lists, reduction in force lists and processes, as well as vacancy lists, and transfer processes, pursuant to Negotiated Agreements.
25. Responsible for the reduction in force process, including identifying personnel who are affected per administration and notification of personnel.
26. Responsible for tracking of employee evaluations and training records.
27. Complete employment verification forms and letters requested by other employers, lenders, social services departments, etc. for current and former employees.
28. Responsible for the maintenance of the Human Resources pages on the NCSD website, as well as internal settings in HR systems.
29. Responsible for research and submission of Unemployment claims responses and participating in hearings.
30. Assist in the development, implementation, and review of district policies and procedures.
31. Assist in the development, implementation, and review of the Drug and Alcohol Testing Program.
32. Assist in the development, implementation, and review of job descriptions, evaluation systems, personnel forms, methods, and procedures.
33. Assist in the collective bargaining process with various employee groups, in accordance with Nevada Revised Statutes 288.
34. Assist with oversight of daily operations of Human Resources personnel, providing guidance on work priorities and monitoring task completion.
35. Collaborate with Human Resources personnel to support development and promote the consistent delivery of Human Resources support across the district.
36. Perform other tasks related to area of responsibilities as assigned by Supervisor.

POSITION EXPECTATIONS

Knowledge, Skills and Abilities:

1. Demonstration of responsible decision making and ability to organize complex records, confidential records, data processing/analysis, and performance of duties at a responsible level with minimum supervision.
2. Demonstrated ability to cooperate with management, staff, outside agencies, and the public.
3. Knowledge of general office procedures, business machines, computers, word processing, and various software programs.
4. Ability to plan and organize work activities and to work under pressure, meet deadlines, and to exercise flexibility with new tasks as priorities change.
5. Ability to concentrate on accuracy of details, maintain detailed records, and apply established procedures to work activities.
6. Possess excellent written and oral communication skills, organizational skills, interpersonal skills and analytical ability.
7. Ability to assist Human Resources Director with privileged information while maintaining the highest degree of confidentiality.
8. Familiar with and understands FERPA, HIPAA, and other confidentiality requirements in an educational setting.
9. Familiarity with and ability to support the implementation of district policies and administrative regulations related to assigned duties.
10. Ability to recognize and report safety hazards and unauthorized individuals on campus, and respond appropriately to incidents requiring immediate attention.
11. Awareness of and participation in district and school emergency response procedures, including fire drills, lockdowns, evacuations, and other safety protocols.

POSITION REQUIREMENTS

Education, Training, and Experience:

1. Associate's degree or Bachelor's degree in Human Resources or related field, or equivalent education and experience
2. Three (3)-Five (5) Years' Experience in Human Resources or related field
3. PHR or SHRM-CP Certification, required

Licenses and Certifications:

1. Valid Nevada Driver License

Screening and Compliance:

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

WORK ENVIRONMENT:

Strength: Occasionally required to lift or carry equipment up to 50 lbs.

Physical Demands: Frequent sitting, standing, walking, pushing, pulling, carrying, stooping, reaching, handling and repetitive fine motor activities. Hearing and speech to communicate in person or over the telephone. Stamina to remain seated and maintain concentration for an extended period of time.

Vision: Frequent near acuity, occasional far acuity. Vision to read printed materials, a VDT screen or other monitoring devices.

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

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

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

Approved by: _____ _____

Superintendent **Date**

Nye County School District
NOTICE OF NONDISCRIMINATION ON THE BASIS OF SEX UNDER TITLE IX

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

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

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

NCSD's nondiscrimination policy and grievance procedures can be located at:
https://bit.ly/NCSDPolicies-AdminRegs.
(NCSD Policies and Administrative Regulations 0210/0210aR/0210bR/0210cR, 0211/0211R, 0212/0212R, 0213/0213aR/0213bR/0213cR, and 6110/ 6110R)

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

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

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

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

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

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

NYE COUNTY SCHOOL DISTRICT - 2026-2027

Adopted:	3/19/26
Effective:	7/1/26
Increase: PERS Reduction:	
EXEMPT / NON-EXEMPT	

SENIOR PAYROLL TECHNICIAN - NON-EXEMPT/

HUMAN RESOURCE GENERALIST SENIOR - EXEMPT

Steps	0	1	2	3	4	5	6	7	11	12	14	15
NON-EXEMPT	28.19	29.71	31.26	32.80	34.33	35.87	37.40	38.94	40.49	42.01	43.56	45.09
EXEMPT	58,635	61,797	65,021	68,224	71,406	74,610	77,792	80,995	84,219	87,381	90,605	93,787

12 Month

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

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the 26/27 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

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

Nye County School District - Human Resources
Job Description

Title: Shop Lead	Classification: Classified
FLSA Status: EXEMPT	Terms of Employment: 8 hours per day, 12 months

JOB GOAL: Provides direction to Mechanics and Mechanic Helpers in providing mechanically sound vehicles and equipment for the safe transportation of the district's students and staff

ESSENTIAL DUTIES AND RESPONSIBILITIES:

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

1. Maintains and repairs all systems of school buses, trucks, passenger vehicles and other motorized equipment as directed by the Transportation Director.
2. Performs routine preventive care maintenance on district vehicles, transportation shop and equipment.
3. Maintains high standards of safety and cleanliness in the workplace.
4. Orders parts and supplies for shop and vehicle needs.
5. Determines needed parts inventory levels.
6. Provides input to Fleet Services Supervisor on employee evaluations for Mechanics and Mechanic Helpers.
7. Monitors daily activities of shop employees to ensure compliance with current Federal, State, Local and NCSD rules and regulations.
8. Operates maintenance and inventory software.
9. Operate machinery and other equipment related to the inspection, diagnosing, repairing, maintaining of all the district vehicles (e.g. brake lathe, steam cleaner, bus washer, forklift, tire machines, balancing machines, air conditioning machines, computerized diagnostic equipment, etc.).
10. Conducts road tests of vehicles pre and post repair.
11. Provides training on repair procedures and new processes to employees.
12. Assists with development of periodic maintenance programs when assigned.
13. Perform other tasks related to area of responsibilities as assigned by Supervisor.

POSITION EXPECTATIONS

Knowledge, Skills and Abilities:

1. Knowledge of safe and efficient physical labor procedures.
2. Familiar with and understands FERPA, HIPAA, and other confidentiality requirements in an educational setting.
3. Familiarity with and ability to support the implementation of district policies and administrative regulations related to assigned duties.
4. Ability to recognize and report safety hazards and unauthorized individuals on campus, and respond appropriately to incidents requiring immediate attention.
5. Awareness of and participation in district and school emergency response procedures, including fire drills, lockdowns, evacuations, and other safety protocols.

POSITION REQUIREMENTS

Education, Training, and Experience:

1. High School Diploma or equivalent
2. Five (5) years of professional experience in the maintenance, repair and overhaul of buses, trucks, cars and other motorized vehicles and equipment.

   OR

   Four (4) years of the above; plus one year of formal vehicle mechanic training from an accredited vocational trade school.
3. Satisfactory driving record to qualify for District vehicle insurance coverage

Licenses and Certifications:

1. Valid CDL class A or B with a Passenger and School Bus Endorsement

Screening and Compliance:

1. Ability to pass State and Federal criminal background check
2. Ability to travel throughout the District as needed
3. Compliance with NCSD Drug and Alcohol Testing Policy

WORK ENVIRONMENT:

Strength: Sedentary/minimal; medium-Exertion of force to 50 lbs., Occasionally, 10-25 lbs., frequently, up to 10 lbs., Constantly or a negligible amount of force to lift, carry, pull or push or move objects.

Physical Demands: Frequent reaching, stooping, kneeling, bending, handling, fingering, talking and hearing. Mobility to work in a typical shop, garage, yard setting and use standard office and two-way radio equipment. Hearing and speech to communicate in person, over the telephone and via a two-way radio.

Vision: Frequent near acuity to read printed materials, instructions, VDT screens and/or other monitoring devices.

Environmental Conditions: Climate controlled shop/garage setting with temperatures ranging from mild to moderate cold/heat. Uncontrolled outside yard setting with temperatures ranging from mild to extreme cold/heat. Exposure to noise level ranging from moderate to loud, and from occasional to frequent periods.

Hazards: Frequent exposure to fumes of vehicles, exhausts, solvents, cleaners, gasoline, battery acid, sealers, etc. Furniture, office/mechanic shop equipment, moving vehicles, heavy equipment, chemicals (as related to specific assignment), and power/hand held tools and machinery (as related to specific assignment).

Working Conditions: Tools and equipment necessary to carry out the functions of the position description.

Approved by: _____ 8/5/26

Superintendent **Date**

Nye County School District
NOTICE OF NONDISCRIMINATION ON THE BASIS OF SEX UNDER TITLE IX

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

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

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

NCSD's nondiscrimination policy and grievance procedures can be located at:
https://bit.ly/NCSDPolicies-AdminRegs.
(NCSD Policies and Administrative Regulations 0210/0210aR/0210bR/0210cR, 0211/0211R, 0212/0212R, 0213/0213aR/0213bR/0213cR, and 6110/ 6110R)

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

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

Equal Opportunity Employer

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

Americans with Disabilities Act

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

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

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

NYE COUNTY SCHOOL DISTRICT - 2026-2027

AUTOMOTIVE SHOP

Adopted:	3/19/26
Effective:	7/1/26
Increase: PERS Reduction:	
EXEMPT / NON-EXEMPT	

Steps	0	1	2	3	4	5	6	7	11	12	14
Mechanic **NON-EXEMPT**	28.69	29.80	30.92	32.03	33.14	34.27	35.39	36.50	37.61	38.72	39.84
Shop Lead ~~**Non-EXEMPT**~~ **EXEMPT**	~~30.40~~ 63,232	~~31.59~~ 65,707	~~32.77~~ 68,162	~~33.96~~ 70,637	~~35.15~~ 73,112	~~36.31~~ 75,525	~~37.51~~ 78,021	~~38.69~~ 80,475	~~39.88~~ 82,950	~~41.04~~ 85,363	~~42.23~~ 87,838
Fleet Supervisor **EXEMPT**	68,103	70,485	72,859	75,237	77,617	79,996	82,375	84,756	87,134	89,511	91,891

12 Month

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

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 26/27 school year will be allowed an additional 2% over the particular salary.

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

BOARD OF TRUSTEES
Leslie Campos – President
Robert White - Vice President
David Harris – Clerk
Nathan Gent
Chelsy Fischer
Larry Small
Martin Daffer

Corr:023:26

MEMORANDUM

Date: August 5, 2026

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: Approval of Resolution for Creation of new fund

We are requesting that you approve the Resolution for the Creation of the Amargosa Water Capital Projects Replacement Fund.

The District is required to fund the account on a straight-line basis at least annually based on the needed replacement costs for the system's short-lived assets (15 years or less). The replacement costs will be re-evaluated at least every five years.

If you have any questions, please call my office at 775-727-7743 ext. 351.

RR:es

Attachment as stated (1)

Resolution No. _____

RESOLUTION OF THE BOARD OF TRUSTEES OF NYE COUNTY SCHOOL DISTRICT TO CREATE THE AMARGOSA WATER CAPITAL PROJECTS REPLACEMENT FUND

WHEREAS, NRS 354.612 requires the establishment of funds by resolution; and

WHEREAS NRS 354.6105 indicates a local government may establish a fund for the extraordinary maintenance, repair or improvement of capital projects. Except as otherwise provided in NRS 374A.020, the money in the fund may be used only for extraordinary maintenance, repair or improvement of capital projects, or facilities that replace capital projects of the entity. Extraordinary maintenance, repair or improvement means all expenses ordinarily incurred not more than once every 5 years to maintain a local government facility; and

WHEREAS the District entered into a revolving loan agreement with the Nevada State Department of Conservation & Natural Resources acting by and through the Nevada Division of Environmental Protection; and

WHEREAS the Nevada State Department of Conservation & Natural Resources provided funding for the Amargosa Elementary School Arsenic Treatment System; and

WHEREAS, The Nevada State Department of Conservation & Natural Resources has determined that the District is eligible to receive additional subsidy of 100%. Therefore the principal of the loan is forgiven; and

WHEREAS, the District has agreed to maintain a dedicated capital asset replacement reserve account/fund that can only be used to purchase capital assets for the Amargosa Elementary School Arsenic Treatment System. The purpose of the account/fund is to provide for the control of revenues, and expenditures, in order to promote compliance and efficiency in the expenditure of the AMARGOSA WATER CAPITAL PROJECTS REPLACEMENT FUND money; and

WHEREAS, the District is required to fund the account on a straight-line basis at least annually based on the needed replacement costs of the system's short-lived assets (15 years of less), with the replacement costs re-evaluated at least every five (5) years; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Nye County School District in the State of Nevada shall create the Capital Projects Fund, as follows:

THAT the fund is designated as the AMARGOSA WATER CAPITAL PROJECT REPLACEMENT FUND; and

THAT the funds shall be spent in accordance with specific requirements of the AMARGOSA WATER CAPITAL PROJECT REPLACEMENT FUND as required by the Nevada State Department of Conservation & Natural Resources Revolving Fund Agreement for the required replacement costs of the system's short-lived assets (15 years of less) of the Amargosa Elementary School Arsenic Treatment System; and

THAT the source of the money will be revenue transferred from the Capital Projects fund to the AMARGOSA WATER CAPITAL PROJECT REPLACEMENT FUND in the amount of $15,000 per year for a minimum of 15 years to replace the Amargosa Elementary School Arsenic Treatment System; and

THAT any monies remaining in said fund at the end of the fiscal year shall not revert to any other School District fund; and

THAT there will be no deficiency in the fund balance at the end of the fiscal year; and

THAT any remaining fund balance in the case of closure of the fund will be returned to the Capital Projects Fund.

THAT the fund shall be audited annually as required by law to ensure that the fund balance is reasonable and necessary to carry out the purpose of the fund.

THAT the fund reserve amount will be identifiable in the District's annual financial statements

provided to the Nevada State Department of Conservation & Natural Resources.

WHEREAS, proper notice was given of the intention to act upon the Resolution Authorizing the Creation of a Fund,

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Board of Trustees of the Nye County School District hereby approves the creation of the above fund for the purposes stated above.

IT IS FURTHER RESOLVED that the clerk forward the necessary documents to the Executive Director, Department of Taxation, 3850 Arrowhead Drive, Carson City, Nevada 89706.

PASSED AND ADOPTED this __ day of _____, 2026 by the Governing Body consisting of seven members.

Ayes: ____
Nays: ____
Absent: ____

Dated this _____ day of _____, 2026.

_____
Leslie Campos, President, Nye County School District.

ATTEST:

_____
David Harris, Board Clerk

3670 PROCUREMENT CODE OF CONDUCT

PURPOSE: To establish ethical and legal standards for Nye County School District procurement, ensuring purchasing decisions are fair, transparent, and conflict-free.

RESPONSIBLE OFFICE: Chief Operating Officer/Designee

Nye County School District (NCSD) will expect the following conduct of all persons who are engaged in the awarding and administration of contracts:

1. Suppliers of goods and services are important to NCSD. Their representatives will be given a courteous reception.

2. It is essential that the functions of pricing and supplier/contractor selection be carried out objectively and ethically.

3. Employees who are not authorized to negotiate purchases will not indicate NCSD preference to supplies/contractors for any product, service, or source of supply.

4. Employees who are in a position to recommend purchases, services, and sources of supply and/or negotiate with suppliers and contractors will not:

    a. solicit or accept gifts, gratuities, loans, or favors from present or prospective suppliers/contractors;

    b. perform any work or service for remuneration for a supplier/contractor unless disclosures of conflict of interest are properly made;

    c. give preferential treatment to friends, relatives, or former NCSD employees;

    d. disclose information about bids or other confidential matters not approved for general release.

5. Nor will NCSD employees take any other action in relation to suppliers and contractors that will impair their ability to make purchasing decisions in the best interests of NCSD or that will give one supplier/contractor an unfair advantage over another.

NCSD'S purchasing activity is designed solely to serve the school system. Purchases will not be made through NCSD or through the schools to benefit individuals.

1st Reading

3670 PROCUREMENT CODE OF CONDUCT

Conflict of Interest

No employee, ~~officer~~ Board Member, or agent will purchase or establish a contract if a conflict of interest, real or apparent, would be involved. Conflicts of interest arise when one of the following has a financial or other interest in the firm selected for the award:

1. the employee, ~~officer~~ Board Member, or agent;
2. any member of the immediate family;
3. his/her partner;
4. an organization which employs or is about to employ one of the above.

Sales Calls and Demonstrations

Sales representatives are not permitted to call on the staff members without authorization from the school administration. School principals or the Superintendent/Designee may give permission to sales representatives of educational products to see members of the school staff at times that will not interfere with the educational program.

Gratuity

Employees, ~~officers~~ Board Members, or agents will neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to sub-agreements. Disciplinary action will be applied for violations of such standards by ~~officers~~ Board Members, employees, or agents of NCSD. The level of discipline will depend on the nature of the violation.

REVISION HISTORY

Date	Revision	Reviewed	Modification
April 9, 1997	1.0		Adoption
February 4, 2020	2.0		
February 4, 2020		3.0	
September 17, 2026	4.0		Amendment: Updated "Officers to "Board Members"

1ST Reading

Nye County School District

Board Policy

7031 ASSIGNMENT OF STUDENTS TO SCHOOL

PURPOSE: To establish standard guidelines for student school assignment based on residential attendance zones within the Nye County School District, while providing criteria for approved out-of-zone placements, open enrollment under state law, and clarifying family transportation responsibilities.

RESPONSIBLE OFFICE: Superintendent/Designee & Site Administrators

Nye County School District (NCSD) students will be expected to attend the school which lies within the attendance zone area in which they reside, with the following exceptions:

1. The change involves an exceptional student or a hardship case, or if there are medical considerations.

2. The change appears to be in the best interests of the student and of the school.

3. The legal residence of a student changes from one attendance zone area to another during the school year and the parents/legal guardians wish the student to remain in his/her former school. Such permission will not extend beyond the current school year.

4. The student attains a placement outside their zone of attendance in accordance with Assembly Bill 533 (83rd Session 2025).

All students who, at their own preference, attend school outside their attendance zone area will be required to provide their own transportation.

REVISION HISTORY

Date	Revision	Reviewed	Modification
December 10, 1997	1.0		Adoption
April 26, 2019	2.0		
September 17, 2026		3.0	Amendment: The policy now adds a 4th exception allowing out-of-zone attendance pursuant to Assembly Bill 533 (83rd Session 2025), Nevada's open-enrollment law.

1ST READING

NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET
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TBD - Assistant Superintendent
Ray Ritchie – Chief Operating Officer
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Nathan Gent
Chelsy Fischer
Larry Small
Martin Daffer

Corr:024:26

MEMORANDUM

Date: August 5, 2026

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: Informational item on Financial Documents

Attached for your information is a new voucher report. You will notice this report will show the funds that the money was spent out of. For your reference, I have also attached a list of the funds.

I have also attached two financial statements. One is for the prior year ending July 31st and the other is for our current year for the month of July. Going forward you will see a financial report for the fiscal year to date.

If you have any questions, please call my office at 775-727-7743 ext. 351.

RR:es

Attachments as stated (4)

An Equal Opportunity Employer

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1321 **Voucher Date:** 05/06/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:47:19 AM

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

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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

Created By: aperchetti **Posted By:** aperchetti **Date:** 05/06/2026 10:27:22 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1321 **05/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
CMC Tire Inc.					
		100.000.0000.000.2730.610.12008.00.000.000 **Check #: 201358**	General Supplies		$966.00
				Vendor Total:	$966.00
Ecolab Pest Elimination	74				
		100.000.0000.000.2600.430.12106.10.000.000 **Check #: 201359**	Repairs & Maintenance		$81.50
		100.000.0000.000.2600.430.12206.10.000.000 **Check #: 201359**	Repairs & Maintenance		$326.02
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 201359**	Repairs & Maintenance		$419.12
				Vendor Total:	$826.64
Great Basin Water Company					
		100.000.0000.000.2600.411.12006.00.000.000 **Check #: 201360**	Water/Sewer		$226.67
		100.000.0000.000.2600.411.12206.10.000.000 **Check #: 201360**	Water/Sewer		$692.89
		100.000.0000.000.2600.411.12604.30.000.000 **Check #: 201360**	Water/Sewer		$3,952.67
				Vendor Total:	$4,872.23
Lee, Sherry					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 201361**	Std Transp-Other sources		$1,004.49
				Vendor Total:	$1,004.49
M&K Enterprise					
		100.000.0000.000.2600.442.12603.30.000.000 **Check #: 201362**	Rental-Equip/Vehicles		$990.00
		100.000.0000.000.2600.442.12605.30.000.000 **Check #: 201362**	Rental-Equip/Vehicles		$520.00
				Vendor Total:	$1,510.00
Mark Nielsen					

Voucher Supplement Account Summary

Voucher Batch Number: 1321 **05/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		300.000.0000.000.4700.430.12102.10.000.000 **Check #: 201363**	Repairs & Maintenance		$1,900.00
				Vendor Total:	$1,900.00
McCandless International	204				
		100.000.0000.000.2650.610.12003.00.000.000 **Check #: 201364**	General Supplies		$394.22
				Vendor Total:	$394.22
Mt Grant General Hospital					
		100.000.0000.000.2570.341.12000.00.000.000 **Check #: 201365**	Drug Testing		$174.00
				Vendor Total:	$174.00
NV Energy	253				
		331.000.0000.000.2600.622.12602.30.000.000 **Check #: 201366**	Electricity		$85.17
				Vendor Total:	$85.17
Nye County Courier Services_	554				
		100.000.0000.000.2410.536.12000.00.000.000 **Check #: 201367**	Delivery/Courier Service		$2,019.60
				Vendor Total:	$2,019.60
O'Reilly Auto Parts	268				
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 201368**	General Supplies		$406.77
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 201368**	General Supplies		$382.36
				Vendor Total:	$789.13
Payon, Maria					
		250.000.0000.291.2700.519.12000.00.000.000 **Check #: 201369**	Std Transp-Other sources		$231.28
				Vendor Total:	$231.28
Pitney Bowes Bank Inc Purchase Power	300				
		100.000.0000.000.2510.531.12000.00.000.000 **Check #: 201370**	Postage		$157.43

Voucher Supplement Account Summary

Voucher Batch Number: 1321 **05/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$157.43
Ramirez-Rivera, Ana					
		250.000.0000.291.2700.519.12000.00.000.000 **Check #: 201371**	Std Transp-Other sources		$220.40
				Vendor Total:	$220.40
Schoeck, Megan					
		250.000.0000.291.2700.519.12000.00.000.000 **Check #: 201372**	Std Transp-Other sources		$1,129.55
				Vendor Total:	$1,129.55
Steve's Auto & Truck Parts	417				
		100.000.0000.000.2600.610.12004.00.000.000 **Check #: 201373**	General Supplies		($0.45)
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 201373**	General Supplies		($11.05)
		100.000.0000.000.2650.610.12008.00.000.000 **Check #: 201373**	General Supplies		$817.89
		100.000.0000.000.2730.610.12008.00.000.000 **Check #: 201373**	General Supplies		$191.58
				Vendor Total:	$997.97
Town Of Gabbs_	554				
		100.000.0000.000.2600.411.12105.10.000.000 **Check #: 201374**	Water/Sewer		$131.48
		100.000.0000.000.2600.411.12315.20.000.000 **Check #: 201374**	Water/Sewer		$131.48
		100.000.0000.000.2600.411.12602.30.000.000 **Check #: 201374**	Water/Sewer		$131.48
		100.000.0000.000.2600.421.12105.10.000.000 **Check #: 201374**	Garbage/Disposal		$44.29
		100.000.0000.000.2600.421.12315.20.000.000 **Check #: 201374**	Garbage/Disposal		$44.87
		100.000.0000.000.2600.421.12602.30.000.000 **Check #: 201374**	Garbage/Disposal		$44.29

Voucher Supplement Account Summary

Voucher Batch Number: 1321 **05/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$527.89
United Rentals (North America), Inc.					
		100.000.0000.000.2600.442.12301.20.000.000 **Check #: 201375**	Rental-Equip/Vehicles		$2,889.00
				Vendor Total:	$2,889.00
				Grand Total:	$20,695.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1322 **Voucher Date:** 05/08/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:47:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $108,258.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$66,267.26
280	Federal Grants	$10,500.00
310	Residential Constr Tax	$23,331.25
360	Bond Issues	$8,160.00
		$108,258.51

Created By: aperchetti **Posted By:** aperchetti **Date:** 05/06/2026 10:54:46 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1322 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
ABS	531				
		100.000.0000.000.2600.430.12005.00.000.000	Repairs & Maintenance		$60.00
		100.000.0000.000.2600.430.12006.00.000.000	Repairs & Maintenance		$180.00
		100.000.0000.000.2600.430.12009.00.000.000	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12015.00.000.000	Repairs & Maintenance		$180.00
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$1,600.00
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12202.10.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12603.30.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance		$90.00
		280.781.0000.000.2580.650.12000.00.000.000	Supplies-Info Tech Rel		$10,500.00
		310.000.0000.000.4600.450.12108.10.000.000	Construction Services		$4,231.25
		310.000.0000.000.4700.430.12206.10.000.000	Repairs & Maintenance		$19,100.00
				Vendor Total:	$36,841.25
Air Filter Sales & Service					
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies		$470.00
				Vendor Total:	$470.00
Bryson Sales & Service	620				
		100.000.0000.000.2730.610.12008.00.000.000	General Supplies		$544.51
				Vendor Total:	$544.51
Cannon Cochran Management Services, Inc.					
		100.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs		$3,431.70
				Vendor Total:	$3,431.70
D&H Cleaning					
		100.000.0000.000.2600.422.12007.00.000.000	Janitorial/Custodial		$300.00

Voucher Supplement Account Summary

Voucher Batch Number: 1322 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial		$1,920.00
				Vendor Total:	$2,220.00
DECKER EQUIPMENT/SCHOOL FIX	56				
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$317.38
				Vendor Total:	$317.38
Grainger, Inc	13				
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies		$1,484.80
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$435.40
				Vendor Total:	$1,920.20
Gunnys Air Conditioning and Plumbing					
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance		$1,399.00
				Vendor Total:	$1,399.00
Henderson Building Solutions, LLC					
		360.016.0000.000.4500.450.12202.10.000.000	Construction Services		$8,160.00
				Vendor Total:	$8,160.00
Interstate Batteries					
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$297.90
				Vendor Total:	$297.90
Language Testing International, Inc.					
		100.000.0000.000.2570.351.12000.00.000.000	Test Scoring Serv		$381.00
				Vendor Total:	$381.00
Mt Wheeler Power Company	219				
		100.000.0000.000.2600.622.12101.10.000.000	Electricity		$50.70
				Vendor Total:	$50.70
Pahrump Valley Disposal	282				
		100.000.0000.000.2600.421.12201.10.000.000	Garbage/Disposal		$408.05
		100.000.0000.000.2600.421.12301.20.000.000	Garbage/Disposal		$419.68
		100.000.0000.000.2600.421.12311.20.000.000	Garbage/Disposal		$408.04
		100.000.0000.000.2600.421.12601.30.000.000	Garbage/Disposal		$408.04

Voucher Supplement Account Summary

Voucher Batch Number: 1322 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,643.81
Perma-Bound	293				
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies		$7,308.00
				Vendor Total:	$7,308.00
Senergy Petroleum, LLC					
		100.000.0000.000.2700.626.12000.00.000.000	Gasoline		$42,627.45
				Vendor Total:	$42,627.45
ServerMonkey.com					
		100.000.0000.000.2580.650.12000.00.000.000	Supplies-Info Tech Rel		$104.76
				Vendor Total:	$104.76
Suburban Propane					
		100.000.0000.000.2600.623.12102.10.000.000	Bottled Gas		$540.85
				Vendor Total:	$540.85
				Grand Total:	$108,258.51

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1323 **Voucher Date:** 05/06/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:47:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $6,790.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$6,166.32
250	Special Education	$583.83
280	Federal Grants	$40.00
		$6,790.15

Created By: sguthridge **Posted By:** sguthridge **Date:** 05/06/2026 13:58:41 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1323 **05/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
AT&T Mobility	582				
		100.000.0000.000.2700.534.12000.00.000.000 **Check #: 201376**	Telephone-Cell Services		$56.28
		100.000.0000.000.2700.534.12009.00.000.000 **Check #: 201376**	Telephone-Cell Services		$417.06
		250.000.0000.291.2700.534.12000.00.000.000 **Check #: 201376**	Telephone-Cell Services		$583.83
				Vendor Total:	$1,057.17
Department of Education					
		280.709.4500.000.0000.000.12000.00.000.225 **Check #: 201377**	Title IIA		$40.00
				Vendor Total:	$40.00
Department of Public Safety					
		100.000.0000.000.0000.000.12001.00.408.000 **Check #: 201378**	Misc Clearing		$579.00
		100.000.0000.000.2570.349.12000.00.000.000 **Check #: 201378**	Background Checks		$78.00
				Vendor Total:	$657.00
Nevada Public Agency Insurance Pool	239				
		100.000.0000.000.2321.522.12000.00.000.000 **Check #: 201379**	Liability Insurance		$765.00
				Vendor Total:	$765.00
STN Media Group					
		100.000.0000.000.2700.337.12000.00.000.000 **Check #: 201380**	Training-Other Class		$4,221.00
				Vendor Total:	$4,221.00
US Postmaster	485				
		100.000.0000.000.2410.531.12301.20.000.000 **Check #: 201381**	Postage		$49.98
				Vendor Total:	$49.98

Voucher Supplement Account Summary

Voucher Batch Number: 1323 **05/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$6,790.15

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1324 **Voucher Date:** 05/07/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:48:05 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $736,609.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$186,368.11
230	Adult Education	$7.42
240	State Grants	$160.00
250	Special Education	$4,687.50
280	Federal Grants	$6,762.53
290	Food Service	$144,894.23
300	Capital Projects	$210,735.93
702	Health Insurance	$166,675.25
703	Workers Comp	$16,318.50
		$736,609.47

Created By: sguthridge **Posted By:** sguthridge **Date:** 05/06/2026 13:57:36 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1324 **05/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
A/C Parts Connection					
		290.000.0000.000.3100.610.12602.30.000.000	General Supplies		$772.63
				Vendor Total:	$772.63
Alsco, Inc.					
		290.000.0000.000.3100.630.12102.10.000.000	Food		$173.00
		290.000.0000.000.3100.630.12108.10.000.000	Food		$215.00
		290.000.0000.000.3100.630.12207.10.000.000	Food		$195.80
		290.000.0000.000.3100.630.12210.10.000.000	Food		$167.00
		290.000.0000.000.3100.630.12301.20.000.000	Food		$257.00
		290.000.0000.000.3100.630.12604.30.000.000	Food		$234.20
				Vendor Total:	$1,242.00
Anthem Blue Cross and Blue Shield					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$71,664.24
				Vendor Total:	$71,664.24
Culinary Depot					
		290.000.0000.000.3100.730.12301.20.000.000	Equipment		$3,200.00
				Vendor Total:	$3,200.00
Culligan Water					
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies		$85.15
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$142.50
		100.000.0000.000.2510.610.12015.00.000.000	General Supplies		$10.30
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies		$34.50
		100.000.0000.000.2580.610.12000.00.000.000	General Supplies		$18.00
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies		$50.25
		100.000.0000.000.2600.610.12607.20.000.000	General Supplies		$50.25
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$236.50
				Vendor Total:	$627.45
Daniel C. Mcarthur, Ltd	52				
		100.000.0000.000.2310.340.12000.00.000.000	Other Prof Svcs		$135,300.00

Voucher Supplement Account Summary

Voucher Batch Number: 1324 **05/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2321.340.12000.00.000.000	Other Prof Svcs		$42,558.00
				Vendor Total:	$177,858.00
Diversifed Dental Services	65				
		702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs		$553.00
				Vendor Total:	$553.00
Get Fresh Sales, Inc					
		280.808.0000.000.2200.630.12102.10.000.000	Food		$1,595.05
		280.808.0000.000.2200.630.12206.10.000.000	Food		$768.96
		280.808.0000.000.2200.630.12207.10.000.000	Food		$1,309.65
		280.808.0000.000.2200.630.12210.10.000.000	Food		$1,745.61
		280.808.0000.000.2200.630.12316.20.000.000	Food		$387.48
		290.000.0000.000.3100.630.12102.10.000.000	Food		$2,935.86
		290.000.0000.000.3100.630.12108.10.000.000	Food		$4,208.90
		290.000.0000.000.3100.630.12202.10.000.000	Food		$565.10
		290.000.0000.000.3100.630.12206.10.000.000	Food		$1,352.87
		290.000.0000.000.3100.630.12207.10.000.000	Food		$1,684.82
		290.000.0000.000.3100.630.12210.10.000.000	Food		$2,426.18
		290.000.0000.000.3100.630.12301.20.000.000	Food		$2,455.64
		290.000.0000.000.3100.630.12311.20.000.000	Food		$722.34
		290.000.0000.000.3100.630.12316.20.000.000	Food		$942.70
		290.000.0000.000.3100.630.12601.30.000.000	Food		$1,109.24
		290.000.0000.000.3100.630.12602.30.000.000	Food		$409.13
		290.000.0000.000.3100.630.12603.30.000.000	Food		$837.89
		290.000.0000.000.3100.630.12604.30.000.000	Food		$7,005.80
		290.000.0000.000.3100.630.12605.30.000.000	Food		$2,587.31
				Vendor Total:	$35,050.53
Gilligan, Elizabeth					
		280.709.0000.400.2410.584.12000.00.000.225	Travel-Lic Admin		$681.68
				Vendor Total:	$681.68

Voucher Supplement Account Summary

Voucher Batch Number: 1324 **05/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Jerabek, Erin B.				
		100.000.0000.000.2210.584.12000.00.000.000	Travel-Lic Admin	$119.55
			Vendor Total:	$119.55
Les Olson Company				
		100.000.0000.000.2210.610.12000.00.000.000	General Supplies	$292.71
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	$247.80
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	$202.26
		100.000.0000.000.2510.610.12006.00.000.000	General Supplies	$124.39
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies	$179.39
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$460.02
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	$508.84
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies	$199.88
		100.000.0000.100.1000.610.12105.10.000.000	General Supplies	$16.99
		100.000.0000.100.1000.610.12106.10.000.000	General Supplies	$105.45
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	$145.74
		100.000.0000.100.1000.610.12201.10.000.000	General Supplies	$82.77
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies	$73.81
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies	$192.04
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies	$378.34
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	$1,153.22
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	$627.90
		100.000.0000.100.1000.610.12311.20.000.000	General Supplies	$82.77
		100.000.0000.100.1000.610.12312.20.000.000	General Supplies	$114.94
		100.000.0000.100.1000.610.12313.20.000.000	General Supplies	$128.42
		100.000.0000.100.1000.610.12315.20.000.000	General Supplies	$16.99
		100.000.0000.100.1000.610.12316.20.000.000	General Supplies	$105.46
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies	$83.03
		100.000.0000.100.1000.610.12602.30.000.000	General Supplies	$16.99
		100.000.0000.100.1000.610.12603.30.000.000	General Supplies	$114.94

Voucher Supplement Account Summary

Voucher Batch Number: 1324 **05/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$1,896.30
		100.000.0000.100.1000.610.12605.30.000.000	General Supplies		$128.43
		100.000.0000.100.1000.610.12606.30.000.000	General Supplies		$41.65
		100.000.0000.100.1000.610.12607.20.000.000	General Supplies		$41.64
		230.231.0000.610.2410.444.12902.41.000.000	Rental of Other Items		$7.42
		280.633.0000.400.2515.610.12000.00.000.225	General Supplies		$87.77
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies		$186.33
				Vendor Total:	$8,044.63
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$72,348.95
				Vendor Total:	$72,348.95
Nevada Dept of Agriculture					
		290.000.0000.000.3100.630.12603.30.000.000	Food		$634.85
		290.000.0000.000.3100.630.12605.30.000.000	Food		$805.79
				Vendor Total:	$1,440.64
Nicholas & Co., Inc.					
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies		$729.86
		290.000.0000.000.3100.610.12108.10.000.000	General Supplies		$530.14
		290.000.0000.000.3100.610.12202.10.000.000	General Supplies		$180.64
		290.000.0000.000.3100.610.12207.10.000.000	General Supplies		$685.16
		290.000.0000.000.3100.610.12210.10.000.000	General Supplies		$884.21
		290.000.0000.000.3100.610.12301.20.000.000	General Supplies		$1,540.93
		290.000.0000.000.3100.610.12311.20.000.000	General Supplies		$268.95
		290.000.0000.000.3100.610.12316.20.000.000	General Supplies		$254.49
		290.000.0000.000.3100.610.12601.30.000.000	General Supplies		$234.09
		290.000.0000.000.3100.610.12603.30.000.000	General Supplies		$252.25
		290.000.0000.000.3100.610.12604.30.000.000	General Supplies		$6,483.97
		290.000.0000.000.3100.610.12605.30.000.000	General Supplies		$498.79
		290.000.0000.000.3100.630.12102.10.000.000	Food		$12,501.32

Voucher Supplement Account Summary

Voucher Batch Number: 1324 **05/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		290.000.0000.000.3100.630.12108.10.000.000	Food		$11,670.15
		290.000.0000.000.3100.630.12202.10.000.000	Food		$1,962.89
		290.000.0000.000.3100.630.12206.10.000.000	Food		$5,122.55
		290.000.0000.000.3100.630.12207.10.000.000	Food		$7,959.78
		290.000.0000.000.3100.630.12210.10.000.000	Food		$10,656.57
		290.000.0000.000.3100.630.12301.20.000.000	Food		$20,226.34
		290.000.0000.000.3100.630.12311.20.000.000	Food		$1,462.94
		290.000.0000.000.3100.630.12316.20.000.000	Food		$3,836.87
		290.000.0000.000.3100.630.12601.30.000.000	Food		$2,041.39
		290.000.0000.000.3100.630.12603.30.000.000	Food		$1,224.53
		290.000.0000.000.3100.630.12604.30.000.000	Food		$12,232.18
		290.000.0000.000.3100.630.12605.30.000.000	Food		$4,018.19
				Vendor Total:	$107,459.18
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$16,318.50
				Vendor Total:	$16,318.50
Pizza Hut					
		290.000.0000.000.3100.630.12604.30.000.000	Food		$1,536.00
				Vendor Total:	$1,536.00
Steele, Carolin					
		240.241.0000.400.2210.586.12000.00.000.000	Travel-Other Lic		$160.00
				Vendor Total:	$160.00
Sunbelt Staffing, LLC					
		250.000.0000.291.1000.320.12000.00.000.000	Prof Educ Services		$4,687.50
				Vendor Total:	$4,687.50
United American Insurance Company					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$11,191.00
				Vendor Total:	$11,191.00
Vision Service Plan (ACH)	499				

Voucher Supplement Account Summary

Voucher Batch Number: 1324 **05/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$10,918.06
				Vendor Total:	$10,918.06
Webster Bank, N.A.					
		300.040.0000.000.5000.832.12000.00.000.000	Interest on Bonds/Interest		$210,735.93
				Vendor Total:	$210,735.93
				Grand Total:	$736,609.47

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1325 **Voucher Date:** 05/13/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:48:23 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $23,306.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$11,047.30
250	Special Education	$2,539.20
280	Federal Grants	$9,720.07
		$23,306.57

Created By: sguthridge **Posted By:** sguthridge **Date:** 05/13/2026 09:50:38 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1325 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
American Sign Language Communication	578			
		250.000.0000.290.2150.340.12000.00.000.000 **Check #: 201382**	Other Prof Svcs	$735.00
			Vendor Total:	$735.00
AT&T 2	580			
		100.000.0000.000.2321.533.12006.00.000.000 **Check #: 201383**	Telephone-Land Line	$62.90
		100.000.0000.000.2410.533.12101.10.000.000 **Check #: 201383**	Telephone-Land Line	$0.14
		100.000.0000.000.2410.533.12102.10.000.000 **Check #: 201383**	Telephone-Land Line	$0.28
		100.000.0000.000.2410.533.12103.10.000.000 **Check #: 201383**	Telephone-Land Line	$0.14
		100.000.0000.000.2410.533.12105.10.000.000 **Check #: 201383**	Telephone-Land Line	$0.04
		100.000.0000.000.2410.533.12106.10.000.000 **Check #: 201383**	Telephone-Land Line	$0.11
		100.000.0000.000.2410.533.12108.10.000.000 **Check #: 201383**	Telephone-Land Line	$0.26
		100.000.0000.000.2410.533.12201.10.000.000 **Check #: 201383**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12202.10.000.000 **Check #: 201383**	Telephone-Land Line	$3.97
		100.000.0000.000.2410.533.12206.10.000.000 **Check #: 201383**	Telephone-Land Line	$0.21
		100.000.0000.000.2410.533.12207.10.000.000 **Check #: 201383**	Telephone-Land Line	$0.24
		100.000.0000.000.2410.533.12210.10.000.000 **Check #: 201383**	Telephone-Land Line	$0.86
		100.000.0000.000.2410.533.12301.20.000.000 **Check #: 201383**	Telephone-Land Line	$0.55
		100.000.0000.000.2410.533.12311.20.000.000 **Check #: 201383**	Telephone-Land Line	$0.07

Voucher Supplement Account Summary

Voucher Batch Number: 1325 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2410.533.12312.20.000.000 **Check #: 201383**	Telephone-Land Line	$2.37
		100.000.0000.000.2410.533.12313.20.000.000 **Check #: 201383**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12315.20.000.000 **Check #: 201383**	Telephone-Land Line	$0.05
		100.000.0000.000.2410.533.12316.20.000.000 **Check #: 201383**	Telephone-Land Line	$0.10
		100.000.0000.000.2410.533.12601.30.000.000 **Check #: 201383**	Telephone-Land Line	$0.16
		100.000.0000.000.2410.533.12602.30.000.000 **Check #: 201383**	Telephone-Land Line	$0.05
		100.000.0000.000.2410.533.12603.30.000.000 **Check #: 201383**	Telephone-Land Line	$2.38
		100.000.0000.000.2410.533.12604.30.000.000 **Check #: 201383**	Telephone-Land Line	$1.08
		100.000.0000.000.2410.533.12605.30.000.000 **Check #: 201383**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12606.30.000.000 **Check #: 201383**	Telephone-Land Line	$0.13
		100.000.0000.000.2410.533.12607.20.000.000 **Check #: 201383**	Telephone-Land Line	$0.13
		100.000.0000.000.2510.533.12007.00.000.000 **Check #: 201383**	Telephone-Land Line	$27.60
		100.000.0000.000.2700.533.12008.00.000.000 **Check #: 201383**	Telephone-Land Line	$0.81
		100.000.0000.000.2700.533.12009.00.000.000 **Check #: 201383**	Telephone-Land Line	$0.26
		250.000.0000.291.2200.533.12000.00.000.000 **Check #: 201383**	Telephone-Land Line	$0.40
		280.633.0000.400.2110.533.12000.00.000.225 **Check #: 201383**	Telephone-Land Line	$0.07
			Vendor Total:	$105.57

Garcia, Iliana

Voucher Supplement Account Summary

Voucher Batch Number: 1325 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2321.587.12000.00.000.000 **Check #: 201384**	Travel-Other Class		$57.00
				Vendor Total:	$57.00
Marzano Resources LLC					
		280.624.0000.400.2213.331.12301.20.000.224 **Check #: 201385**	Training-Teacher		$6,480.00
		280.624.0000.400.2213.640.12301.20.000.224 **Check #: 201385**	Books & Periodicals		$0.00
		280.633.0000.400.2210.331.12000.00.000.224 **Check #: 201385**	Training-Teacher		$0.00
		280.709.0000.400.2210.331.12000.00.000.225 **Check #: 201385**	Training-Teacher		$3,240.00
				Vendor Total:	$9,720.00
Maupin, Cox & Legoy	200				
		100.000.0000.000.2321.340.12000.00.000.000 **Check #: 201386**	Other Prof Svcs		$10,800.00
				Vendor Total:	$10,800.00
Mustard Seeds Therapies LLC					
		250.000.0000.291.2160.340.12108.10.000.000 **Check #: 201387**	Other Prof Svcs		$500.00
				Vendor Total:	$500.00
US Postmaster	485				
		100.000.0000.000.2410.531.12603.30.000.000 **Check #: 201388**	Postage		$85.20
				Vendor Total:	$85.20
William Justin Crucet Emens					
		250.000.0000.290.2100.340.12000.00.000.000 **Check #: 201389**	Other Prof Svcs		$1,303.80
				Vendor Total:	$1,303.80
				Grand Total:	$23,306.57

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1326 **Voucher Date:** 05/14/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:48:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $232,856.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$15,227.39
206	PCFP English Learner	$47.85
230	Adult Education	$375.00
240	State Grants	$39.15
250	Special Education	$74,506.78
280	Federal Grants	$1,366.67
285	Federal Medicaid Reimbursement	$1,210.00
290	Food Service	$1,269.01
702	Health Insurance	$128,935.95
703	Workers Comp	$9,878.71
		$232,856.51

Created By: sguthridge **Posted By:** sguthridge **Date:** 05/13/2026 09:52:13 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1326 **05/14/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Garner Enterprises, LLC					
		250.000.0000.291.2510.340.12000.00.000.000	Other Prof Svcs		$0.00
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs		$5,200.00
		285.000.0000.000.2510.340.12000.00.000.000	Other Prof Svcs		$1,210.00
				Vendor Total:	$6,410.00
Grainger, Inc	13				
		280.631.0000.300.1000.610.12605.30.000.000	General Supplies		$328.44
		290.000.0000.000.2600.610.12602.30.000.000	General Supplies		$994.88
				Vendor Total:	$1,323.32
Holley, Karen					
		280.631.0000.300.2515.585.12000.00.000.000	Travel-Non-Lic Admin		$385.60
				Vendor Total:	$385.60
Lamb, David Louis					
		206.000.0000.420.2210.586.12000.00.000.000	Travel-Other Lic		$47.85
				Vendor Total:	$47.85
Lopez-Angelo, Genoveva					
		100.000.0000.000.2600.430.12000.00.000.000	Repairs & Maintenance		$24.00
				Vendor Total:	$24.00
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$60,462.99
				Vendor Total:	$60,462.99
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$9,878.71
				Vendor Total:	$9,878.71
Parts Town, LLC					
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies		($7.09)
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies		($22.02)
		290.000.0000.000.2600.610.12602.30.000.000	General Supplies		$274.13
				Vendor Total:	$245.02

Voucher Supplement Account Summary

Voucher Batch Number: 1326 **05/14/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Petrie, Tonia					
		280.639.0000.200.2200.581.12000.00.000.250	Travel-Teacher		$331.00
				Vendor Total:	$331.00
PresenceLearning, Inc.					
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs		$26,421.78
				Vendor Total:	$26,421.78
PSI Services, LLC					
		230.231.0000.610.2240.351.12902.41.000.004	Test Scoring Serv		$375.00
				Vendor Total:	$375.00
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$61,233.53
				Vendor Total:	$61,233.53
Roderick, Shanda					
		280.639.0000.200.2200.584.12000.00.000.250	Travel-Lic Admin		$321.63
				Vendor Total:	$321.63
Rought, Laura Jane					
		240.241.0000.400.2210.586.12000.00.000.000	Travel-Other Lic		$39.15
				Vendor Total:	$39.15
State of Nevada, PEBP					
		702.000.0000.000.2570.590.12000.00.000.000	Intered./Interagency Purch Svc		$7,239.43
				Vendor Total:	$7,239.43
Wildflower Therapy Services, LLC					
		100.000.0000.000.2130.340.12000.00.000.000	Other Prof Svcs		$15,232.50
		250.000.0000.290.2150.340.12604.30.000.000	Other Prof Svcs		$16,500.00
		250.000.0000.291.2160.340.12000.00.000.000	Other Prof Svcs		$0.00
		250.000.0000.291.2160.340.12313.20.000.000	Other Prof Svcs		$270.00
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs		$26,115.00
				Vendor Total:	$58,117.50

Voucher Supplement Account Summary

Voucher Batch Number: 1326 **05/14/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$232,856.51

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1327 **Voucher Date:** 05/13/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:48:51 AM

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

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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

Created By: aperchetti **Posted By:** aperchetti **Date:** 05/13/2026 13:59:32 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1327 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
A Affordable Striping & Sealing, LLC					
		310.000.0000.000.4600.430.12301.20.000.000 **Check #: 201390**	Repairs & Maintenance		$34,686.00
				Vendor Total:	$34,686.00
Awards Plus.					
		100.000.0000.000.2570.610.12000.00.000.000 **Check #: 201391**	General Supplies		$583.00
				Vendor Total:	$583.00
Beatty High School	256				
		100.000.0000.910.1000.519.12601.30.000.000 **Check #: 201392**	Std Transp-Other sources		$4,971.68
				Vendor Total:	$4,971.68
Beatty Water & Sanitation District	602				
		100.000.0000.000.2600.411.12201.10.000.000 **Check #: 201393**	Water/Sewer		$272.79
		100.000.0000.000.2600.411.12311.20.000.000 **Check #: 201393**	Water/Sewer		$272.78
		100.000.0000.000.2600.411.12601.30.000.000 **Check #: 201393**	Water/Sewer		$1,634.39
				Vendor Total:	$2,179.96
Bird, Janet or Michael					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 201394**	Std Transp-Other sources		$154.28
				Vendor Total:	$154.28
Brock, Jullian					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 201395**	Std Transp-Other sources		$751.10
				Vendor Total:	$751.10
Carter, Amber					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 201396**	Std Transp-Other sources		$751.10
				Vendor Total:	$751.10

Voucher Supplement Account Summary

Voucher Batch Number: 1327 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
CDW Government, Inc	643				
		100.000.0000.000.0000.000.12000.00.181.000 **Check #: 201397**	Prepaid Items		$3,142.17
				Vendor Total:	$3,142.17
Darrin E. Tuck					
		100.000.0000.000.2600.340.12604.30.000.000 **Check #: 201398**	Other Prof Svcs		$500.00
				Vendor Total:	$500.00
Dowers, Corinne					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 201399**	Std Transp-Other sources		$771.40
				Vendor Total:	$771.40
Emcor Service Nevada					
		100.000.0000.000.2600.430.12102.10.000.000 **Check #: 201400**	Repairs & Maintenance		$1,914.75
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 201400**	Repairs & Maintenance		$1,914.75
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 201400**	Repairs & Maintenance		$1,914.75
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 201400**	Repairs & Maintenance		$1,914.75
				Vendor Total:	$7,659.00
Friger, Alexander O					
		100.000.0000.920.2700.587.12604.30.000.000 **Check #: 201401**	Travel-Other Class		$41.00
				Vendor Total:	$41.00
Gearhart, S. Grace					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 201402**	Std Transp-Other sources		$546.65
				Vendor Total:	$546.65
Geary Pacific Supply					

Voucher Supplement Account Summary

Voucher Batch Number: 1327 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		310.000.0000.000.4700.730.12108.10.000.000 **Check #: 201403**	Equipment		$7,325.00
				Vendor Total:	$7,325.00
Great Basin Water Company					
		100.000.0000.000.2600.411.12604.30.000.000 **Check #: 201404**	Water/Sewer		$2,120.35
				Vendor Total:	$2,120.35
H & M Pipe Supply	19				
		100.000.0000.000.2600.610.12003.00.000.000 **Check #: 201405**	General Supplies		$600.00
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 201405**	General Supplies		$16.50
		100.000.0000.000.2600.610.12108.10.000.000 **Check #: 201405**	General Supplies		$59.94
		100.000.0000.000.2600.610.12601.30.000.000 **Check #: 201405**	General Supplies		$200.00
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201405**	General Supplies		$1,352.80
		100.000.0000.000.2600.610.12606.30.000.000 **Check #: 201405**	General Supplies		$8.40
		100.000.0000.000.2600.610.12607.20.000.000 **Check #: 201405**	General Supplies		$8.40
				Vendor Total:	$2,246.04
Interstate Billing Service Inc.					
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 201406**	General Supplies		$3,320.56
				Vendor Total:	$3,320.56
Jeffrey, Samuel R					
		100.000.0000.920.2700.587.12603.30.000.000 **Check #: 201407**	Travel-Other Class		$111.00
				Vendor Total:	$111.00
Landing Zone	443				

Voucher Supplement Account Summary

Voucher Batch Number: 1327 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2410.626.12605.30.000.000 **Check #: 201408**	Gasoline		$154.76
		100.000.0000.000.2600.626.12103.10.000.000 **Check #: 201408**	Gasoline		$13.46
		100.000.0000.000.2700.626.12013.00.000.000 **Check #: 201408**	Gasoline		$3,070.38
		100.000.0000.450.1000.626.12202.10.000.000 **Check #: 201408**	Gasoline		$78.74
		100.000.0000.920.2700.626.12605.30.000.000 **Check #: 201408**	Gasoline		$156.64
		206.000.0000.420.1000.626.12202.10.000.000 **Check #: 201408**	Gasoline		$78.73
				Vendor Total:	$3,552.71
Las Vegas Review-Journal_284	284				
		100.000.0000.000.2572.540.12000.00.000.000 **Check #: 201409**	Advertising		$72.50
				Vendor Total:	$72.50
Lawrence Roll Up Doors, Inc.					
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 201410**	Repairs & Maintenance		$2,980.00
				Vendor Total:	$2,980.00
Mike's Rubbish and Recycling					
		100.000.0000.000.2600.421.12007.00.000.000 **Check #: 201411**	Garbage/Disposal		$103.00
		100.000.0000.000.2600.421.12008.00.000.000 **Check #: 201411**	Garbage/Disposal		$103.00
		100.000.0000.000.2600.421.12202.10.000.000 **Check #: 201411**	Garbage/Disposal		$382.00
		100.000.0000.000.2600.421.12312.20.000.000 **Check #: 201411**	Garbage/Disposal		$276.00
		100.000.0000.000.2600.421.12603.30.000.000 **Check #: 201411**	Garbage/Disposal		$276.00
				Vendor Total:	$1,140.00

Voucher Supplement Account Summary

Voucher Batch Number: 1327 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Miller, Jodi					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 201412**	Std Transp-Other sources		$751.10
				Vendor Total:	$751.10
Miller, Morgan					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 201413**	Std Transp-Other sources		$591.60
				Vendor Total:	$591.60
Mission Linen & Uniform Service	212				
		100.000.0000.000.2730.430.12008.00.000.000 **Check #: 201414**	Repairs & Maintenance		$158.86
				Vendor Total:	$158.86
NAPA Auto Parts.	465				
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 201415**	General Supplies		$90.19
				Vendor Total:	$90.19
NV Energy	253				
		360.016.0000.000.2600.622.12202.10.000.000 **Check #: 201416**	Electricity		$2,755.49
				Vendor Total:	$2,755.49
Nye County Courier Services_	554				
		100.000.0000.000.2410.536.12000.00.000.000 **Check #: 201417**	Delivery/Courier Service		$2,019.60
				Vendor Total:	$2,019.60
O'Reilly Auto Parts	268				
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 201418**	General Supplies		$285.26
				Vendor Total:	$285.26
Pahrump Rentals	275				
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201419**	General Supplies		$227.68

Voucher Supplement Account Summary

Voucher Batch Number: 1327 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$227.68
Reid, Rachel					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 201420**	Std Transp-Other sources		$568.40
				Vendor Total:	$568.40
Rice, Terry D					
		100.000.0000.920.2700.587.12603.30.000.000 **Check #: 201421**	Travel-Other Class		$114.00
				Vendor Total:	$114.00
Round Mountain Public Utilities_	554				
		100.000.0000.000.2600.411.12103.10.000.000 **Check #: 201422**	Water/Sewer		$1,661.34
		100.000.0000.000.2600.411.12313.20.000.000 **Check #: 201422**	Water/Sewer		$1,661.33
		100.000.0000.000.2600.411.12605.30.000.000 **Check #: 201422**	Water/Sewer		$1,661.33
				Vendor Total:	$4,984.00
RSD Total Control	356				
		300.000.0000.300.1000.730.12604.30.000.000 **Check #: 201423**	Equipment		$13,750.00
		360.080.0000.000.4700.730.12006.00.000.000 **Check #: 201423**	Equipment		$6,440.66
				Vendor Total:	$20,190.66
Schindler Elevator Corp	364				
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 201424**	Repairs & Maintenance		$1,100.00
				Vendor Total:	$1,100.00
Scholastic Inc	365				
		100.000.0000.100.1000.640.12604.30.000.000 **Check #: 201425**	Books & Periodicals		$2,280.08
				Vendor Total:	$2,280.08
Schott, Kiel Jordun					

Voucher Supplement Account Summary

Voucher Batch Number: 1327 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2700.587.12000.00.000.000 **Check #: 201426**	Travel-Other Class		$28.00
				Vendor Total:	$28.00
Southern Nevada Officials Association	404				
		100.000.0000.920.1000.360.12301.20.000.000 **Check #: 201427**	Official Fees		$661.08
				Vendor Total:	$661.08
Tonopah Public Utilities_	554				
		100.000.0000.000.2600.411.12007.00.000.000 **Check #: 201428**	Water/Sewer		$175.25
		100.000.0000.000.2600.411.12202.10.000.000 **Check #: 201428**	Water/Sewer		$1,945.40
		100.000.0000.000.2600.411.12312.20.000.000 **Check #: 201428**	Water/Sewer		$3,151.75
		100.000.0000.000.2600.411.12603.30.000.000 **Check #: 201428**	Water/Sewer		$3,151.75
				Vendor Total:	$8,424.15
U.S. Department Of Interior - Blm_476	476				
		100.000.0000.000.2600.441.12000.00.000.000 **Check #: 201429**	Land/Building Rental		$120.00
				Vendor Total:	$120.00
United Rentals (North America), Inc.					
		330.050.0000.000.2600.442.12017.00.000.000 **Check #: 201430**	Rental-Equip/Vehicles		$884.20
				Vendor Total:	$884.20
				Grand Total:	$125,839.85

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1334 **Voucher Date:** 05/15/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:49:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $179,085.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$94,336.54
300	Capital Projects	$78,608.76
330	Building & Sites	$6,060.74
360	Bond Issues	$79.75
		$179,085.79

Created By: aperchetti **Posted By:** aperchetti **Date:** 05/14/2026 11:08:13 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A/C Parts Connection				
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	$711.78
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$376.20
			Vendor Total:	$1,087.98
ABS	531			
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance	$350.00
		100.000.0000.000.2600.430.12103.10.000.000	Repairs & Maintenance	$350.00
		100.000.0000.000.2600.430.12201.10.000.000	Repairs & Maintenance	$350.00
		100.000.0000.000.2600.430.12202.10.000.000	Repairs & Maintenance	$350.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance	$350.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance	$1,515.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance	$1,580.00
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance	$350.00
		100.000.0000.000.2600.430.12316.20.000.000	Repairs & Maintenance	$350.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance	$350.00
		100.000.0000.000.2600.430.12603.30.000.000	Repairs & Maintenance	$700.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance	$2,450.00
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies	$850.00
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies	$1,035.00
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies	$318.00
		100.000.0000.000.2600.610.12103.10.000.000	General Supplies	$173.00
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies	$500.00
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies	$315.00
		100.000.0000.000.2600.610.12202.10.000.000	General Supplies	$625.00
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies	$625.00
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	$159.00
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	$154.25
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	$8,525.00
		100.000.0000.000.2600.610.12311.20.000.000	General Supplies	$117.70

Voucher Supplement Account Summary

Voucher Batch Number: 1334 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12316.20.000.000	General Supplies		$779.70
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$294.50
		100.000.0000.000.2600.610.12602.30.000.000	General Supplies		$88.75
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies		$355.25
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$2,379.00
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$285.00
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies		$95.00
		330.050.0000.000.4700.430.12017.00.000.000	Repairs & Maintenance		$3,987.50
				Vendor Total:	$30,706.65
Air Filter Sales & Service					
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$214.02
				Vendor Total:	$214.02
Bears Pest Control					
		100.000.0000.000.2600.430.12009.00.000.000	Repairs & Maintenance		$80.00
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$140.00
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance		$100.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$180.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$260.00
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance		$62.50
		100.000.0000.000.2600.430.12607.20.000.000	Repairs & Maintenance		$62.50
				Vendor Total:	$885.00
Broadbent & Associates, Inc.					
		100.000.0000.000.2600.430.12006.00.000.000	Repairs & Maintenance		$200.00
				Vendor Total:	$200.00
Brown, Carmen					
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class		$40.00
		100.000.0000.920.2700.587.12316.20.000.000	Travel-Other Class		$221.00
				Vendor Total:	$261.00
Bryson Sales & Service	620				

Voucher Supplement Account Summary

Voucher Batch Number: 1334 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$150.28
				Vendor Total:	$150.28
Cintas Corp. #59	655				
		100.000.0000.000.2730.430.12009.00.000.000	Repairs & Maintenance		$1,200.13
				Vendor Total:	$1,200.13
Continental Athletics	668				
		100.000.0000.920.1000.610.12312.20.000.023	General Supplies		$4,400.33
		100.000.0000.920.1000.610.12603.30.000.023	General Supplies		$6,992.76
				Vendor Total:	$11,393.09
Crockham, Jeffery					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$119.00
				Vendor Total:	$119.00
D&H Cleaning					
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial		$1,920.00
				Vendor Total:	$1,920.00
DC&H Services, LLC					
		100.000.0000.000.2600.422.12003.00.000.000	Janitorial/Custodial		$760.00
		100.000.0000.000.2600.422.12005.00.000.000	Janitorial/Custodial		$725.00
		100.000.0000.000.2600.422.12006.00.000.000	Janitorial/Custodial		$4,755.00
		100.000.0000.000.2600.422.12009.00.000.000	Janitorial/Custodial		$1,325.00
		100.000.0000.000.2600.422.12606.30.000.000	Janitorial/Custodial		$1,362.50
		100.000.0000.000.2600.422.12607.20.000.000	Janitorial/Custodial		$1,362.50
				Vendor Total:	$10,290.00
Delaney, James M					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$162.00
				Vendor Total:	$162.00
Drake Equipment of Nevada					
		300.040.0000.000.2650.732.12000.00.000.000	Vehicles		$73,608.76
				Vendor Total:	$73,608.76

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Grainger, Inc	13				
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$30.28
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$31.84
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies		$239.38
		360.016.0000.000.2600.610.12202.10.000.000	General Supplies		$79.75
				Vendor Total:	$381.25
Henderson, Mark					
		100.000.0000.920.2700.587.12601.30.000.000	Travel-Other Class		$61.00
				Vendor Total:	$61.00
Intermountain Lock and Security Supply					
		100.000.0000.000.2600.610.12000.00.000.000	General Supplies		$146.45
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies		$267.38
		100.000.0000.000.2600.610.12607.20.000.000	General Supplies		$14.64
				Vendor Total:	$428.47
Jim's Plumbing, Inc.					
		300.000.0000.000.2600.430.12201.10.000.000	Repairs & Maintenance		$5,000.00
				Vendor Total:	$5,000.00
Joe's Sanitation Service	149				
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$554.60
				Vendor Total:	$554.60
Josten's	154				
		100.000.0000.100.1000.610.12604.30.000.002	General Supplies		$77.70
				Vendor Total:	$77.70
King, Nancy Carole					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$210.00
				Vendor Total:	$210.00
Little, Carol M					
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class		$28.00
		100.000.0000.920.2700.587.12000.00.000.000	Travel-Other Class		$110.00

Voucher Supplement Account Summary

Voucher Batch Number: 1334 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$138.00
Northern Nevada Pest Control Inc.					
		100.000.0000.000.2600.430.12105.10.000.000	Repairs & Maintenance		$61.05
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance		$61.05
		100.000.0000.000.2600.430.12602.30.000.000	Repairs & Maintenance		$62.90
				Vendor Total:	$185.00
Pahrump Valley Disposal	282				
		100.000.0000.000.2600.421.12006.00.000.000	Garbage/Disposal		$429.24
		100.000.0000.000.2600.421.12009.00.000.000	Garbage/Disposal		$538.56
		100.000.0000.000.2600.421.12102.10.000.000	Garbage/Disposal		$1,549.22
		100.000.0000.000.2600.421.12106.10.000.000	Garbage/Disposal		$195.87
		100.000.0000.000.2600.421.12108.10.000.000	Garbage/Disposal		$1,243.20
		100.000.0000.000.2600.421.12206.10.000.000	Garbage/Disposal		$521.85
		100.000.0000.000.2600.421.12207.10.000.000	Garbage/Disposal		$1,270.60
		100.000.0000.000.2600.421.12210.10.000.000	Garbage/Disposal		$1,263.94
		100.000.0000.000.2600.421.12301.20.000.000	Garbage/Disposal		$2,912.71
		100.000.0000.000.2600.421.12316.20.000.000	Garbage/Disposal		$195.88
		100.000.0000.000.2600.421.12604.30.000.000	Garbage/Disposal		$2,217.99
				Vendor Total:	$12,339.06
Quest Diagnostics	323				
		100.000.0000.000.2570.341.12000.00.000.000	Drug Testing		$742.40
				Vendor Total:	$742.40
Rebel Oil Company	332				
		100.000.0000.000.2600.624.12008.00.000.000	Oil		$804.44
				Vendor Total:	$804.44
Reladyne West, LLC					
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$5,344.85
				Vendor Total:	$5,344.85
Rhoden, James L					

Voucher Supplement Account Summary

Voucher Batch Number: 1334 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$156.00
				Vendor Total:	$156.00
Senergy Petroleum, LLC					
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$3,121.58
				Vendor Total:	$3,121.58
Star Nursery	411				
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$165.58
				Vendor Total:	$165.58
Suburban Propane					
		100.000.0000.000.2600.623.12103.10.000.000	Bottled Gas		$2,195.96
		100.000.0000.000.2600.623.12105.10.000.000	Bottled Gas		$418.73
		100.000.0000.000.2600.623.12207.10.000.000	Bottled Gas		$561.26
		100.000.0000.000.2600.623.12312.20.000.000	Bottled Gas		$956.88
		100.000.0000.000.2600.623.12313.20.000.000	Bottled Gas		$2,195.94
		100.000.0000.000.2600.623.12315.20.000.000	Bottled Gas		$418.74
		100.000.0000.000.2600.623.12602.30.000.000	Bottled Gas		$418.73
		100.000.0000.000.2600.623.12603.30.000.000	Bottled Gas		$956.88
		100.000.0000.000.2600.623.12605.30.000.000	Bottled Gas		$2,195.96
		100.000.0000.000.2650.610.12009.00.000.000	General Supplies		$22.13
				Vendor Total:	$10,341.21
Sunbelt Controls					
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$480.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance		$480.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$480.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$480.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance		$480.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$480.00
				Vendor Total:	$2,880.00
Tahoe Supply Company, Inc.					

Voucher Supplement Account Summary

Voucher Batch Number: 1334 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$332.50
				Vendor Total:	$332.50
Thibodeaux, Joeii Nicole					
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class		$24.00
		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class		$52.00
				Vendor Total:	$76.00
Tiles for Miles Sales Inc.					
		330.050.0000.000.4700.430.12017.00.000.000	Repairs & Maintenance		$2,073.24
				Vendor Total:	$2,073.24
Tortuga Carwash SL					
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance		$250.00
				Vendor Total:	$250.00
Utility Services, Inc.					
		100.000.0000.000.2600.340.12316.20.000.000	Other Prof Svcs		$1,225.00
				Vendor Total:	$1,225.00
				Grand Total:	$179,085.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1340 **Voucher Date:** 05/20/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:49:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $125,509.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$1,543.24
240	State Grants	$3,825.88
280	Federal Grants	$120,139.90
		$125,509.02

Created By: sguthridge **Posted By:** sguthridge **Date:** 05/20/2026 10:04:19 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
American Sign Language Communication	578				
		240.513.0000.400.2100.340.12000.00.000.000 **Check #: 201431**	Other Prof Svcs		$2,230.88
				Vendor Total:	$2,230.88
AT&T	580				
		100.000.0000.000.2410.533.12210.10.000.000 **Check #: 201432**	Telephone-Land Line		$86.00
				Vendor Total:	$86.00
Curriculum Associates, LLC	48				
		280.709.0000.400.2213.320.12106.10.000.224 **Check #: 201433**	Prof Educ Services		$2,400.00
		280.709.0000.400.2213.320.12108.10.000.224 **Check #: 201433**	Prof Educ Services		$2,400.00
		280.709.0000.400.2213.320.12210.10.000.224 **Check #: 201433**	Prof Educ Services		$2,400.00
		280.709.0000.400.2213.320.12301.20.000.224 **Check #: 201433**	Prof Educ Services		$2,400.00
				Vendor Total:	$9,600.00
Frontier Communications.	112				
		100.000.0000.000.2410.533.12202.10.000.000 **Check #: 201434**	Telephone-Land Line		$100.12
		100.000.0000.000.2510.533.12007.00.000.000 **Check #: 201434**	Telephone-Land Line		$103.33
		100.000.0000.000.2600.533.12004.00.000.000 **Check #: 201434**	Telephone-Land Line		$30.24
		100.000.0000.000.2700.533.12008.00.000.000 **Check #: 201434**	Telephone-Land Line		$58.48
				Vendor Total:	$292.17
Lakeshore Learning Materials	172				
		100.000.0000.000.0000.000.12000.00.409.000 **Check #: 201435**	Grant Clearing		$546.00
				Vendor Total:	$546.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Lego Education				
		280.633.0000.400.1000.610.12207.10.000.224 **Check #: 201436**	General Supplies	$799.90
			Vendor Total:	$799.90
Nye County School District 1	256			
		100.000.0000.000.0000.000.12000.00.408.000 **Check #: 201437**	Misc Clearing	$500.00
			Vendor Total:	$500.00
Steve's Auto & Truck Parts	417			
		240.300.0000.300.1000.652.12603.30.000.028 **Check #: 201438**	Supplies/Equip - IT Rel Items of Value	$1,595.00
			Vendor Total:	$1,595.00
US Postmaster	485			
		100.000.0000.000.2410.531.12604.30.000.000 **Check #: 201439**	Postage	$119.07
			Vendor Total:	$119.07
Y&S Technologies				
		280.781.0000.000.2580.652.12202.10.000.000 **Check #: 201440**	Supplies/Equip - IT Rel Items of Value	$12,036.00
		280.781.0000.000.2580.652.12206.10.000.000 **Check #: 201440**	Supplies/Equip - IT Rel Items of Value	$19,116.00
		280.781.0000.000.2580.652.12207.10.000.000 **Check #: 201440**	Supplies/Equip - IT Rel Items of Value	$30,444.00
		280.781.0000.000.2580.652.12210.10.000.000 **Check #: 201440**	Supplies/Equip - IT Rel Items of Value	$35,400.00
		280.781.0000.000.2580.652.12312.20.000.000 **Check #: 201440**	Supplies/Equip - IT Rel Items of Value	$3,540.00
		280.781.0000.000.2580.652.12603.30.000.000 **Check #: 201440**	Supplies/Equip - IT Rel Items of Value	$9,204.00
			Vendor Total:	$109,740.00
			Grand Total:	$125,509.02

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1341 **Voucher Date:** 05/21/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:49:40 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $155,771.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$4,150.00
250	Special Education	$2,500.00
290	Food Service	$1,410.46
702	Health Insurance	$140,722.09
703	Workers Comp	$6,988.97
		$155,771.52

Created By: sguthridge **Posted By:** sguthridge **Date:** 05/20/2026 10:04:43 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341 **05/21/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Central Restaurants Products	648				
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies		$705.23
		290.000.0000.000.3100.610.12210.10.000.000	General Supplies		$705.23
				Vendor Total:	$1,410.46
Commnet Wireless, LLC					
		100.000.0000.100.1000.535.12103.10.000.000	Internet/T-Lines		$916.66
		100.000.0000.100.1000.535.12105.10.000.000	Internet/T-Lines		$466.66
		100.000.0000.100.1000.535.12313.20.000.000	Internet/T-Lines		$916.67
		100.000.0000.100.1000.535.12315.20.000.000	Internet/T-Lines		$466.67
		100.000.0000.100.1000.535.12602.30.000.000	Internet/T-Lines		$466.67
		100.000.0000.100.1000.535.12605.30.000.000	Internet/T-Lines		$916.67
				Vendor Total:	$4,150.00
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$44,815.86
				Vendor Total:	$44,815.86
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$6,988.97
				Vendor Total:	$6,988.97
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$95,906.23
				Vendor Total:	$95,906.23
Sunbelt Staffing, LLC					
		250.000.0000.291.1000.320.12000.00.000.000	Prof Educ Services		$2,500.00
				Vendor Total:	$2,500.00
				Grand Total:	$155,771.52

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1342 **Voucher Date:** 05/20/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:50:03 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $42,693.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$41,614.38
206	PCFP English Learner	$281.22
240	State Grants	$281.22
250	Special Education	$516.41
		$42,693.23

Created By: aperchetti **Posted By:** aperchetti **Date:** 05/20/2026 10:55:16 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1342 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Bell, Laureen				
		250.000.0000.291.2700.519.12000.00.000.000 **Check #: 201441**	Std Transp-Other sources	$180.96
			Vendor Total:	$180.96
Best Western - Hi Desert	607			
		100.000.0000.000.2210.584.12000.00.000.000 **Check #: 201442**	Travel-Lic Admin	$140.61
		100.000.0000.000.2310.587.12000.00.000.000 **Check #: 201442**	Travel-Other Class	$573.34
		100.000.0000.000.2321.584.12000.00.000.000 **Check #: 201442**	Travel-Lic Admin	$843.66
		100.000.0000.000.2570.585.12000.00.000.000 **Check #: 201442**	Travel-Non-Lic Admin	$562.44
		100.000.0000.000.2580.587.12000.00.000.000 **Check #: 201442**	Travel-Other Class	$140.61
		100.000.0000.000.2600.587.12000.00.000.000 **Check #: 201442**	Travel-Other Class	$3,796.47
		206.000.0000.420.2210.586.12000.00.000.000 **Check #: 201442**	Travel-Other Lic	$281.22
		240.241.0000.400.2210.586.12000.00.000.000 **Check #: 201442**	Travel-Other Lic	$281.22
		250.000.0000.291.2140.586.12000.00.000.000 **Check #: 201442**	Travel-Other Lic	$281.22
			Vendor Total:	$6,900.79
Blackburn Pest Control				
		100.000.0000.000.2600.430.12106.10.000.000 **Check #: 201443**	Repairs & Maintenance	$150.00
		100.000.0000.000.2600.430.12201.10.000.000 **Check #: 201443**	Repairs & Maintenance	$150.00
		100.000.0000.000.2600.430.12311.20.000.000 **Check #: 201443**	Repairs & Maintenance	$150.00
		100.000.0000.000.2600.430.12316.20.000.000 **Check #: 201443**	Repairs & Maintenance	$150.00

Voucher Supplement Account Summary

Voucher Batch Number: 1342 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 201443**	Repairs & Maintenance	$410.00
			Vendor Total:	$1,010.00
Buswest LLC				
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 201444**	General Supplies	$390.74
			Vendor Total:	$390.74
Central Nevada Hardware	646			
		100.000.0000.000.2600.610.12103.10.000.000 **Check #: 201445**	General Supplies	$38.97
		100.000.0000.000.2600.610.12105.10.000.000 **Check #: 201445**	General Supplies	$16.15
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 201445**	General Supplies	$44.95
		100.000.0000.000.2600.610.12312.20.000.000 **Check #: 201445**	General Supplies	$19.38
		100.000.0000.000.2600.610.12313.20.000.000 **Check #: 201445**	General Supplies	$31.49
		100.000.0000.000.2600.610.12315.20.000.000 **Check #: 201445**	General Supplies	$16.15
		100.000.0000.000.2600.610.12602.30.000.000 **Check #: 201445**	General Supplies	$16.65
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 201445**	General Supplies	$19.39
		100.000.0000.000.2600.610.12605.30.000.000 **Check #: 201445**	General Supplies	$31.49
			Vendor Total:	$234.62
Cintas	655			
		100.000.0000.000.2700.610.12009.00.000.000 **Check #: 201446**	General Supplies	$28.38
			Vendor Total:	$28.38
D.R.S.				

Voucher Supplement Account Summary

Voucher Batch Number: 1342 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2570.341.12000.00.000.000 **Check #: 201447**	Drug Testing		$56.00
				Vendor Total:	$56.00
Friger, Alexander O					
		100.000.0000.920.2700.587.12604.30.000.000 **Check #: 201448**	Travel-Other Class		$64.00
				Vendor Total:	$64.00
Great Basin Water Company					
		100.000.0000.000.2600.411.12108.10.000.000 **Check #: 201449**	Water/Sewer		$2,804.93
				Vendor Total:	$2,804.93
Heritage-Crystal Clean, LLC					
		100.000.0000.000.2730.430.12009.00.000.000 **Check #: 201450**	Repairs & Maintenance		$307.20
				Vendor Total:	$307.20
Insect Lore	133				
		100.000.0000.100.1000.610.12206.10.000.000 **Check #: 201451**	General Supplies		$133.91
				Vendor Total:	$133.91
Jeffrey, Samuel R					
		100.000.0000.920.2700.587.12603.30.000.000 **Check #: 201452**	Travel-Other Class		$120.00
				Vendor Total:	$120.00
Jones, Norrisha					
		250.000.0000.291.2700.519.12000.00.000.000 **Check #: 201453**	Std Transp-Other sources		$54.23
				Vendor Total:	$54.23
Jostens Inc.					
		100.000.0000.100.1000.610.12601.30.000.002 **Check #: 201454**	General Supplies		$417.55
				Vendor Total:	$417.55

Voucher Supplement Account Summary

Voucher Batch Number: 1342 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Las Vegas Review-Journal_284	284				
		100.000.0000.000.2510.540.12000.00.000.000 **Check #: 201455**	Advertising		$93.44
				Vendor Total:	$93.44
Las Vegas Review-Journal_460	460				
		100.000.0000.000.2510.540.12000.00.000.000 **Check #: 201456**	Advertising		$81.54
				Vendor Total:	$81.54
Mark Nielsen					
		100.000.0000.000.2600.430.12316.20.000.000 **Check #: 201457**	Repairs & Maintenance		$650.00
				Vendor Total:	$650.00
Pahrump Utility Company, Inc	278				
		100.000.0000.000.2600.411.12207.10.000.000 **Check #: 201458**	Water/Sewer		$3,721.03
		100.000.0000.000.2600.411.12210.10.000.000 **Check #: 201458**	Water/Sewer		$3,844.15
				Vendor Total:	$7,565.18
Pitney Bowes Bank Inc Purchase Power	300				
		100.000.0000.000.2321.531.12000.00.000.000 **Check #: 201459**	Postage		$1,005.00
		100.000.0000.000.2410.531.12604.30.000.000 **Check #: 201459**	Postage		$1,568.61
				Vendor Total:	$2,573.61
S&TAuto Glass & Repair					
		100.000.0000.000.2730.430.12009.00.000.000 **Check #: 201460**	Repairs & Maintenance		$320.00
				Vendor Total:	$320.00
School Specialty,	371				
		100.000.0000.100.1000.610.12210.10.000.000 **Check #: 201461**	General Supplies		$155.85
				Vendor Total:	$155.85

Voucher Supplement Account Summary

Voucher Batch Number: 1342 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Schott, Kiel Jordun					
		100.000.0000.000.2700.587.12000.00.000.000 **Check #: 201462**	Travel-Other Class		$56.00
				Vendor Total:	$56.00
Shoshone Market.	385				
		100.000.0000.000.2700.626.12013.00.000.000 **Check #: 201463**	Gasoline		$595.15
				Vendor Total:	$595.15
Southern Tire Mart, LLC					
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 201464**	General Supplies		$17,346.00
				Vendor Total:	$17,346.00
Thompson, Theodore Allen					
		100.000.0000.920.2700.587.12603.30.000.000 **Check #: 201465**	Travel-Other Class		$200.00
				Vendor Total:	$200.00
Tonopah High School	256				
		100.000.0000.000.2410.531.12603.30.000.000 **Check #: 201466**	Postage		$136.24
				Vendor Total:	$136.24
Valley Electric Association	490				
		100.000.0000.000.2600.622.12210.10.000.000 **Check #: 201467**	Electricity		$216.91
				Vendor Total:	$216.91
				Grand Total:	$42,693.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1343 **Voucher Date:** 05/22/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:50:21 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $49,604.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$49,349.76
360	Bond Issues	$254.82
		$49,604.58

Created By: aperchetti **Posted By:** aperchetti **Date:** 05/21/2026 08:25:58 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1343 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
A/C Parts Connection					
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$521.33
				Vendor Total:	$521.33
CI Solutions					
		100.000.0000.000.2700.352.12009.00.000.000	Other Technical Services		$128.68
				Vendor Total:	$128.68
Crockham, Jeffery					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$78.00
				Vendor Total:	$78.00
D&H Cleaning					
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial		$1,920.00
				Vendor Total:	$1,920.00
Desert Green Disposal and Industrial LLC					
		100.000.0000.000.2600.421.12103.10.000.000	Garbage/Disposal		$139.34
		100.000.0000.000.2600.421.12313.20.000.000	Garbage/Disposal		$139.33
		100.000.0000.000.2600.421.12605.30.000.000	Garbage/Disposal		$139.33
				Vendor Total:	$418.00
Desert Utilities	60				
		100.000.0000.000.2600.411.12102.10.000.000	Water/Sewer		$5,931.27
		100.000.0000.000.2600.411.12301.20.000.000	Water/Sewer		$19,130.59
				Vendor Total:	$25,061.86
Farrell Bartakian Family Chiropractic					
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing		$300.00
				Vendor Total:	$300.00
Fisher & Phillips LLP	100				
		100.000.0000.000.2321.340.12000.00.000.000	Other Prof Svcs		$1,777.50
				Vendor Total:	$1,777.50
Grainger, Inc	13				
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$402.42

Voucher Supplement Account Summary

Voucher Batch Number: 1343 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$402.42
Haldorson, Lee					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$596.00
				Vendor Total:	$596.00
Henderson, Mark					
		100.000.0000.920.2700.587.12602.30.000.000	Travel-Other Class		$202.00
				Vendor Total:	$202.00
Intermountain Lock and Security Supply					
		360.016.0000.000.2600.610.12202.10.000.000	General Supplies		$254.82
				Vendor Total:	$254.82
Jim's Plumbing, Inc.					
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$225.00
		100.000.0000.000.2600.430.12106.10.000.000	Repairs & Maintenance		$1,110.00
		100.000.0000.000.2600.430.12201.10.000.000	Repairs & Maintenance		$1,750.00
		100.000.0000.000.2600.430.12202.10.000.000	Repairs & Maintenance		$2,025.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$1,230.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$780.00
				Vendor Total:	$7,120.00
King, Nancy Carole					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$64.00
				Vendor Total:	$64.00
Lawrence, Donald Eugene					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$40.00
				Vendor Total:	$40.00
Little, Carol M					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$86.00
				Vendor Total:	$86.00
MedPro Waste Disposal, LLC					
		100.000.0000.000.2600.421.12102.10.000.000	Garbage/Disposal		$45.52

Voucher Supplement Account Summary

Voucher Batch Number: 1343 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.421.12103.10.000.000	Garbage/Disposal		$45.52
		100.000.0000.000.2600.421.12108.10.000.000	Garbage/Disposal		$45.52
		100.000.0000.000.2600.421.12202.10.000.000	Garbage/Disposal		$45.52
		100.000.0000.000.2600.421.12206.10.000.000	Garbage/Disposal		$45.52
		100.000.0000.000.2600.421.12207.10.000.000	Garbage/Disposal		$45.52
		100.000.0000.000.2600.421.12210.10.000.000	Garbage/Disposal		$45.52
		100.000.0000.000.2600.421.12301.20.000.000	Garbage/Disposal		$0.00
		100.000.0000.000.2600.421.12311.20.000.000	Garbage/Disposal		$45.52
		100.000.0000.000.2600.421.12315.20.000.000	Garbage/Disposal		$45.52
		100.000.0000.000.2600.421.12316.20.000.000	Garbage/Disposal		$45.52
		100.000.0000.000.2600.421.12601.30.000.000	Garbage/Disposal		$0.00
		100.000.0000.000.2600.421.12603.30.000.000	Garbage/Disposal		$45.52
		100.000.0000.000.2600.421.12604.30.000.000	Garbage/Disposal		$45.52
		100.000.0000.000.2600.421.12606.30.000.000	Garbage/Disposal		$45.52
				Vendor Total:	$591.76
Philips, Sammi D.					
		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class		$170.00
				Vendor Total:	$170.00
Rhoden, James L					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$64.00
				Vendor Total:	$64.00
Smith, Tiffany J					
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class		$28.00
				Vendor Total:	$28.00
Suburban Propane					
		100.000.0000.000.2600.430.12605.30.000.000	Repairs & Maintenance		$237.92
				Vendor Total:	$237.92
Tahoe Supply Company, Inc.					
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies		$38.53

Voucher Supplement Account Summary

Voucher Batch Number: 1343 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies		$533.57
		100.000.0000.000.2600.610.12202.10.000.000	General Supplies		$189.50
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$2,178.06
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$2,762.95
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$1,950.46
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies		$677.22
				Vendor Total:	$8,330.29
Thibodeaux, James P					
		100.000.0000.920.2700.587.12603.30.000.000	Travel-Other Class		$114.00
		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class		$228.00
				Vendor Total:	$342.00
Weatherholt, Marissa					
		100.000.0000.000.2700.519.12000.00.000.000	Std Transp-Other sources		$870.00
				Vendor Total:	$870.00
				Grand Total:	$49,604.58

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1344 **Voucher Date:** 05/15/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:50:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $31,531.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$31,207.78
290	Food Service	$323.61
		$31,531.39

Created By: jguthridge **Posted By:** jguthridge **Date:** 05/22/2026 13:30:39 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1344 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Fleetcor Technologies-AutoPay-EFT				
		100.000.0000.000.2321.626.12000.00.000.000	Gasoline	$593.10
		100.000.0000.000.2410.626.12103.10.000.000	Gasoline	$102.91
		100.000.0000.000.2410.626.12202.10.000.000	Gasoline	$102.91
		100.000.0000.000.2410.626.12316.20.000.000	Gasoline	$609.71
		100.000.0000.000.2410.626.12601.30.000.000	Gasoline	$729.91
		100.000.0000.000.2510.626.12000.00.000.000	Gasoline	$514.62
		100.000.0000.000.2570.626.12000.00.000.000	Gasoline	$73.38
		100.000.0000.000.2580.626.12000.00.000.000	Gasoline	$566.34
		100.000.0000.000.2600.626.12003.00.000.000	Gasoline	$3,117.32
		100.000.0000.000.2600.626.12004.00.000.000	Gasoline	$1,581.58
		100.000.0000.000.2600.626.12311.20.000.000	Gasoline	$58.46
		100.000.0000.000.2600.626.12316.20.000.000	Gasoline	$71.73
		100.000.0000.000.2600.626.12601.30.000.000	Gasoline	$44.53
		100.000.0000.000.2600.626.12604.30.000.000	Gasoline	$291.01
		100.000.0000.000.2600.626.12605.30.000.000	Gasoline	$137.04
		100.000.0000.000.2700.626.12000.00.000.000	Gasoline	$4,897.69
		100.000.0000.000.2700.626.12008.00.000.000	Gasoline	$3,391.25
		100.000.0000.000.2700.626.12009.00.000.000	Gasoline	$1,152.18
		100.000.0000.000.2700.626.12010.00.000.000	Gasoline	$4,125.99
		100.000.0000.000.2700.626.12011.00.000.000	Gasoline	$5,105.29
		100.000.0000.000.2700.626.12013.00.000.000	Gasoline	$1,488.33
		100.000.0000.000.2700.626.12014.00.000.000	Gasoline	$2,154.99
		100.000.0000.920.2700.626.12605.30.000.000	Gasoline	$297.51
		290.000.0000.000.3100.626.12000.00.000.000	Gasoline	$323.61
			Vendor Total:	$31,531.39
			Grand Total:	$31,531.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1347 **Voucher Date:** 05/27/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:50:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $192,307.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$149,704.17
300	Capital Projects	$74.74
310	Residential Constr Tax	$42,528.45
		$192,307.36

Created By: aperchetti **Posted By:** aperchetti **Date:** 05/27/2026 10:42:41 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1347 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
A Affordable Striping & Sealing, LLC					
		310.000.0000.000.4600.430.12102.10.000.000 **Check #: 201468**	Repairs & Maintenance		$42,528.45
				Vendor Total:	$42,528.45
Beatty High School	256				
		100.000.0000.920.1000.519.12601.30.000.000 **Check #: 201469**	Std Transp-Other sources		$7,537.20
				Vendor Total:	$7,537.20
Blackburn Pest Control					
		100.000.0000.000.2600.430.12313.20.000.000 **Check #: 201470**	Repairs & Maintenance		$95.00
		100.000.0000.000.2600.430.12605.30.000.000 **Check #: 201470**	Repairs & Maintenance		$95.00
				Vendor Total:	$190.00
DJB Gas Services Inc.					
		300.000.0000.300.1000.730.12604.30.000.000 **Check #: 201471**	Equipment		$74.74
				Vendor Total:	$74.74
Ecolab Pest Elimination	74				
		100.000.0000.000.2600.430.12106.10.000.000 **Check #: 201472**	Repairs & Maintenance		$81.50
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 201472**	Repairs & Maintenance		$209.56
				Vendor Total:	$291.06
EICS, LLC	80				
		100.000.0000.000.2600.340.12000.00.000.000 **Check #: 201473**	Other Prof Svcs		$5,500.00
				Vendor Total:	$5,500.00
Emcor Service Nevada					
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 201474**	Repairs & Maintenance		$4,815.00

Voucher Supplement Account Summary

Voucher Batch Number: 1347 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 201474**	Repairs & Maintenance		$4,815.00
				Vendor Total:	$9,630.00
Pahrump Valley High School	256				
		100.000.0000.910.1000.519.12604.30.000.000 **Check #: 201475**	Std Transp-Other sources		$2,095.04
				Vendor Total:	$2,095.04
Pahrump Valley High School Athletics	256				
		100.000.0000.920.1000.519.12604.30.000.000 **Check #: 201476**	Std Transp-Other sources		$30,128.20
				Vendor Total:	$30,128.20
Trucks, Thomas Charles III					
		100.000.0000.920.2700.587.12601.30.000.000 **Check #: 201477**	Travel-Other Class		$40.00
				Vendor Total:	$40.00
United Rentals (North America), Inc.					
		100.000.0000.000.2600.442.12604.30.000.000 **Check #: 201478**	Rental-Equip/Vehicles		$2,348.50
				Vendor Total:	$2,348.50
Valley Electric Association	490				
		100.000.0000.000.2600.622.12003.00.000.000 **Check #: 201479**	Electricity		$40.00
		100.000.0000.000.2600.622.12005.00.000.000 **Check #: 201479**	Electricity		$287.97
		100.000.0000.000.2600.622.12006.00.000.000 **Check #: 201479**	Electricity		$2,165.42
		100.000.0000.000.2600.622.12009.00.000.000 **Check #: 201479**	Electricity		$1,173.36
		100.000.0000.000.2600.622.12015.00.000.000 **Check #: 201479**	Electricity		$286.78
		100.000.0000.000.2600.622.12016.00.000.000 **Check #: 201479**	Electricity		$249.06

Voucher Supplement Account Summary

Voucher Batch Number: 1347 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.622.12102.10.000.000 **Check #: 201479**	Electricity	$6,811.83
		100.000.0000.000.2600.622.12106.10.000.000 **Check #: 201479**	Electricity	$1,055.33
		100.000.0000.000.2600.622.12108.10.000.000 **Check #: 201479**	Electricity	$5,185.58
		100.000.0000.000.2600.622.12201.10.000.000 **Check #: 201479**	Electricity	$913.26
		100.000.0000.000.2600.622.12206.10.000.000 **Check #: 201479**	Electricity	$2,424.46
		100.000.0000.000.2600.622.12207.10.000.000 **Check #: 201479**	Electricity	$6,655.73
		100.000.0000.000.2600.622.12210.10.000.000 **Check #: 201479**	Electricity	$7,953.92
		100.000.0000.000.2600.622.12301.20.000.000 **Check #: 201479**	Electricity	$20,872.19
		100.000.0000.000.2600.622.12311.20.000.000 **Check #: 201479**	Electricity	$913.26
		100.000.0000.000.2600.622.12316.20.000.000 **Check #: 201479**	Electricity	$1,055.33
		100.000.0000.000.2600.622.12601.30.000.000 **Check #: 201479**	Electricity	$5,438.60
		100.000.0000.000.2600.622.12604.30.000.000 **Check #: 201479**	Electricity	$28,462.09
			Vendor Total:	$91,944.17
			Grand Total:	$192,307.36

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1348 **Voucher Date:** 05/27/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:51:11 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $26,581.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$844.92
230	Adult Education	$27.99
240	State Grants	$4,552.64
250	Special Education	$45.68
280	Federal Grants	$19,858.00
702	Health Insurance	$1,252.00
		$26,581.23

Created By: sguthridge **Posted By:** sguthridge **Date:** 05/27/2026 13:35:06 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
American Sign Language Communication	578			
		240.513.0000.400.2100.340.12000.00.000.000 **Check #: 201480**	Other Prof Svcs	$1,323.00
			Vendor Total:	$1,323.00
Best Western - Pahrump Oasis	606			
		100.000.0000.000.2130.587.12103.10.000.000 **Check #: 201481**	Travel-Other Class	$103.54
		100.000.0000.000.2130.587.12202.10.000.000 **Check #: 201481**	Travel-Other Class	$34.51
		100.000.0000.000.2130.587.12312.20.000.000 **Check #: 201481**	Travel-Other Class	$34.51
		100.000.0000.000.2130.587.12603.30.000.000 **Check #: 201481**	Travel-Other Class	$34.52
		100.000.0000.000.2410.584.12103.10.000.000 **Check #: 201481**	Travel-Lic Admin	$168.92
		100.000.0000.000.2410.584.12202.10.000.000 **Check #: 201481**	Travel-Lic Admin	$34.51
		100.000.0000.000.2410.584.12312.20.000.000 **Check #: 201481**	Travel-Lic Admin	$34.51
		100.000.0000.000.2410.584.12313.20.000.000 **Check #: 201481**	Travel-Lic Admin	$168.93
		100.000.0000.000.2410.584.12603.30.000.000 **Check #: 201481**	Travel-Lic Admin	$34.52
		100.000.0000.000.2410.584.12605.30.000.000 **Check #: 201481**	Travel-Lic Admin	$168.95
		240.241.0000.400.2213.581.12103.10.000.000 **Check #: 201481**	Travel-Teacher	$46.32
		240.241.0000.400.2213.581.12202.10.000.000 **Check #: 201481**	Travel-Teacher	$46.32
			Vendor Total:	$910.06
CDW Government, Inc	643			
		230.231.0000.610.1000.652.12902.41.000.000 **Check #: 201482**	Supplies/Equip - IT Rel Items of Value	$27.99

Voucher Supplement Account Summary

Voucher Batch Number: 1348 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$27.99
Dominguez, Adrian					
		280.620.0000.400.1000.565.12604.30.000.000 **Check #: 201483**	Tuition to Post Seondary Schools		$20.00
				Vendor Total:	$20.00
E Special Needs					
		280.639.0000.200.2200.612.12604.30.000.000 **Check #: 201484**	Non Tech-Items of Value		$3,267.00
				Vendor Total:	$3,267.00
Fitzgibbons, Linda					
		702.000.1909.000.0000.000.12000.00.000.000 **Check #: 201485**	Retiree Insurance		$1,252.00
				Vendor Total:	$1,252.00
Marzano Resources LLC					
		240.241.0000.400.2213.640.12000.00.000.000 **Check #: 201486**	Books & Periodicals		$3,137.00
		280.633.0000.400.2213.331.12210.10.000.225 **Check #: 201486**	Training-Teacher		$6,152.00
		280.633.0000.400.2410.334.12210.10.000.225 **Check #: 201486**	Training-Lic Admin		$769.00
				Vendor Total:	$10,058.00
Nevada System of Higher Education	483				
		280.620.0000.400.2700.510.12604.30.000.000 **Check #: 201487**	Student Transp.		$1,650.00
				Vendor Total:	$1,650.00
Pearson, Adrienne Deanne					
		250.000.0000.292.2150.586.12000.00.000.000 **Check #: 201488**	Travel-Other Lic		$45.68
				Vendor Total:	$45.68
Rosemary Clarke Middle School	256				
		100.000.0000.000.0000.000.12000.00.408.000 **Check #: 201489**	Misc Clearing		$14.00

Voucher Supplement Account Summary

Voucher Batch Number: 1348 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$14.00
State of Nevada DCFS					
		100.000.0000.000.0000.000.12000.00.408.000 **Check #: 201490**	Misc Clearing		$13.50
				Vendor Total:	$13.50
Student-Centered Institute for Ed Imp					
		280.624.0000.400.2544.310.12301.20.000.224 **Check #: 201491**	Admin Bank Serv		$5,000.00
		280.773.0000.400.2544.310.12301.20.000.000 **Check #: 201491**	Official/Administrative Services		$3,000.00
				Vendor Total:	$8,000.00
				Grand Total:	$26,581.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1349 **Voucher Date:** 05/28/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:51:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $149,359.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$87.00
250	Special Education	$7,760.90
280	Federal Grants	$3,567.98
285	Federal Medicaid Reimbursement	$1,210.00
290	Food Service	$1,344.00
702	Health Insurance	$120,309.63
703	Workers Comp	$15,080.10
		$149,359.61

Created By: sguthridge **Posted By:** sguthridge **Date:** 05/27/2026 13:34:47 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1349 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Capitol Administrators / Lucent Health					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$78,412.82
				Vendor Total:	$78,412.82
Diversifed Dental Services	65				
		702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs		$554.40
				Vendor Total:	$554.40
Fair, Victoria					
		280.639.0000.200.2200.581.12000.00.000.250	Travel-Teacher		$478.56
				Vendor Total:	$478.56
Fun and Function					
		280.639.0000.200.2200.610.12604.30.000.000	General Supplies		$464.42
				Vendor Total:	$464.42
Garner Enterprises, LLC					
		250.000.0000.291.2510.340.12000.00.000.000	Other Prof Svcs		$0.00
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs		$5,200.00
		285.000.0000.000.2510.340.12000.00.000.000	Other Prof Svcs		$1,210.00
				Vendor Total:	$6,410.00
Nye Communities Coalition	255				
		280.688.0000.400.2100.810.12000.00.000.000	Dues & Fees		$2,625.00
				Vendor Total:	$2,625.00
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$15,080.10
				Vendor Total:	$15,080.10
O'Neal, Amanda L.					
		250.000.0000.292.2150.582.12000.00.000.000	Travel-Instr Aide		$60.90
				Vendor Total:	$60.90
Pizza Hut					
		290.000.0000.000.3100.630.12604.30.000.000	Food		$1,344.00
				Vendor Total:	$1,344.00

Voucher Supplement Account Summary

Voucher Batch Number: 1349 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$41,342.41
				Vendor Total:	$41,342.41
Smith, Patricia Ann					
		100.000.0000.000.2130.587.12316.20.000.000	Travel-Other Class		$87.00
				Vendor Total:	$87.00
Sunbelt Staffing, LLC					
		250.000.0000.291.1000.320.12000.00.000.000	Prof Educ Services		$2,500.00
				Vendor Total:	$2,500.00
				Grand Total:	$149,359.61

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1350 **Voucher Date:** 05/28/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:51:40 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $23,522.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$8,344.50
300	Capital Projects	$1,275.71
310	Residential Constr Tax	$4,915.00
330	Building & Sites	$3,987.50
702	Health Insurance	$5,000.00
		$23,522.71

Created By: aperchetti **Posted By:** aperchetti **Date:** 05/27/2026 13:56:29 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1350 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
ABS	531				
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$220.00
		310.000.0000.000.4700.430.12102.10.000.000	Repairs & Maintenance		$4,915.00
		330.050.0000.000.4700.430.12017.00.000.000	Repairs & Maintenance		$3,987.50
				Vendor Total:	$9,122.50
Brown, Carmen					
		100.000.0000.920.2700.587.12601.30.000.000	Travel-Other Class		$138.00
				Vendor Total:	$138.00
D&H Cleaning					
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial		$1,920.00
				Vendor Total:	$1,920.00
Grainger, Inc	13				
		300.000.0000.000.2600.612.12003.00.000.000	Non Tech-Items of Value		$1,275.71
				Vendor Total:	$1,275.71
Hollis, Heather Marie					
		100.000.0000.000.0000.000.12000.00.405.000	Summer Savings		$1,950.00
				Vendor Total:	$1,950.00
James M. Kroft	144				
		702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs		$5,000.00
				Vendor Total:	$5,000.00
King, Nancy Carole					
		100.000.0000.920.2700.587.12000.00.000.000	Travel-Other Class		$270.00
				Vendor Total:	$270.00
Maisuradze, Archil					
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing		$100.00
		100.000.0000.000.2700.810.12000.00.000.000	Dues & Fees		$115.00
				Vendor Total:	$215.00
Philips, Sammi D.					
		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class		$154.00

Voucher Supplement Account Summary

Voucher Batch Number: 1350 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$154.00
Rhoden, James L					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$300.00
				Vendor Total:	$300.00
Suburban Propane					
		100.000.0000.000.2600.610.12000.00.000.000	General Supplies		$1,659.50
				Vendor Total:	$1,659.50
The Cactus Depot Sign Shop					
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$34.00
				Vendor Total:	$34.00
Thibodeaux, James P					
		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class		$160.00
				Vendor Total:	$160.00
Tortuga Carwash SL					
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance		$200.00
				Vendor Total:	$200.00
Weatherholt, Marissa					
		100.000.0000.000.2700.519.12000.00.000.000	Std Transp-Other sources		$464.00
				Vendor Total:	$464.00
Won-Door Corporation					
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$660.00
				Vendor Total:	$660.00
				Grand Total:	$23,522.71

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1354 **Voucher Date:** 05/28/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:51:51 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $164,642.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$97,356.47
230	Adult Education	$1,790.85
240	State Grants	$5,749.88
250	Special Education	$22.14
280	Federal Grants	$56,212.09
290	Food Service	$1,781.26
310	Residential Constr Tax	$60.99
330	Building & Sites	$619.27
360	Bond Issues	$1,049.83
		$164,642.78

Created By: sguthridge **Posted By:** sguthridge **Date:** 05/28/2026 10:18:18 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	$198.67
		100.000.0000.000.2580.653.12000.00.000.000	Web-based programs	$5.60
		100.000.0000.000.2600.610.12000.00.000.000	General Supplies	$166.30
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$330.29
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies	$16.61
		100.000.0000.000.2600.610.12202.10.000.000	General Supplies	$158.98
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	$185.38
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	$719.89
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies	$248.83
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	$14.99
		100.000.0000.920.1000.610.12603.30.000.000	General Supplies	$5,653.37
		230.231.0000.610.1000.610.12902.41.000.000	General Supplies	$1,790.85
		240.393.0000.400.1000.610.12312.20.000.000	General Supplies	$457.37
		280.633.0000.400.1000.610.12106.10.000.224	General Supplies	$1,803.06
		280.633.0000.400.1000.610.12106.10.000.225	General Supplies	$5.75
		280.633.0000.400.1000.610.12202.10.000.224	General Supplies	$100.99
		280.633.0000.400.1000.610.12202.10.000.225	General Supplies	$235.49
		280.633.0000.400.1000.610.12210.10.000.224	General Supplies	$1,022.71
		280.633.0000.400.1000.610.12311.20.000.224	General Supplies	$36.58
		280.633.0000.400.1000.610.12311.20.000.225	General Supplies	$1.28
		280.633.0000.400.1000.610.12312.20.000.224	General Supplies	$127.62
		280.633.0000.400.1000.610.12316.20.000.224	General Supplies	$657.39
		280.633.0000.400.1000.610.12316.20.000.225	General Supplies	$133.03
		280.633.0000.400.1000.610.12601.30.000.224	General Supplies	$15.27
		280.633.0000.400.1000.610.12601.30.000.225	General Supplies	$1.05
		280.633.0000.400.1000.610.12603.30.000.224	General Supplies	$155.97
		280.633.0000.400.2515.610.12000.00.000.224	General Supplies	$80.30
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	$496.46

Voucher Supplement Account Summary

Voucher Batch Number: 1354 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.665.0000.200.2200.610.12103.10.000.000	General Supplies		$153.44
		280.688.0000.400.2100.610.12000.00.000.000	General Supplies		$2,264.79
		280.781.0000.000.2580.650.12000.00.000.000	Supplies-Info Tech Rel		$101.76
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies		$79.98
		290.000.0000.000.3100.610.12604.30.000.000	General Supplies		$149.99
		310.000.0000.000.4700.610.12019.00.000.000	General Supplies		$60.99
				Vendor Total:	$17,631.03
Association for Behavior Analysis Inc.		P-Card Payee: JP Morgan Chase Bank			
		280.639.0000.200.2100.336.12000.00.000.250	Training-Other Lic		$965.00
				Vendor Total:	$965.00
Assured Document Destruction	579	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$94.57
				Vendor Total:	$94.57
AT&T	580	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2321.533.12006.00.000.000	Telephone-Land Line		$174.08
		100.000.0000.000.2410.533.12101.10.000.000	Telephone-Land Line		$49.98
		100.000.0000.000.2410.533.12102.10.000.000	Telephone-Land Line		$101.66
		100.000.0000.000.2410.533.12103.10.000.000	Telephone-Land Line		$60.68
		100.000.0000.000.2410.533.12105.10.000.000	Telephone-Land Line		$1,109.80
		100.000.0000.000.2410.533.12106.10.000.000	Telephone-Land Line		$60.17
		100.000.0000.000.2410.533.12108.10.000.000	Telephone-Land Line		$109.76
		100.000.0000.000.2410.533.12201.10.000.000	Telephone-Land Line		$30.34
		100.000.0000.000.2410.533.12206.10.000.000	Telephone-Land Line		$93.86
		100.000.0000.000.2410.533.12207.10.000.000	Telephone-Land Line		$75.42
		100.000.0000.000.2410.533.12210.10.000.000	Telephone-Land Line		$44.28
		100.000.0000.000.2410.533.12301.20.000.000	Telephone-Land Line		$181.78
		100.000.0000.000.2410.533.12311.20.000.000	Telephone-Land Line		$30.34
		100.000.0000.000.2410.533.12313.20.000.000	Telephone-Land Line		$12.72
		100.000.0000.000.2410.533.12315.20.000.000	Telephone-Land Line		$35.32

Voucher Supplement Account Summary

Voucher Batch Number: 1354 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2410.533.12316.20.000.000	Telephone-Land Line		$60.18
		100.000.0000.000.2410.533.12602.30.000.000	Telephone-Land Line		$17.66
		100.000.0000.000.2410.533.12604.30.000.000	Telephone-Land Line		$740.83
		100.000.0000.000.2410.533.12605.30.000.000	Telephone-Land Line		$12.72
		100.000.0000.000.2700.533.12009.00.000.000	Telephone-Land Line		$104.76
		240.207.0000.400.2200.533.12015.00.000.000	Telephone-Land Line		$27.14
		250.000.0000.291.2200.533.12000.00.000.000	Telephone-Land Line		$22.14
				Vendor Total:	$3,155.62
BIG D FLOOR COVERING		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12000.00.000.000	General Supplies		$575.12
				Vendor Total:	$575.12
BUREAU OF EDU & RESEAR		P-Card Payee: JP Morgan Chase Bank			
		280.639.0000.200.2213.331.12210.10.000.000	Training-Teacher		$295.00
				Vendor Total:	$295.00
CAN AM COATINGS		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$219.24
				Vendor Total:	$219.24
CAST, Inc.		P-Card Payee: JP Morgan Chase Bank			
		280.639.0000.200.2200.610.12000.00.000.250	General Supplies		$683.97
				Vendor Total:	$683.97
Choopa LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2580.352.12000.00.000.000	Other Technical Services		$311.46
				Vendor Total:	$311.46
Discount School Supply Company		P-Card Payee: JP Morgan Chase Bank			
		280.633.0000.400.1000.610.12106.10.000.224	General Supplies		$67.69
				Vendor Total:	$67.69
EBAY		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$50.00
		100.000.0000.000.2650.610.12009.00.000.000	General Supplies		$24.02

Voucher Supplement Account Summary

Voucher Batch Number: 1354 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2650.610.12301.20.000.000	General Supplies		$132.98
				Vendor Total:	$207.00
Goodheart-Willcox, Inc	126	P-Card Payee: JP Morgan Chase Bank			
		280.631.0000.300.1000.641.12605.30.000.000	Textbooks		$3,009.18
				Vendor Total:	$3,009.18
HOMEDEPOT.COM		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$1,145.50
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies		$34.62
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies		$257.25
		100.000.0000.000.2600.610.12105.10.000.000	General Supplies		$52.74
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies		$64.68
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$207.43
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$451.62
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$148.56
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies		$8.56
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$266.39
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$360.95
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies		$28.68
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$17.60
		280.631.0000.300.1000.610.12605.30.000.000	General Supplies		$5,144.00
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies		$587.13
		330.050.0000.000.2600.610.12017.00.000.000	General Supplies		$494.27
		360.016.0000.000.2600.610.12202.10.000.000	General Supplies		$299.88
				Vendor Total:	$9,569.86
Hotels.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2321.584.12000.00.000.000	Travel-Lic Admin		$1,356.96
		100.000.0000.000.2321.587.12000.00.000.000	Travel-Other Class		$226.16
		280.633.0000.400.2213.581.12102.10.000.225	Travel-Teacher		$4,131.00
		280.633.0000.400.2213.581.12301.20.000.225	Travel-Teacher		$571.54

Voucher Supplement Account Summary

Voucher Batch Number: 1354 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.709.0000.400.2410.584.12000.00.000.225	Travel-Lic Admin		$826.20
		280.715.0000.400.2210.584.12000.00.000.224	Travel-Lic Admin		$571.54
		280.715.0000.400.2213.584.12000.00.000.224	Travel-Lic Admin		$571.54
				Vendor Total:	$8,254.94
ISTE	139	P-Card Payee: JP Morgan Chase Bank			
		280.633.0000.400.2213.331.12301.20.000.225	Training-Teacher		$795.00
		280.709.0000.400.2210.334.12000.00.000.225	Training-Lic Admin		$795.00
		280.709.0000.400.2213.334.12000.00.000.225	Training-Lic Admin		$695.00
				Vendor Total:	$2,285.00
Johnstone Supply of Las Vegas		P-Card Payee: JP Morgan Chase Bank			
		330.050.0000.000.2600.610.12017.00.000.000	General Supplies		$125.00
				Vendor Total:	$125.00
JP Morgan Activity (Credit Card)		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12006.00.406.000	Credit Card Clearing		$193.42
		100.000.0000.000.0000.000.12102.00.406.000	Credit Card Clearing		$551.55
		100.000.0000.000.0000.000.12207.00.406.000	Credit Card Clearing		$720.27
		100.000.0000.000.0000.000.12210.00.406.000	Credit Card Clearing		$1,759.15
		100.000.0000.000.0000.000.12301.00.406.000	Credit Card Clearing		$1,232.56
		100.000.0000.000.0000.000.12316.00.406.000	Credit Card Clearing		$1,153.05
		100.000.0000.000.0000.000.12601.00.406.000	Credit Card Clearing		$5,645.95
		100.000.0000.000.0000.000.12603.00.406.000	Credit Card Clearing		$3,806.53
		100.000.0000.000.0000.000.12604.00.406.000	Credit Card Clearing		$16,769.33
		100.000.0000.000.0000.000.12605.00.406.000	Credit Card Clearing		$3,114.51
		240.300.0000.300.1000.610.12604.30.000.030	General Supplies		$483.55
				Vendor Total:	$35,429.87
Laminator.com	173	P-Card Payee: JP Morgan Chase Bank			
		280.633.0000.400.2515.610.12000.00.000.224	General Supplies		$347.53
		280.633.0000.400.2515.610.12000.00.000.225	General Supplies		$70.86
				Vendor Total:	$418.39

Voucher Supplement Account Summary

Voucher Batch Number: 1354 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Lowe's Home Centers, Inc.		P-Card Payee: JP Morgan Chase Bank			
		280.688.0000.400.2515.610.12000.00.000.000	General Supplies		$458.00
				Vendor Total:	$458.00
Marzano Resources LLC					
		280.633.0000.400.2213.331.12102.10.000.225	Training-Teacher		$7,690.00
		280.709.0000.400.2410.334.12000.00.000.225	Training-Lic Admin		$1,538.00
				Vendor Total:	$9,228.00
NV15 - LAS VEGAS, NV		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2650.430.12000.00.000.000	Repairs & Maintenance		$22.00
				Vendor Total:	$22.00
Office Depot	259	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2410.610.12210.10.000.000	General Supplies		$58.39
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$55.19
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies		$385.77
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies		$1,362.65
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies		$507.98
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies		$1,064.04
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies		$3,049.45
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies		$1,245.55
		240.241.0000.400.2210.610.12000.00.000.000	General Supplies		$547.78
		240.241.0000.400.2213.610.12000.00.000.000	General Supplies		$407.47
				Vendor Total:	$8,684.27
Parts Town, LLC		P-Card Payee: JP Morgan Chase Bank			
		290.000.0000.000.3100.610.12311.20.000.000	General Supplies		$964.16
				Vendor Total:	$964.16
Positive Promotions	306	P-Card Payee: JP Morgan Chase Bank			
		280.688.0000.800.3300.610.12000.00.000.000	General Supplies		$2,385.23
				Vendor Total:	$2,385.23
School Specialty	371	P-Card Payee: JP Morgan Chase Bank			

Voucher Supplement Account Summary

Voucher Batch Number: 1354 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.633.0000.400.1000.610.12207.10.000.224	General Supplies		$1,225.70
				Vendor Total:	$1,225.70
Southwest Airlines		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2321.584.12000.00.000.000	Travel-Lic Admin		$2,792.84
		100.000.0000.000.2321.587.12000.00.000.000	Travel-Other Class		$470.02
		280.631.0000.300.2515.585.12000.00.000.000	Travel-Non-Lic Admin		($413.01)
		280.633.0000.400.2213.581.12102.10.000.225	Travel-Teacher		$10,221.23
		280.633.0000.400.2213.581.12301.20.000.225	Travel-Teacher		$933.31
		280.639.0000.200.2200.584.12000.00.000.250	Travel-Lic Admin		$508.10
		280.643.0000.200.2100.581.12000.00.000.000	Travel-Teacher		$508.10
		280.709.0000.400.2210.584.12000.00.000.225	Travel-Lic Admin		$933.31
		280.709.0000.400.2213.584.12000.00.000.225	Travel-Lic Admin		$933.31
		280.709.0000.400.2410.584.12000.00.000.225	Travel-Lic Admin		$1,980.38
				Vendor Total:	$18,867.59
Stamps.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2410.531.12102.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12106.10.000.000	Postage		$10.49
		100.000.0000.000.2410.531.12108.10.000.000	Postage		$30.99
		100.000.0000.000.2410.531.12202.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12206.10.000.000	Postage		$25.00
		100.000.0000.000.2410.531.12207.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12210.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12316.20.000.000	Postage		$10.50
		100.000.0000.000.2410.531.12601.30.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12606.30.000.000	Postage		$60.50
		100.000.0000.000.2410.531.12607.20.000.000	Postage		$60.49
				Vendor Total:	$302.92
Staples.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$129.93

Voucher Supplement Account Summary

Voucher Batch Number: 1354 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$260.46
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies		$2,021.53
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies		$618.38
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$4,621.12
		280.688.0000.400.2515.610.12000.00.000.000	General Supplies		$377.44
				Vendor Total:	$8,028.86
Telnyx LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2410.533.12000.00.000.000	Telephone-Land Line		$622.88
				Vendor Total:	$622.88
THE HOME DEPOT #3322		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies		$0.00
				Vendor Total:	$0.00
TRACTOR SUPPLY #2200		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies		$49.98
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$74.98
				Vendor Total:	$124.96
Triple P America, Inc.		P-Card Payee: JP Morgan Chase Bank			
		240.270.0000.800.3300.337.12000.00.000.225	Training-Other Class		$2,935.00
		240.270.0000.800.3300.610.12000.00.000.225	General Supplies		$88.05
				Vendor Total:	$3,023.05
VALLEY ELECTRIC ASOC,	490	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12005.00.408.000	Misc Clearing		$1,129.90
		100.000.0000.000.2700.535.12009.00.000.000	Internet/T-Lines		$749.95
		100.000.0000.100.1000.535.12000.00.000.000	Internet/T-Lines		$10,533.77
		100.000.0000.100.1000.535.12102.10.000.000	Internet/T-Lines		$749.95
		100.000.0000.100.1000.535.12106.10.000.000	Internet/T-Lines		$299.97
		100.000.0000.100.1000.535.12108.10.000.000	Internet/T-Lines		$749.95
		100.000.0000.100.1000.535.12201.10.000.000	Internet/T-Lines		$299.97
		100.000.0000.100.1000.535.12202.10.000.000	Internet/T-Lines		$599.95

Voucher Supplement Account Summary

Voucher Batch Number: 1354 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.100.1000.535.12206.10.000.000	Internet/T-Lines		$599.95
		100.000.0000.100.1000.535.12207.10.000.000	Internet/T-Lines		$749.95
		100.000.0000.100.1000.535.12210.10.000.000	Internet/T-Lines		$749.95
		100.000.0000.100.1000.535.12301.20.000.000	Internet/T-Lines		$2,874.95
		100.000.0000.100.1000.535.12311.20.000.000	Internet/T-Lines		$299.98
		100.000.0000.100.1000.535.12312.20.000.000	Internet/T-Lines		$374.97
		100.000.0000.100.1000.535.12316.20.000.000	Internet/T-Lines		$299.98
		100.000.0000.100.1000.535.12601.30.000.000	Internet/T-Lines		$749.95
		100.000.0000.100.1000.535.12603.30.000.000	Internet/T-Lines		$374.98
		100.000.0000.100.1000.535.12604.30.000.000	Internet/T-Lines		$2,587.45
		100.000.0000.100.1000.535.12606.30.000.000	Communications Internet/VOIP		$143.75
		100.000.0000.100.1000.535.12607.20.000.000	Communications Internet/VOIP		$143.75
		360.016.0000.000.4500.450.12202.10.000.000	Construction Services		$749.95
				Vendor Total:	$25,812.97
Verizon Wireless	496	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2321.534.12000.00.000.000	Telephone-Cell Services		$80.02
		100.000.0000.000.2410.534.12202.10.000.000	Telephone-Cell Services		$34.98
		100.000.0000.000.2410.534.12602.30.000.000	Telephone-Cell Services		$34.98
		100.000.0000.000.2410.534.12603.30.000.000	Telephone-Cell Services		$34.98
		100.000.0000.000.2410.534.12605.30.000.000	Telephone-Cell Services		$34.98
		100.000.0000.000.2580.534.12005.00.000.000	Telephone-Cell Services		$51.89
		100.000.0000.000.2600.534.12003.00.000.000	Telephone-Cell Services		$311.34
		100.000.0000.000.2600.534.12004.00.000.000	Telephone-Cell Services		$103.78
		100.000.0000.000.2730.534.12008.00.000.000	Telephone-Cell Services		$51.89
		100.000.0000.000.2730.534.12009.00.000.000	Telephone-Cell Services		$51.89
				Vendor Total:	$790.73
VEX Robotics, Inc		P-Card Payee: JP Morgan Chase Bank			
		240.393.0000.400.1000.610.12312.20.000.000	General Supplies		$803.52
				Vendor Total:	$803.52

Voucher Supplement Account Summary

Voucher Batch Number: 1354 **05/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$164,642.78

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1356 **Voucher Date:** 05/29/2026 Prepared By: Finance Department

Printed: 07/29/2026 10:52:12 AM

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

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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

Created By: sguthridge **Posted By:** sguthridge **Date:** 05/28/2026 11:26:54 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1356 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$22,150.30
				Vendor Total:	$22,150.30
				Grand Total:	$22,150.30

End of Report

Fund	Fund Name
100	General Fund
206	PCFP English Language Learner
207	PCFP Gifted & Talented
208	PCFP At Risk
220	SB 500
230	Adult Education
240	State Grants
250	Special Education
270	Other Special Funds
280	Federal Funds
285	Federal Medicaid
290	Food Service
300	Capital Projects
310	Residential Construction Tax
330	Buildings & Sites
331	Teacherages
360	Bonds
400	Debt Service
702	Health Insurance
712	Health Insurance Reserves
703	Workers Comp
713	Workers Comp Reserves
830	Private Trust Funds

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NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026 Budget	2026 Actual	Variance-Positive (Negative)	2025 Actual
Revenues:				
Local sources:				
Investment income	$ 325,000	$ 276,413	$ (48,587)	$ 462,171
Other income	28,300	118,698	90,398	72,225
Total local sources	353,300	395,111	41,811	534,396
State sources:				
PCFP-Adjusted Base Funding	62,256,686	62,125,063	(131,623)	62,768,087
PCFP-Auxiliary Services Transportation	4,888,451	4,888,451	-	4,261,953
PCFP-State Special Education Funding	12,987,281	12,987,281	-	8,302,564
Total state sources	80,132,418	80,000,795	(131,623)	75,332,604
Federal sources:				
Fish and wildlife	-	1,591	1,591	-
Total revenues	80,485,718	80,397,497	(88,221)	75,867,000
Expenditures:				
Current:				
Regular programs:				
Instruction:				
Salaries	21,346,187	19,304,820	2,041,367	20,233,370
Benefits	10,843,221	9,695,941	1,147,280	9,678,771
Purchased services	617,996	574,746	43,250	471,847
Supplies	702,426	399,317	303,109	902,404
Total regular programs	33,509,830	29,974,824	3,535,006	31,286,392
Vocational programs:				
Instruction:				
Salaries	752,079	653,756	98,323	686,049
Benefits	433,246	302,862	130,384	352,917
Supplies	1,000	547	453	-
Other	3,475	3,155	320	1,580
Total vocational programs	1,189,800	960,320	229,480	1,040,546

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NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026 Budget	2026 Actual	Variance-Positive (Negative)	2025 Actual
Expenditures (Continued):				
Current (Continued):				
Other instructional programs				
Instruction:				
Salaries	$ 440,142	$ 343,744	$ 96,398	$ 417,368
Benefits	233,887	172,188	61,699	201,947
Supplies	7,760	2,360	5,400	1,519
Total instruction	681,789	518,292	163,497	620,834
Instructional staff support:				
Salaries	92,397	62,697	29,700	82,711
Benefits	48,128	31,412	16,716	39,619
Purchased services	12,000	3,363	8,637	9,875
Supplies	3,500	-	3,500	-
Total instructional staff support	156,025	97,472	58,553	132,205
Total other instructional programs	837,814	615,764	222,050	753,039
Co-curricular programs:				
Co-curricular activities:				
Instruction:				
Salaries	357,173	292,259	64,914	255,693
Benefits	17,171	8,167	9,004	8,053
Purchased services	12,000	7,067	4,933	-
Supplies	1,000	-	1,000	-
Other	500	500	-	-
Total instruction	387,844	307,993	79,851	263,746
Student transportation:				
Salaries	2,040	-	2,040	-
Benefits	178	-	178	-
Purchased services	6,500	-	6,500	-
Supplies	4,500	-	4,500	169
Total student transportation	13,218	-	13,218	169
Total co-curricular activities	401,062	307,993	93,069	263,915

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NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026 Budget	2026 Actual	Variance-Positive (Negative)	2025 Actual
Expenditures (Continued):				
Current (Continued):				
Co-curricular programs (Continued):				
Athletics:				
Instruction:				
Salaries	$ 796,019	$ 810,711	$ (14,692)	$ 769,952
Benefits	60,609	48,847	11,762	46,158
Purchased services	359,350	341,376	17,974	281,742
Supplies	89,852	89,307	545	75,160
Other	10,000	9,199	801	8,143
Total instruction	1,315,830	1,299,440	16,390	1,181,155
Operation and maintenance of plant services:				
Purchased services	500	-	500	660
Student transportation:				
Salaries	133,650	131,739	1,911	114,414
Benefits	10,250	8,083	2,167	6,458
Purchased services	30,500	30,323	177	24,146
Supplies	10,000	3,650	6,350	8,180
Total student transportation	184,400	173,795	10,605	153,198
Total athletics	1,500,730	1,473,235	27,495	1,335,013
Total co-curricular programs	1,901,792	1,781,228	120,564	1,598,928
Undistributed expenditures:				
Student support:				
Salaries	1,871,248	1,704,481	166,767	1,757,156
Benefits	980,521	882,848	97,673	877,001
Purchased services	242,665	149,838	92,827	171,197
Supplies	49,350	4,533	44,817	14,962
Other	172	135	37	134
Total student support	3,143,956	2,741,835	402,121	2,820,450
Instructional staff support:				
Salaries	1,578,675	1,514,076	64,599	1,397,932
Benefits	812,210	795,026	17,184	691,239
Purchased services	216,771	193,529	23,242	111,738
Supplies	97,602	59,564	38,038	59,157
Total instructional staff support	2,705,258	2,562,195	143,063	2,260,066

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NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026 Budget	2026 Actual	Variance-Positive (Negative)	2025 Actual
Expenditures (Continued):				
Current (Continued):				
Undistributed expenditures (Continued):				
General administration:				
Salaries	$ 792,640	$ 827,103	$ (34,463)	$ 764,026
Benefits	429,638	399,497	30,141	359,407
Purchased services	411,640	398,376	13,264	296,664
Supplies	52,350	23,677	28,673	27,233
Other	37,600	36,340	1,260	32,618
Total general administration	1,723,868	1,684,993	38,875	1,479,948
School administration:				
Salaries	4,376,837	4,141,198	235,639	4,315,078
Benefits	2,294,496	2,123,708	170,788	2,056,329
Purchased services	158,549	102,104	56,445	111,404
Supplies	24,200	18,552	5,648	20,522
Other	16,000	7,000	9,000	8,000
Total school administration	6,870,082	6,392,562	477,520	6,511,333
Central services:				
Salaries	1,984,276	1,930,721	53,555	1,979,142
Benefits	1,338,957	1,308,683	30,274	1,219,144
Purchased services	524,655	458,014	66,641	484,197
Supplies	132,786	75,748	57,038	267,011
Other	6,600	1,870	4,730	2,616
Total central services	3,987,274	3,775,036	212,238	3,952,110
Operation and maintenance of plant services:				
Salaries	3,514,158	3,311,885	202,273	3,448,543
Benefits	1,983,688	1,820,900	162,788	1,805,165
Purchased services	2,672,102	2,626,179	45,923	2,896,908
Supplies	3,046,498	2,396,557	649,941	2,736,615
Property	7,500	-	7,500	12,385
Other	9,100	8,332	768	9,064
Total operation and maintenance of plant services	11,233,046	10,163,853	1,069,193	10,908,680

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NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026 Budget	2026 Actual	Variance-Positive (Negative)	2025 Actual
Expenditures (Continued):				
Current (Continued):				
Undistributed expenditures (Continued):				
Student transportation:				
Salaries	$ 3,211,832	$ 3,190,968	$ 20,864	$ 3,211,360
Benefits	1,631,963	1,596,739	35,224	1,567,962
Purchased services	604,768	579,573	25,195	517,035
Supplies	1,085,029	976,067	108,962	926,216
Property	7,000	80	6,920	6,313
Other	4,820	4,091	729	2,693
Total student transportation	6,545,412	6,347,518	197,894	6,231,579
Capital outlay:				
Facilities acquisition and construction:				
Site improvement:				
Purchased services	-	-	-	66,725
Supplies	-	-	-	247
Total site improvement	-	-	-	66,972
Building improvement:				
Purchased services	-	-	-	37,316
Supplies	-	-	-	80,170
Total building improvement	-	-	-	117,486
Total facilities acquisition and construction	-	-	-	184,458
Total undistributed expenditures	36,208,896	33,667,992	2,540,904	34,348,624
Debt service:				
Principal	176,000	176,000	-	176,000
Total expenditures	73,824,132	67,176,128	6,648,004	69,203,529
Excess (deficiency) of revenues over expenditures	6,661,586	13,221,369	6,559,783	6,663,471
Other financing sources (uses):				
Operating transfers in	1,748,815	1,748,815	-	3,572,989
Operating transfers out	(16,647,551)	(13,350,000)	3,297,551	(14,526,296)
Total other financing sources (uses)	(14,898,736)	(11,601,185)	3,297,551	(10,953,307)
Net change in fund balances	(8,237,150)	1,620,184	9,857,334	(4,289,836)
Fund balance:				
Beginning of year	8,303,061	8,303,061	-	12,592,897
End of year	$ 65,911	$ 9,923,245	$ 9,857,334	$ 8,303,061

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NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE MONTH ENDED JULY 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Revenues:			
Local sources:			
Investment income	$ 256,000	$ -	$ (256,000)
Other income	25,000	-	(25,000)
Total local sources	281,000	-	(281,000)
State sources:			
PCFP-Adjusted Base Funding	62,804,123	-	(62,804,123)
PCFP-Auxiliary Services Transportation	4,888,451	-	(4,888,451)
PCFP-State Special Education Funding	12,987,281	-	(12,987,281)
Total state sources	80,679,855	-	(80,679,855)
Federal sources:			
Fish and wildlife	-	-	-
Total revenues	80,960,855	-	(80,960,855)
Expenditures:			
Current:			
Regular programs:			
Instruction:			
Salaries	18,689,815	23,618	18,666,197
Benefits	9,730,965	24	9,730,941
Purchased services	420,000	-	420,000
Supplies	830,753	194,585	636,168
Total regular programs	29,671,533	218,227	29,453,306
Vocational programs:			
Instruction:			
Salaries	752,596	-	752,596
Benefits	400,818	-	400,818
Supplies	1,000	-	1,000
Other	3,475	-	3,475
Total vocational programs	1,157,889	-	1,157,889

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NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED JULY 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Other instructional programs			
Instruction:			
Salaries	$ -	$ -	$ -
Benefits	-	-	-
Supplies	-	-	-
Total instruction	-	-	-
Instructional staff support:			
Salaries	-	-	-
Benefits	-	-	-
Purchased services	-	-	-
Supplies	-	-	-
Total instructional staff support	-	-	-
Total other instructional programs	-	-	-
Co-curricular programs:			
Co-curricular activities:			
Instruction:			
Salaries	363,491	-	363,491
Benefits	16,816	-	16,816
Purchased services	12,000	-	12,000
Supplies	1,000	-	1,000
Other	500	-	500
Total instruction	393,807	-	393,807
Student transportation:			
Salaries	2,040	-	2,040
Benefits	178	-	178
Purchased services	7,000	-	7,000
Supplies	4,500	-	4,500
Total student transportation	13,718	-	13,718
Total co-curricular activities	407,525	-	407,525

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NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED JULY 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Co-curricular programs (Continued):			
Athletics:			
Instruction:			
Salaries	$ 827,055	$ -	$ 827,055
Benefits	57,731	-	57,731
Purchased services	283,809	25,793	258,016
Supplies	83,968	4,256	79,712
Other	10,000	11,404	(1,404)
Total instruction	1,262,563	41,453	1,221,110
Operation and maintenance of plant services:			
Purchased services	500	-	500
Student transportation:			
Salaries	97,000	-	97,000
Benefits	9,900	-	9,900
Purchased services	30,000	-	30,000
Supplies	20,000	-	20,000
Total student transportation	156,900	-	156,900
Total athletics	1,419,963	41,453	1,378,510
Total co-curricular programs	1,827,488	41,453	1,786,035
Undistributed expenditures:			
Student support:			
Salaries	2,246,223	-	2,246,223
Benefits	1,197,192	-	1,197,192
Purchased services	17,500	-	17,500
Supplies	49,125	9,361	39,764
Other	172	-	172
Total student support	3,510,212	9,361	3,500,851
Instructional staff support:			
Salaries	926,023	136,585	789,438
Benefits	506,540	18,909	487,631
Purchased services	153,771	112,419	41,352
Supplies	110,570	6,884	103,686
Total instructional staff support	1,696,904	274,797	1,422,107

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NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED JULY 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Undistributed expenditures (Continued):			
General administration:			
Salaries	$ 717,516	$ 43,193	$ 674,323
Benefits	411,630	21,369	390,261
Purchased services	355,778	7,669	348,109
Supplies	52,350	843	51,507
Other	37,600	15,382	22,218
Total general administration	1,574,874	88,456	1,486,418
School administration:			
Salaries	4,191,218	229,345	3,961,873
Benefits	2,184,963	100,070	2,084,893
Purchased services	141,849	1,692	140,157
Supplies	24,200	-	24,200
Other	16,000	7,000	9,000
Total school administration	6,558,230	338,107	6,220,123
Central services:			
Salaries	1,887,463	99,991	1,787,472
Benefits	1,310,831	69,110	1,241,721
Purchased services	503,775	248,392	255,383
Supplies	154,786	1,740	153,046
Other	6,600	499	6,101
Total central services	3,863,455	419,732	3,443,723
Operation and maintenance of plant services:			
Salaries	3,344,018	144,670	3,199,348
Benefits	1,906,633	67,050	1,839,583
Purchased services	2,704,824	1,004,500	1,700,324
Supplies	3,150,498	27,264	3,123,234
Property	7,500	-	7,500
Other	9,100	1,584	7,516
Total operation and maintenance of plant services	11,122,573	1,245,068	9,877,505

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NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED JULY 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Undistributed expenditures (Continued):			
Student transportation:			
Salaries	$ 2,679,784	$ 91,810	$ 2,587,974
Benefits	1,601,031	22,008	1,579,023
Purchased services	597,379	408,916	188,463
Supplies	944,866	208,581	736,285
Property	5,000	-	5,000
Other	4,320	-	4,320
Total student transportation	5,832,380	731,315	5,101,065
Capital outlay:			
Facilities acquisition and construction:			
Site improvement:			
Purchased services	-	-	-
Supplies	-	-	-
Total site improvement	-	-	-
Building improvement:			
Purchased services	-	-	-
Supplies	-	-	-
Total building improvement	-	-	-
Total facilities acquisition and construction	-	-	-
Total undistributed expenditures	34,158,628	3,106,836	31,051,792
Debt service:			
Principal	176,000	-	176,000
Total expenditures	66,991,538	3,366,516	63,625,022
Excess (deficiency) of revenues over expenditures	13,969,317	(3,366,516)	(17,335,833)
Other financing sources (uses):			
Operating transfers in	952,631	-	(952,631)
Operating transfers out	(16,153,807)	-	16,153,807
Total other financing sources (uses)	(15,201,176)	-	15,201,176
Net change in fund balances	(1,231,859)	(3,366,516)	(2,134,657)
Fund balance:			
Beginning of year	4,000,000	9,923,245	5,923,245
End of year	$ 2,768,141	$ 6,556,729	$ 3,788,588



Back to School Fair 2026





Equipping & Supporting Our Students

A wonderful community event helping local families prepare for a successful academic year with essential school supplies, resources, and clinical services.

NCSD Science of Reading Course Overview

Module 1: Introduction to the SOR
Aug. 27

Module 2: Phonological Awareness (1)
Sept. 10

Module 3: Phonological Awareness (2)
Sept. 17

Module 4: Phonics (1)
Oct. 8

Module 5: Phonics (2)
Nov. 5

START → 2 → 3 → 4 → 5





Module 10: Comprehension (1)
Feb. 11

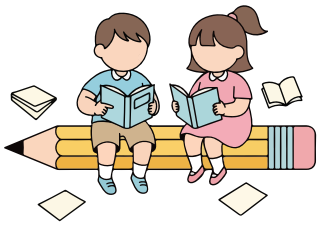
Module 9: Vocabulary (2)
Jan. 21

Module 8: Vocabulary (1)
Jan. 14

Module 7: Fluency (2)
Dec. 3

Module 6: Fluency (1)
Nov. 12

10 → 9 → 8 → 7 → 6





11 → 12 → 13 → FINISHED

Module 11: Comprehension (2)
Mar. 11

Module 12: Comprehension (3)
Apr. 8

Module 13: MTSS
Apr. 22

Module 14: Closure
Apr. 22

SOR Office Hours

Sept. 3
Sept 28
Oct. 15
Nov. 19
Dec. 14
Jan. 25
Feb. 18
Mar. 18
Apr. 15
May 6

7:00 am - 9:00 am

Science of Reading PD Office Hours is an opportunity to provide dedicated, real-time support for administrators, educators, and paraprofessionals nevigating the evidence-based literacy training.

Purpose(s) of Office Hours:

- Clarify Concepts
- Support for course completion
- Troubleshoot implementatin

Session Structure

- Virtual drop-in
- Open mic Q&A

Work-Based Learning

NCSD 2025-2026

Funded by a $152,000 Congressional Appropriations grant and $6,303 OWINN subgrant

One part-time staff member oversaw 39 students working for ten community partners, including Spring Mountain MotorSports, VEA, NCSD Maintenance and FD Candy

$13/hr + worker's comp and Medicare coverage

Participants completed applications, interviews, pre-employment drug testing and Safe Schools training

Employers complied with background check requirements

HIGHLIGHTS:

- Participants represented a diverse cohort including students receiving specialized academic supports and those experiencing housing instability. All maintained at least a 2.0 GPA to be eligible.
- Real World experience: interviews, teamwork, time management, accountability, initiative and the FIRST PAYCHECK!
- VEA offered summer internships to the graduates who worked for them
- One business owner remarked it helped them establish a formal onboarding program
- Students could pick their interests: medical, accounting, culinary, customer service, marketing, etc
- Program was highlighted by *Pahrump Valley Community News* article
- Beyond employment experience, students gained confidence and independence
- Seventeen students accepted employment beyond the terms of the grant (summer and permanent)

Will the program continue?

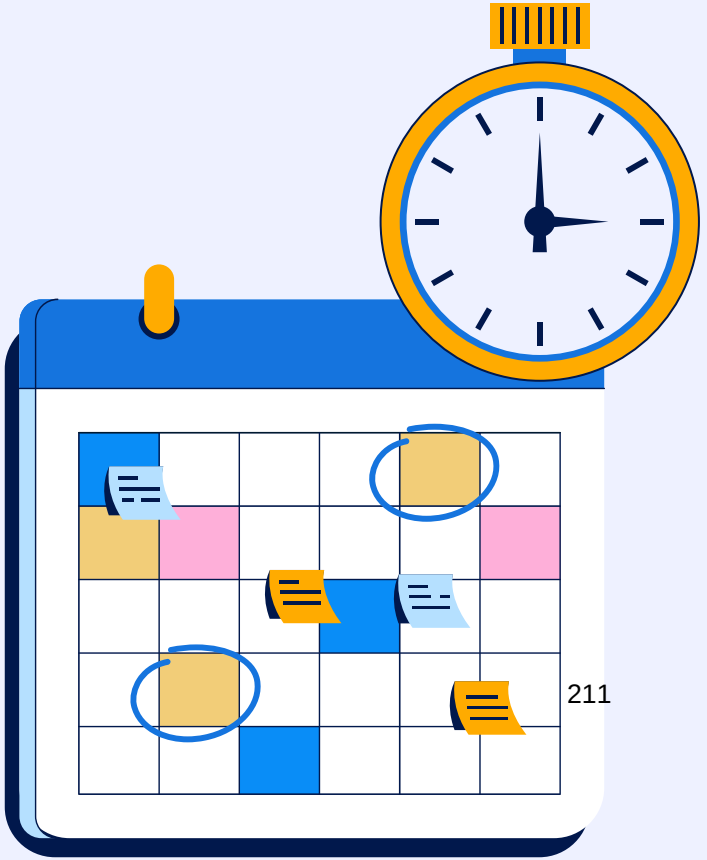
Another grant request has been submitted to Senators Rosen and Cortez Masto

A grant application has been submitted to the Frank Fertitta Family Foundation

AngloGold Ashanti Grant ($70,000.00): We are requesting an additional $70,000.00 in grant funding for the Beatty High School CTE welding lab. The original $680,000.00 CTE competitive grant was insufficient to cover the full scope of the project. The supplemental funding will secure the necessary funds to complete the renovation and remodel.

Nye County School District

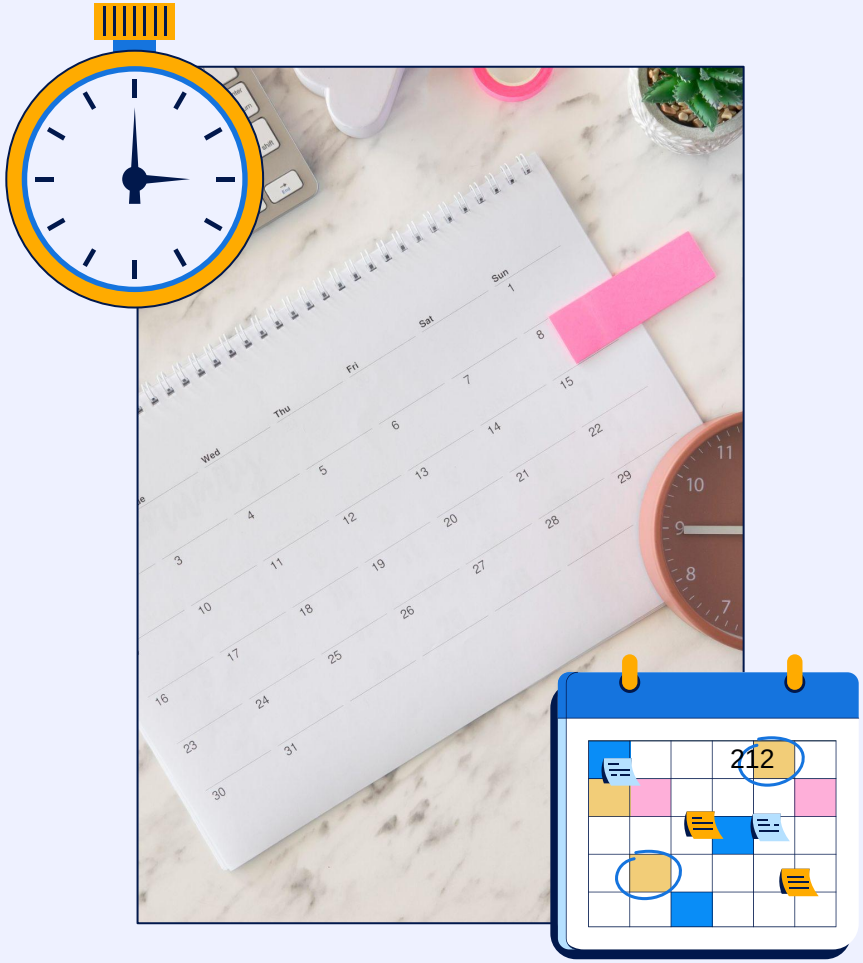
Special Education Evaluation Timelines



The Law

IDEA Sec. 300.301(C)(1)

(i) Must be conducted within 60 days of receiving parental consent for the evaluation; or
(ii) If the State establishes a timeframe within which the evaluation must be conducted, within that time frame;

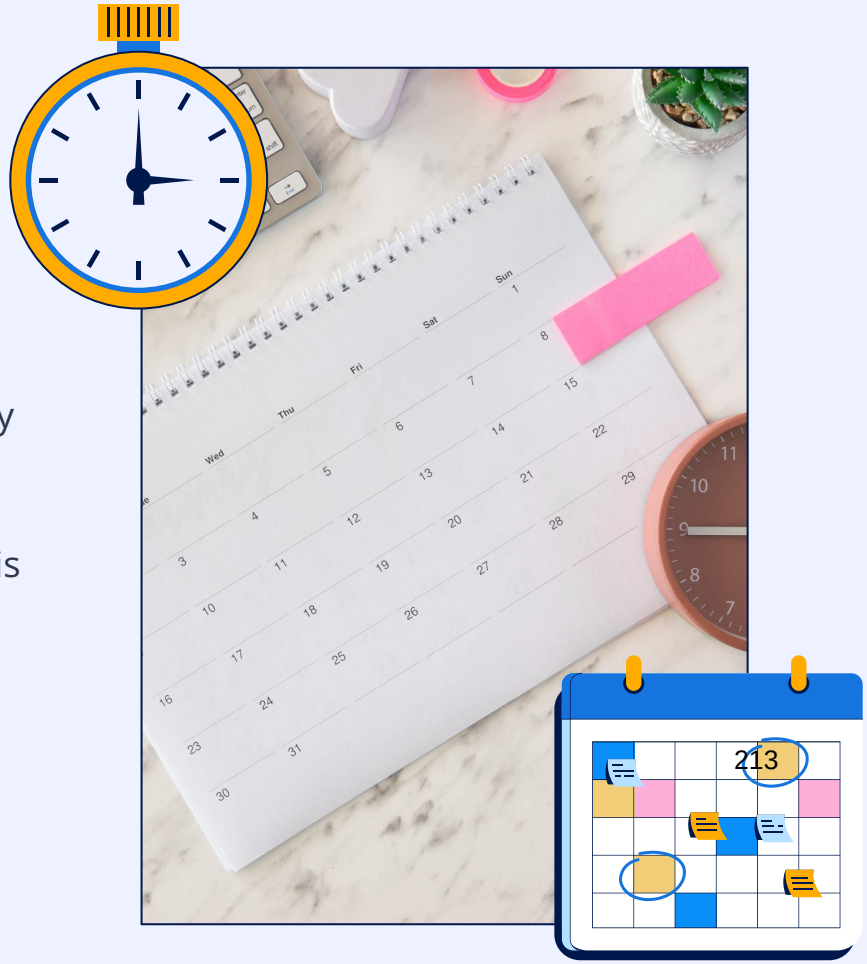


The Law

NAC § 388.37

1. Except as otherwise provided by subsections 2 and 3, when a public agency determines that good cause exists to evaluate a pupil pursuant to NAC 388.330 to 388.440, inclusive, and section 10 of this regulation, it shall conduct the initial evaluation within:

    (a) Forty-five school days after the parent provides informed written consent;



Average Wait Time for Evaluations

Our Student Information System (SIS) is configured specifically to track the 18 required State Special Education Indicators.





Special Education Waitlists

Nye County School District does not carry a Special Education evaluation waitlist.

Once a Local Education Agency (LEA) suspects a disability, it must promptly seek parental consent.

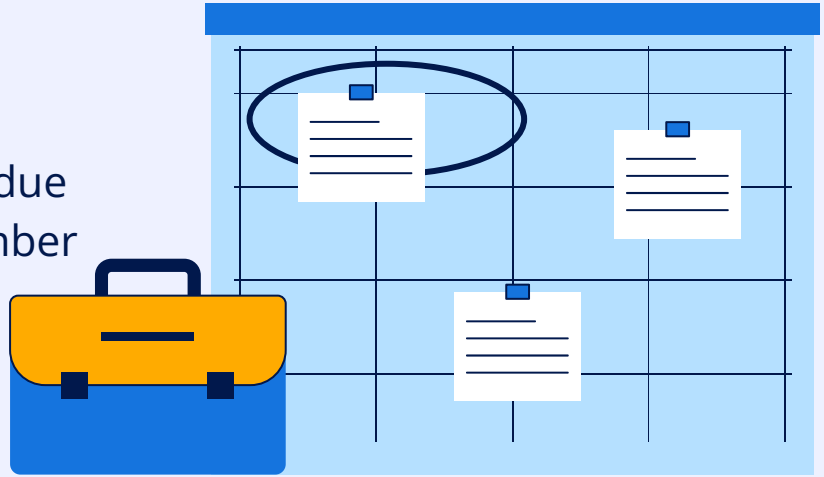
Special Education Waitlists

We do have a testing log for Early Childhood Special Education (ECSE).

Currently Mount Charleston Elementary School:

11 Child Find children

8 Children referred by NEIS that are due between August 24, 2026 and December 9, 2026.



Special Education Waitlists

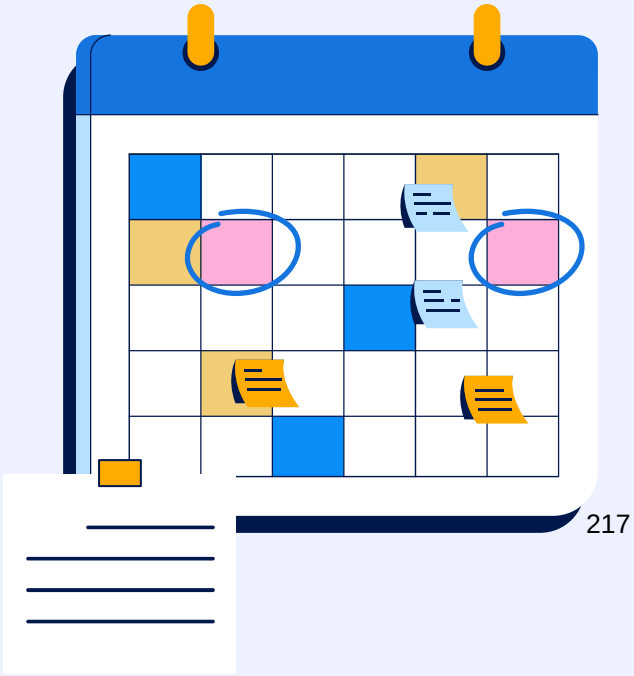
We do have a testing log for Early Childhood Special Education (ECSE).

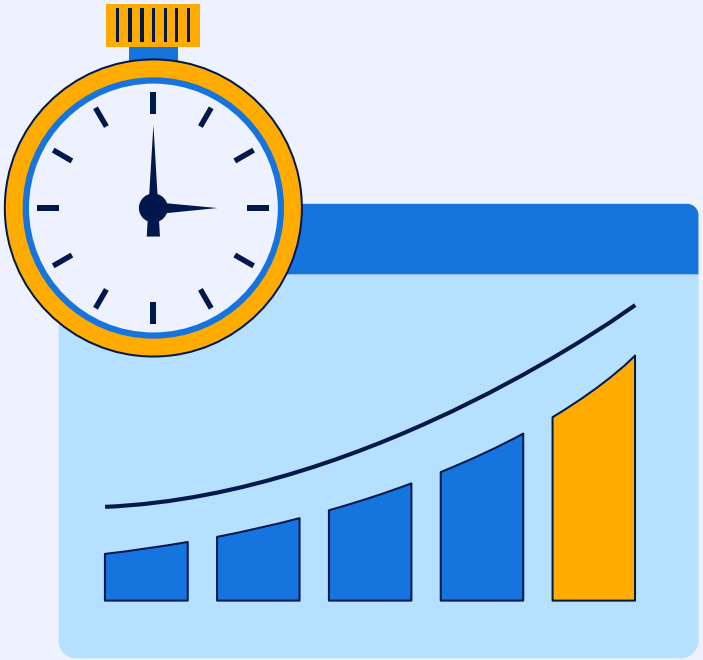
Currently in the remote rural areas:

1 Child Find in Beatty

5 Child Find in Tonopah

There are no NEIS referrals in the remote rural areas.





Questions?

KAMRAN & COMPANY, LLC.

Quote

07/06/2026

Project:
Nye County SD- Manse /Vulcan 7.6.26
4881 N. Lola Ln
Pahrump, NV 89060

From:
Kamran and Company
Hengy Amiri
805-475-9345
420 S. Fairview Ave
102
Goleta, CA 93117
800-480-9418
(805) 962-5915 (Fax)

Job Reference Number: 45470

Item	Qty	Description	Sell	Sell Total
1	2 ea	**COMBI OVEN, GAS**	$23,591.00	$47,182.00
		Vulcan Model No. ABC7G-PRO Combi Oven/Steamer, propane gas, boilerless, (7) 18" x 26" full size sheet or (14) 12" x 20" full size hotel pan capacity, (3) knobs with LED displays for temperature, timer & humidity, auto-adjustment of humidity with temperature selection, auto-reversing fan with electronic braking system, cool to touch glass door, flashing door light & audible alert, (4) Grab n Go wire racks, stainless steel interior & exterior, 80,000 BTU, 120v/60/1-ph, engineered & assembled in USA, UL EPH Classified, cULus		
	2 ea	1 year limited parts & labor warranty, standard		
	2 ea	K-12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation		
	2 ea	Filtration System		
	2 ea	NOTE: Water is a customer supplied utility just like Gas & Electric to the equipment. Proper Water Filtration based on customer water quality is essential to meet the equipment water spec requirements. Verify type of filtration needed based on performing a cold water analysis from the customer site. A suitable Water Treatment System & regular filter replacements coupled with routine cleaning/deliming is required.		
	1 ea	WS40-NOINSTALL Water Softening System, 2,527 grains/lb capacity, 5 gallons regeneration volume, & salt alarm, holds 1 bag of salt, pricing DOES NOT include standard installation. INSTALLATION BY AUTHORIZED HOBART SERVICE OFFICE IS RECOMMENDED, for steam equipment, a CB15K-SYSTEM or CB30K-SYSTEM is required for treatment of Chlorine & Chloramines (NET)	$2,899.00	$2,899.00
	2 ea	Opted out of Reverse Osmosis System		

Item	Qty	Description	Sell	Sell Total
	1 ea	STACK-ABC/G Stacking Kit, gas, for (2) ABC7G Combi, includes: vent kit, spray hose, drip tray & casters	$4,019.00	$4,019.00
	1 ea	V-SPRAY V-SPRAY Standard Spray Hose Kit, provided with ABC Stand or Stacking Kits, includes: sprayer, hose, fittings, and mounting bracket		
	6 ea	HOSEWTR 3/4BBV Flex stainless steel water hose 72", 3/4" female GHT (2 per unit required for gas & electric, 3 with filter system, 1 per unit for direct steam)	$208.00	$1,248.00
			ITEM TOTAL:	**$55,348.00**

Merchandise	$55,348.00
Liftgate Fee	$135.00
Subtotal	$55,483.00
Total	$55,483.00

Terms and Conditions of Sale

Introduction

These Terms and Conditions govern all current and future sales, and potential transactions, between Kamran & Co., including any of its affiliated entities (collectively referred to as "Kamran & Co."), and its clients ("Customer" or "Customers"). By initiating or engaging in any transaction with Kamran & Co., the Customer agrees to be bound by these Terms. Where a separate, duly executed agreement exists covering the same goods or services, that agreement shall take precedence. Any terms proposed by the Customer in purchase orders, quotations, bid solicitations, or similar documents that conflict with these Terms are expressly rejected and have no legal effect, even if Kamran & Co. proceeds with the order or transaction.

1. Definitions

· Goods: This term encompasses all tangible and intangible items Kamran & Co. may sell, including but not limited to equipment, products, consumables, and other merchandise as specified in a Customer's Order.
· Services: Refers to the tasks, labor, or consulting services provided by Kamran & Co. as outlined in an Order.
· Order: Any request initiated by a Customer, including purchase orders, quotes, written communications, or other forms of proposal requesting Goods or Services from Kamran & Co..
· Customer: Any party, whether an individual, partnership, corporation, or other entity, that purchases or intends to purchase Goods or Services from Kamran & Co..

2. Order Acceptance

Seller's acceptance is expressly conditioned on Buyer's assent to these Terms, which exclusively govern the transaction. Any additional or different terms in Buyer's purchase order, bid documents, subcontract forms, online portals, or other writings are rejected and are void and of no effect, even if Seller performs or accepts payment. No course of dealing, course of performance, or usage of trade will modify these Terms. If Buyer requires incorporation of any owner/GC project terms, such terms apply only if listed in an executed amendment signed by both parties and expressly stating the specific sections incorporated.

3. Credit Terms

Kamran & Co. may extend credit at its discretion and is under no obligation to do so. Approval of credit terms is subject to Kamran & Co. final credit review. If, at any point, Kamran & Co. determines the Customer may be unable to fulfill payment obligations, it reserves the right to cancel the Order or require alternate payment arrangements.

4. Payment Conditions

Unless explicitly stated otherwise in writing, a deposit of fifty percent (50%) of the total order value is required upon Order acceptance. The remaining balance must be paid before shipment, delivery, or pickup. Any outstanding amounts are due within thirty (30) days from the invoice date. Late payments may incur finance charges up to 1.5% monthly (or the maximum rate permitted by law). Kamran & Co. may suspend deliveries or withhold services in the event of non-payment. A processing fee may be applied to credit card transactions, limited to Kamran & Co. actual cost of acceptance.

Buyer will not withhold, set off, back-charge, or deduct any amounts from sums due to Seller for any reason (including alleged defects, delays, or claims against other parties), and payment to Seller is not contingent on payment from any owner, construction manager, or general contractor.

For staged procurement and release, Seller may invoice progress payments upon issuance of purchase releases to manufacturers and/or allocation of inventory, and such amounts are due per the invoice and are a condition to continued performance and shipment.

If Buyer requests partial shipments, split deliveries, overtime receiving, or after-hours/site-specific delivery restrictions, Seller may invoice additional handling and logistics charges, which are due as invoiced.

5. Prompt Payment and Discounts

Kamran & Co. retains all rights under applicable federal and state prompt-pay statutes. Any early payment or discount terms are valid only if approved in writing by a corporate officer of Kamran & Co.. Absent such agreement, discounts will not be applied.

6. Delivery Terms

If the Customer arranges transportation, Kamran & Co. responsibility for the Goods ends upon transfer to the carrier. If Kamran & Co. handles shipping, its responsibility ceases upon delivery at the designated location. Delivery timeliness are estimates and not guaranteed. If delivery is to a job site, Buyer is responsible for providing safe, compliant access, receiving labor, and secure storage; any failed delivery due to site conditions or receiving unavailability will be treated as a reschedule and may incur additional charges.

7. Inspection Upon Delivery

Customers must inspect all deliveries at the time of receipt. Any missing, visibly damaged, or non-conforming Goods should be documented and reported to Kamran & Co. in writing within five (5) days of delivery. Failure to notify Kamran & Co. within this time frame may result in waiver of claims for visible defects. This clause does not affect rights under applicable manufacturer warranties for latent defects.

8. Delays and Adjustments

Kamran & Co. is not liable for delays caused by factors outside of its control, including Customer-related issues or global supply disruptions. In cases where Goods are delayed due to Customer's inability to receive them, Kamran & Co. may charge storage fees or take other reasonable actions, including:

- Requesting full payment of the balance due,
- Charging reasonable warehousing costs,
- Canceling the Order in line with Section 23, or
- Applying terms specific to custom or fabricated items.

Customers are liable for additional expenses resulting from rescheduled deliveries or extended storage.

9. Additional Costs and Taxes

All delivery fees, applicable taxes (except those on Kamran & Co. income), tariffs, and governmental charges imposed on the transaction are the sole responsibility of the Customer.

10. Customer Pickup Obligations

Goods designated for Customer pickup must be collected within thirty (30) days of notification. Storage fees of $200 per day will accrue for unclaimed items. If Goods are not retrieved within ninety (90) days after notice, Seller may deem them abandoned and may resell, recycle, or otherwise dispose of them in a commercially reasonable manner, apply proceeds (net of costs) to amounts owed, and Buyer remains liable for any deficiency

11. Custom and Fabricated Goods

Orders involving customization or fabrication may not be canceled once production begins. Customers are responsible for full costs associated with such items, as detailed in the Order.

12. Returns and Restocking

Returns must occur within thirty (30) days of delivery to Kamran & Co. and are subject to Kamran & Co. approval. Returned items must be unused and in original packaging. The Customer is responsible for shipping, packaging, handling, and any applicable restocking fees no less than 25%. Custom products are not eligible for return or cancellation.

13. Product Compliance

While Kamran & Co. strives to sell Goods that meet applicable regulatory requirements, it does not guarantee such compliance, as it is not the manufacturer. Product illustrations may not represent precise dimensions or configurations.

14. Scope of Services

Kamran & Co. will perform only those Services explicitly described in the Order. Customers must provide accurate information and disclose any relevant conditions. Kamran & Co. does not offer architectural, HVAC, electrical, or engineering services and assumes no liability for such work.

15. Job Site Cleanup

Kamran & Co. will remove debris generated by its own Services. It is not responsible for cleanup caused by other parties or for damage to third-party equipment not under Kamran & Co. control.

16. Consumer Warranty Disclaimer

The Customer affirms that all Goods and Services are intended for commercial use. Kamran & Co. offers no warranties under consumer protection statutes, such as the Magnuson-Moss Warranty Act.

17. Manufacturer Warranties

Any applicable warranties from product manufacturers will be made available to the Customer. Kamran & Co. can assist in providing warranty documentation upon request. Warranty is between the manufacturer and customer. Kamran & Co. will provide contact information for scheduling warranty service calls upon request.

SELLER MAKES NO REPRESENTATION THAT MANUFACTURER WARRANTIES WILL COVER ANY PARTICULAR CONDITION, AND ALL WARRANTY CLAIMS ARE SUBJECT TO THE MANUFACTURER'S TERMS, PROCEDURES, AND REMEDIES

18. Limited Warranty by Kamran & Co.

Kamran & Co. warrants that Goods are new (unless specified otherwise) and that Services will be performed in a professional manner. Beyond this, Kamran & Co. provides no other warranties and disclaims all implied warranties of merchantability or fitness for a specific purpose. Customers must direct warranty claims to the product manufacturer.

SELLER'S AND BUYER'S EXCLUSIVE REMEDY FOR ANY BREACH OF SELLER'S LIMITED WARRANTY IS, AT SELLER'S OPTION, REPAIR, REPLACEMENT, OR REFUND OF THE AMOUNTS PAID FOR THE NONCONFORMING

GOODS OR SERVICES.

19. Limitation of Liability

Kamran & Co. is not an insurer. Its liability is limited to the actual value paid by the Customer for the specific Goods or Services. Kamran & Co. is not liable for indirect, incidental, punitive, or consequential damages, including lost profits, data loss, or business interruption.

IN NO EVENT WILL SELLER BE LIABLE FOR ANY LIQUIDATED DAMAGES, PENALTIES, OR ASSESSED DAMAGES ARISING FROM PROJECT SCHEDULES OR THIRD-PARTY CONTRACTS. SELLER'S TOTAL AGGREGATE LIABILITY FOR ALL CLAIMS WILL NOT EXCEED THE AMOUNTS ACTUALLY PAID TO SELLER FOR THE SPECIFIC GOODS OR SERVICES GIVING RISE TO THE CLAIM.

20. Indemnification

The Customer agrees to indemnify and defend Kamran & Co. and its personnel from third-party claims related to injury, death, or property damage–unless arising from Kamran & Co. gross negligence or intentional misconduct. Conditions of indemnity include prompt notice and control of the defense by the Customer.

21. Assignment Restrictions

Buyer may not assign without Seller's prior written consent; however, Seller may consent to an assignment to a successor entity for the project only if the assignee assumes all obligations in writing and is credit-approved by Seller.

22. Security Interest

Kamran & Co. retains a security interest in Goods until full payment is received and may file appropriate financing statements to perfect this interest.

23. Termination for Cause

Either party may terminate an Order for material breach with fifteen (15) days written notice. Upon termination, Kamran & Co. is entitled to payment for completed work, custom items that cannot be canceled, and any non-refundable expenses such as restocking or shipping fees.If Buyer terminates for convenience (if permitted by Seller in writing), Buyer will immediately pay for: (i) all delivered Goods/Services; (ii) all Goods ordered, in production, or allocated (including custom/special-order items); (iii) all non-cancelable supplier charges; and (iv) Seller's reasonable demobilization, restocking, storage, and administrative costs.

24. Confidentiality

Both parties agree to protect and not disclose confidential or proprietary information shared for the purpose of executing an Order. Exceptions include information that is public, already known, lawfully disclosed by third parties, or independently developed. Required legal disclosures must be preceded by notice to the disclosing party whenever possible.

25. Governing Law

These Terms and any Orders are governed by the internal laws of the State of Delaware, without regard to conflicts of law principles.

26. Arbitration Clause

Disputes shall be resolved by binding arbitration under the rules of the American Arbitration Association. Arbitration will take place near the project site. The prevailing party may recover legal fees and costs.

27. Corrections and Adjustments

Kamran & Co. may correct errors or revise prices due to supplier changes, tariffs, or market conditions. Kamran & Co. may cancel Orders placed under incorrect terms without liability.Seller may revise prices for supplier increases, tariffs, freight surcharges, or market disruptions that occur after quotation or order acceptance, provided Seller gives written notice with reasonable supporting documentation; Buyer may cancel only the affected undelivered items by written notice within five (5) business days after receiving such notice.

28. General Provisions

Any amendment to these Terms or to an Order must be in writing and signed by both parties. A failure to enforce rights does not constitute a waiver. If a term is deemed invalid, it will be replaced with one that closely approximates its intent, and the remainder of the Terms will remain enforceable. Seller may update these Terms from time to time; however, the version in effect as of Seller's acceptance of the applicable Order will govern that Order unless the parties sign a written amendment.

Acceptance: _____ Date: _____

Printed Name: _____

Project _____

AIA # _____ SIS # _____

Item # _____ Quantity _____ C.S.I. Section 114000

ABC SERIES

Gas Boilerless Combi Oven Steamer



Model ABC7G
Shown on stand



ABC ABC-P

SELL SHEET

ANSI/NSF Standard #4

GAS-FIRED
c UL us
LISTED
ANS Z83.11 / CSA 1.8

SPECIFIER STATEMENT

Vulcan Combi Oven, Gas, Boilerless, 7 level full size combi, Model ABC or ABC-P. Engineered and assembled in USA. Just three knobs, no modes, only temperature, time and humidity for ultimate ease of use. Humidity level control automatically adjusts after setting temperature. Multiple cooking capabilities from one piece of equipment: Baking, Steaming, Roasting, Air-Fry, Rethermalization, Proofing, Finishing, Poaching, Stewing, Low Temp and Defrosting results. Direct steam creation for optimized cooking capability and production with minimal energy and water consumption. Auto-reversing fan with electrical braking system on fan motor. Large LED displays for temperature, time and humidity controls. Visual recall display of actual temperature and humidity LED's. Timer reloads for batch cooking after completion of timed cycle. Flashing door light & audible alarm system alert user when cooking cycle finished. Halogen door light behind heat reflective inner glass. (4) stainless steel Grab-N-Go Racks with 15½" x 3¼" cutout design for easy access to pans. Maximum capacity of (7) racks for a total of (7) 18" x 26" or (14) 12" x 20" pans. Machine diagnostics accessed thru controls or via USB. Cool to the touch & energy efficient heat reflective tempered glass door. All stainless steel interior cooking compartment, top, sides & fully insulated. One year limited parts and labor warranty.

Exterior Dimensions:
Combi: 35"H x 42.2"W x 43.5"D
Stand & Combi: 63.1"H x 42.2"W x 43.5"D
Stacked Combi: 75.2"H x 42.2"W x 43.5"D

MODELS

- ❑ **ABC7G-NAT**
- ❑ **ABC7G-PRO**
- ❑ **ABC7G-NATP**
- ❑ **ABC7G-PROP**

STANDARD FEATURES

- Engineered and assembled in Louisville, Kentucky, USA
- Just three knobs, no modes, only temperature, time and humidity
- Patent-pending humidity level control automatically adjusts after setting temperature
- Multiple cooking capabilities from one piece of equipment: Baking, Steaming, Roasting, Air-Fry, Rethermalization, Proofing, Finishing, Poaching, Stewing, Low Temp and Defrosting results
- Boilerless combi uses direct steam creation optimizing cooking capability & production with minimal energy & water
- Auto-reversing fan with electronic braking system on fan motor
- Large LED displays for temperature, time and humidity controls
  - Temperature range: 80-450°F
  - Timer range: continuous (--:--) up to 23:59 hours and minutes
  - Humidity range: 0-100%
- Visual recall display of actual temperature and humidity LED's
- Timer reloads for batch cooking after completion of timed cycle
- Flashing door light & audible alarm system alert user when cooking cycle finished
- Halogen door light behind heat reflective inner glass
- (4) stainless steel Grab-n-Go Racks with 15½" x 3¼" cutout design for easy access to pans
- Machine diagnostics accessed thru controls or via USB
- Cool to the touch & energy efficient heat reflective tempered glass door
- All stainless steel cavity, top, sides & fully insulated
- One year limited parts and labor warranty (two year K-12)
- ABC-P models include food probe and fan speed control

OPTIONS

- ❑ Hollow Carbon Filter System – Good (Suggested Minimum)
  - CB15K-SYSTEM – 15,000 gal. (carbon only treatment)
  - CB30K-SYSTEM – 30,000 gal. (carbon only treatment)
- ❑ Water Softening – Better (Carbon CBK System Required)
  - WS-40 – 40 lb. capacity (hard water treatment)
- ❑ Reverse Osmosis System – Best
  - V3MRO-2 up to 200 gpd capacity, double unit
- ❑ Second year extended limited parts and labor warranty contract

ACCESSORIES (PACKAGED AND SOLD SEPARATELY)

- ❑ GASKIT-ABC – Propane & altitude kit (2,000-10,000 ft.)
- ❑ ADDRACK-ABC1 – (1) One additional Grab-N-Go Rack
- ❑ ADDRACK-ABC3 – (3) Three additional Grab-N-Go Racks
- ❑ 1220-BASKET – Fry Basket 12" x 20"
- ❑ ABC-HEAT – Combi heat shield
- ❑ Stands & Stacking Kits include: (1) Spray Hose and Drip Tray Kit
  - ABC-STAND – Stainless steel stand with base
  - STACK-ABC/G – Gas stacking kit for two ABC7G combis
  - STACK-ABC/CONV – Stack kit for combi/convection
- ❑ HOSEWTR-3/4BBV – s/s flex water hose 72" length, ¾" female GHT (2 per unit recommended).

Approved by_____ Date_____ Approved by_____ Date_____

Printed in U.S.A. Vulcan • 3600 North Point Blvd., Baltimore, MD 21222 • Phone: 800-814-2028 • Fax: 800-444-0602 • www.vulcanequipment.com F47104 (10/23)

ABC SERIES
Gas Boilerless Combi Oven Steamer

WATER QUALITY STATEMENT

The fact that a water supply is potable is no guarantee that it is suitable for steam generation. All steam equipment is subject to contamination and failure due to chemical and mineral content found in water. A suitable Hobart Water Treatment System and regular filter replacements coupled with routine deliming is the recommended minimum. Damage as a result of poor water quality or lack of required owner/operator maintenance is the responsibility of the owner/operator.

Your water supply must be within these general guidelines:

DYNAMIC WATER PRESSURE	30 - 60 psig
HARDNESS*	1 - 3 grains
SILICA	less than 13 ppm
TOTAL CHLORIDE	less than 30 ppm
pH RANGE	7-8
CHLORINE & CHLORAMINE	0 ppm
ALKALINITY	less than 20 ppm
TDS	less than 60 ppm
UN-DISSOLVED SOLIDS	less than 5 microns

* 17.1 ppm = 1 grain of hardness

Other factors affecting steam generation are iron content, amount of chlorination and dissolved gases. Water supplies vary from state to state and from locations within a state. Therefore it is necessary that the local water treatment specialist be consulted before the installation of any steam generating equipment.

USER RESPONSIBILITY

The product must be installed, cleaned and maintained as described in the Manual furnished with the product. It is the responsibility of the owner and installer to comply with local codes.

SERVICE CONNECTIONS

Water: Filtered and unfiltered cold water line female connections into ¾" male GHT (50-60 psi recommended for best results).

Drain: 1" Stainless steel round tube connection to be piped to open drain, 60" maximum length before open air gap and not more than two bends or elbows.

Electrical: 120 Volt, 15 Amp, NEMA 5-15P plug and cord.

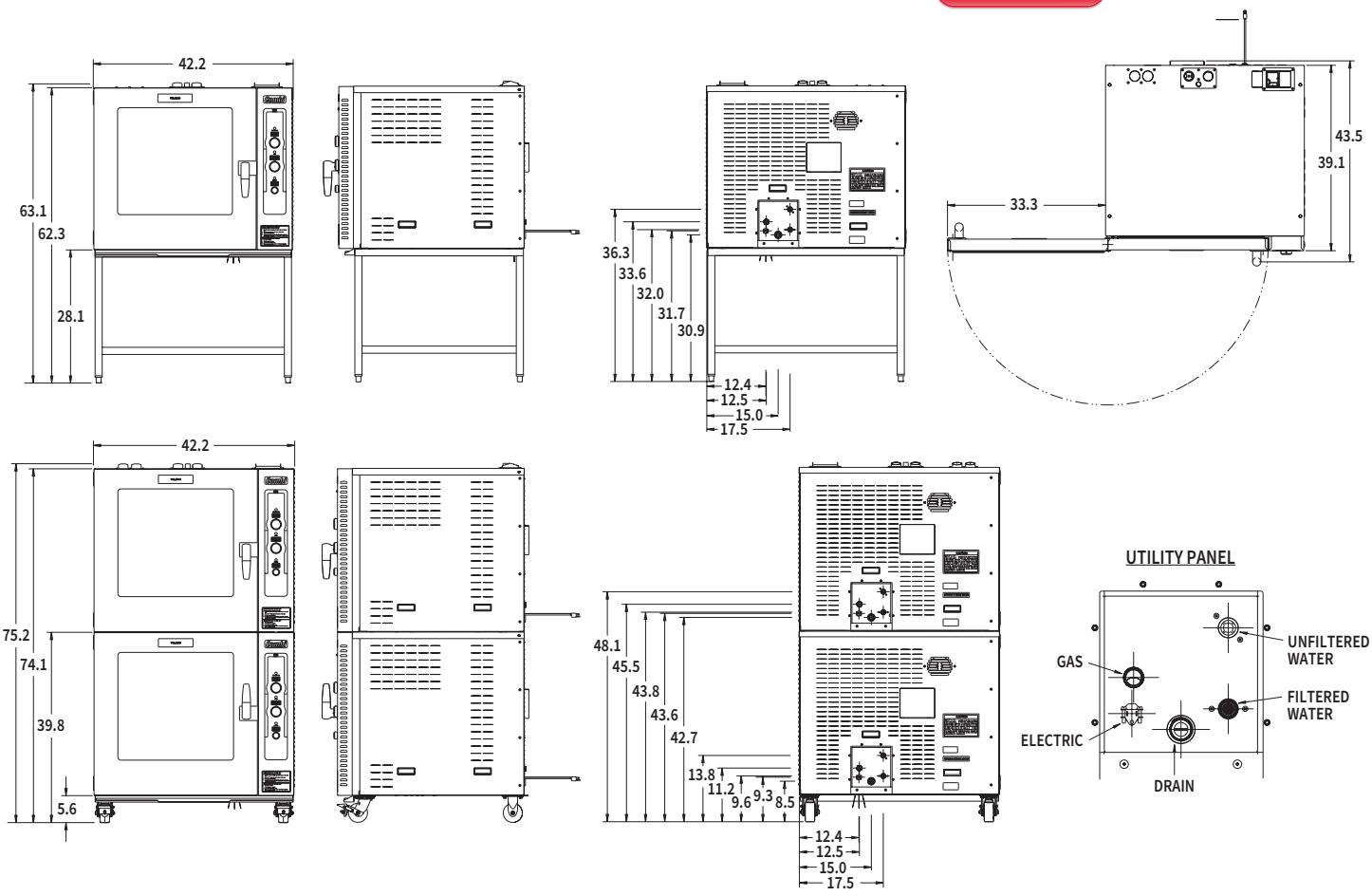
Gas: 80,000 BTU, ¾" NPT female connection. Supply gas pressure should be: Natural gas 5" - 10.5" W.C.; Propane gas 11" - 13" W.C.

NOTE

Clearance: Left 1", Back 4", Right 3" required, 18" recommended for service access on right side.

The spark ignition in this appliance can cause electrical noise that can false trigger the GFCI detection. Some GFCI's are more sensitive than others. The use of a higher trip tolerance GFCI will reduce nuisance tripping. Contact Technical Support for more information.

INSTALLATION MANUAL



MACHINE WEIGHT: 600 lbs.

CAD and/or Revit Files Available

As continued product improvement is a policy of Vulcan, specifications are subject to change without notice.

06/30/2026

685447

Quote

Project: NV-Nye Schools- Manse Combi

From: Culinary Depot
Yitzi Shaps
67 NY-59
Spring Valley, NY 10977
(888) 845-8200
845-414-2402 (Contact)

Job Reference Number: 280560

Item	Qty	Description	Sell	Sell Total

1	2 ea	**COMBI OVEN, GAS**  Vulcan ABC7G-PRO Combi Oven/Steamer, propane gas, boilerless, (7) 18" x 26" full size sheet or (14) 12" x 20" full size hotel pan capacity, (3) knobs with LED displays for temperature, timer & humidity, auto-adjustment of humidity with temperature selection, auto-reversing fan with electronic braking system, cool to touch glass door, flashing door light & audible alert, (4) Grab n Go wire racks, stainless steel interior & exterior, 80,000 BTU, 120v/60/1-ph, engineered & assembled in USA, UL EPH Classified, cULus	$23,530.85	$47,061.70
	2 ea	1 year limited parts & labor warranty, standard		
	2 ea	K-12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation		
	2 ea	Filtration System		
	2 ea	NOTE: Water is a customer supplied utility just like Gas & Electric to the equipment. Proper Water Filtration based on customer water quality is essential to meet the equipment water spec requirements. Verify type of filtration needed based on performing a cold water analysis from the customer site. A suitable Water Treatment System & regular filter replacements coupled with routine cleaning/deliming is required.		
	1 ea	WS40-NOINSTALL Water Softening System, 2,527 grains/lb capacity, 5 gallons regeneration volume, & salt alarm, holds 1 bag of salt, pricing DOES NOT include standard installation. INSTALLATION BY AUTHORIZED HOBART SERVICE OFFICE IS RECOMMENDED, for steam equipment, a CB15K-SYSTEM or CB30K-SYSTEM is required for treatment of Chlorine & Chloramines (NET)	$2,670.54	$2,670.54
	2 ea	Opted out of Reverse Osmosis System		
	1 ea	STACK-ABC/G Stacking Kit, gas, for (2) ABC7G Combi, includes: vent kit, spray hose, drip tray & casters	$4,009.10	$4,009.10
	1 ea	V-SPRAY V-SPRAY Standard Spray Hose Kit, provided with ABC Stand or Stacking Kits, includes: sprayer, hose, fittings, and mounting bracket		
	6 ea	HOSEWTR 3/4BBV Flex stainless steel water hose 72", 3/4" female GHT (2 per unit required for gas & electric, 3 with filter system, 1 per unit for direct steam)	$207.64	$1,245.84

Extended Total: **$54,987.18**

Total $54,987.18

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $54,987.18

Quote

07/01/2026

To:
Nye County School District
Kyera Glenn
484 SW St
Pahrump, NV 89048
775.727.7743 (Contact)
Customer ID: 279068

Project:
MANSE ELEMENTARY
4881 N LOLA LANE
PAHRUMP, NV 89060
Job Reference Number: 39353

From:
Central Restaurant Products
Steve Myers
3500 Depauw Blvd
Indianapolis, IN 46268
317.238.8342

Item	Qty	Description	Sell	Sell Total
1 	2 ea	**COMBI OVEN, GAS** Vulcan Model No. ABC7G-PRO Combi Oven/Steamer, propane gas, boilerless, (7) 18" x 26" full size sheet or (14) 12" x 20" full size hotel pan capacity, (3) knobs with LED displays for temperature, timer & humidity, auto-adjustment of humidity with temperature selection, auto-reversing fan with electronic braking system, cool to touch glass door, flashing door light & audible alert, (4) Grab n Go wire racks, stainless steel interior & exterior, 80,000 BTU, 120v/60/1-ph, engineered & assembled in USA, UL EPH Classified, cULus	$26,075.85	$52,151.70
	2 ea	NOTE: Item qualifies for a no charge equipment check out after the unit has been fully installed & put into service. contact your Vulcan Representative for more details		
	2 ea	1 year limited parts & labor warranty, standard		
	2 ea	K-12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation		
	2 ea	Filtration System		
	2 ea	NOTE: Water is a customer supplied utility just like Gas & Electric to the equipment. Proper Water Filtration based on customer water quality is essential to meet the equipment water spec requirements. Verify type of filtration needed based on performing a cold water analysis from the customer site. A suitable Water Treatment System & regular filter replacements coupled with routine cleaning/deliming is required.		
	1 ea	WS40-NOINSTALL Water Softening System, 2,527 grains/lb capacity, 5 gallons regeneration volume, & salt alarm, holds 1 bag of salt, pricing DOES NOT include standard installation. INSTALLATION BY AUTHORIZED HOBART SERVICE OFFICE IS RECOMMENDED, for steam equipment, a CB15K-SYSTEM or CB30K-SYSTEM is required for treatment of Chlorine & Chloramines (NET)	$2,959.38	$2,959.38
	2 ea	Opted out of Reverse Osmosis System		
	1 ea	STACK-ABC/G Stacking Kit, gas, for (2) ABC7G Combi, includes:	$4,442.71	$4,442.71

Item	Qty	Description	Sell	Sell Total
		vent kit, spray hose, drip tray & casters		
	1 ea	V-SPRAY V-SPRAY Standard Spray Hose Kit, provided with ABC Stand or Stacking Kits, includes: sprayer, hose, fittings, and mounting bracket		
	6 ea	HOSEWTR 3/4BBV Flex stainless steel water hose 72", 3/4" female GHT (2 per unit required for gas & electric, 3 with filter system, 1 per unit for direct steam)	$230.10	$1,380.60
			ITEM TOTAL:	**$60,934.39**
2	1 ea	**LIFTGATE** Custom Model No. LIFTGATE SERVICE Liftgate service at delivery destination. Delivery driver will lower equipment to the ground. Customer is responsible for bringing the equipment into the building, installing and hooking up to utilities.	$150.00	$150.00
			ITEM TOTAL:	**$150.00**
			Total	$61,084.39

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $61,084.39

Project _____

AIA # _____ SIS # _____

Item # _____ Quantity _____ C.S.I. Section 114000

ABC SERIES

Gas Boilerless Combi Oven Steamer



Model ABC7G
Shown on stand



ABC ABC-P

SELL SHEET

ANSI/NSF Standard #4

GAS-FIRED
c UL us
LISTED
ANS Z83.11 / CSA 1.8

SPECIFIER STATEMENT

Vulcan Combi Oven, Gas, Boilerless, 7 level full size combi, Model ABC or ABC-P. Engineered and assembled in USA. Just three knobs, no modes, only temperature, time and humidity for ultimate ease of use. Humidity level control automatically adjusts after setting temperature. Multiple cooking capabilities from one piece of equipment: Baking, Steaming, Roasting, Air-Fry, Rethermalization, Proofing, Finishing, Poaching, Stewing, Low Temp and Defrosting results. Direct steam creation for optimized cooking capability and production with minimal energy and water consumption. Auto-reversing fan with electrical braking system on fan motor. Large LED displays for temperature, time and humidity controls. Visual recall display of actual temperature and humidity LED's. Timer reloads for batch cooking after completion of timed cycle. Flashing door light & audible alarm system alert user when cooking cycle finished. Halogen door light behind heat reflective inner glass. (4) stainless steel Grab-N-Go Racks with 15½" x 3¼" cutout design for easy access to pans. Maximum capacity of (7) racks for a total of (7) 18" x 26" or (14) 12" x 20" pans. Machine diagnostics accessed thru controls or via USB. Cool to the touch & energy efficient heat reflective tempered glass door. All stainless steel interior cooking compartment, top, sides & fully insulated. One year limited parts and labor warranty.

Exterior Dimensions:
Combi: 35"H x 42.2"W x 43.5"D
Stand & Combi: 63.1"H x 42.2"W x 43.5"D
Stacked Combi: 75.2"H x 42.2"W x 43.5"D

MODELS

- ❑ **ABC7G-NAT**
- ❑ **ABC7G-PRO**
- ❑ **ABC7G-NATP**
- ❑ **ABC7G-PROP**

STANDARD FEATURES

- Engineered and assembled in Louisville, Kentucky, USA
- Just three knobs, no modes, only temperature, time and humidity
- Patent-pending humidity level control automatically adjusts after setting temperature
- Multiple cooking capabilities from one piece of equipment: Baking, Steaming, Roasting, Air-Fry, Rethermalization, Proofing, Finishing, Poaching, Stewing, Low Temp and Defrosting results
- Boilerless combi uses direct steam creation optimizing cooking capability & production with minimal energy & water
- Auto-reversing fan with electronic braking system on fan motor
- Large LED displays for temperature, time and humidity controls
  - Temperature range: 80-450°F
  - Timer range: continuous (--:--) up to 23:59 hours and minutes
  - Humidity range: 0-100%
- Visual recall display of actual temperature and humidity LED's
- Timer reloads for batch cooking after completion of timed cycle
- Flashing door light & audible alarm system alert user when cooking cycle finished
- Halogen door light behind heat reflective inner glass
- (4) stainless steel Grab-n-Go Racks with 15½" x 3¼" cutout design for easy access to pans
- Machine diagnostics accessed thru controls or via USB
- Cool to the touch & energy efficient heat reflective tempered glass door
- All stainless steel cavity, top, sides & fully insulated
- One year limited parts and labor warranty (two year K-12)
- ABC-P models include food probe and fan speed control

OPTIONS

- ❑ Hollow Carbon Filter System – Good (Suggested Minimum)
  - CB15K-SYSTEM – 15,000 gal. (carbon only treatment)
  - CB30K-SYSTEM – 30,000 gal. (carbon only treatment)
- ❑ Water Softening – Better (Carbon CBK System Required)
  - WS-40 – 40 lb. capacity (hard water treatment)
- ❑ Reverse Osmosis System – Best
  - V3MRO-2 up to 200 gpd capacity, double unit
- ❑ Second year extended limited parts and labor warranty contract

ACCESSORIES (PACKAGED AND SOLD SEPARATELY)

- ❑ GASKIT-ABC – Propane & altitude kit (2,000-10,000 ft.)
- ❑ ADDRACK-ABC1 – (1) One additional Grab-N-Go Rack
- ❑ ADDRACK-ABC3 – (3) Three additional Grab-N-Go Racks
- ❑ 1220-BASKET – Fry Basket 12" x 20"
- ❑ ABC-HEAT – Combi heat shield
- ❑ Stands & Stacking Kits include: (1) Spray Hose and Drip Tray Kit
  - ABC-STAND – Stainless steel stand with base
  - STACK-ABC/G – Gas stacking kit for two ABC7G combis
  - STACK-ABC/CONV – Stack kit for combi/convection
- ❑ HOSEWTR-3/4BBV – s/s flex water hose 72" length, ¾" female GHT (2 per unit recommended).

ABC SERIES – Gas Boilerless Combi Oven Steamer

Approved by_____ Date_____ Approved by_____ Date_____

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ABC SERIES
Gas Boilerless Combi Oven Steamer

WATER QUALITY STATEMENT

The fact that a water supply is potable is no guarantee that it is suitable for steam generation. All steam equipment is subject to contamination and failure due to chemical and mineral content found in water. A suitable Hobart Water Treatment System and regular filter replacements coupled with routine deliming is the recommended minimum. Damage as a result of poor water quality or lack of required owner/operator maintenance is the responsibility of the owner/operator.

Your water supply must be within these general guidelines:

DYNAMIC WATER PRESSURE	30 - 60 psig
HARDNESS*	1 - 3 grains
SILICA	less than 13 ppm
TOTAL CHLORIDE	less than 30 ppm
pH RANGE	7-8
CHLORINE & CHLORAMINE	0 ppm
ALKALINITY	less than 20 ppm
TDS	less than 60 ppm
UN-DISSOLVED SOLIDS	less than 5 microns

* 17.1 ppm = 1 grain of hardness

Other factors affecting steam generation are iron content, amount of chlorination and dissolved gases. Water supplies vary from state to state and from locations within a state. Therefore it is necessary that the local water treatment specialist be consulted before the installation of any steam generating equipment.

USER RESPONSIBILITY

The product must be installed, cleaned and maintained as described in the Manual furnished with the product. It is the responsibility of the owner and installer to comply with local codes.

SERVICE CONNECTIONS

Water: Filtered and unfiltered cold water line female connections into ¾" male GHT (50-60 psi recommended for best results).

Drain: 1" Stainless steel round tube connection to be piped to open drain, 60" maximum length before open air gap and not more than two bends or elbows.

Electrical: 120 Volt, 15 Amp, NEMA 5-15P plug and cord.

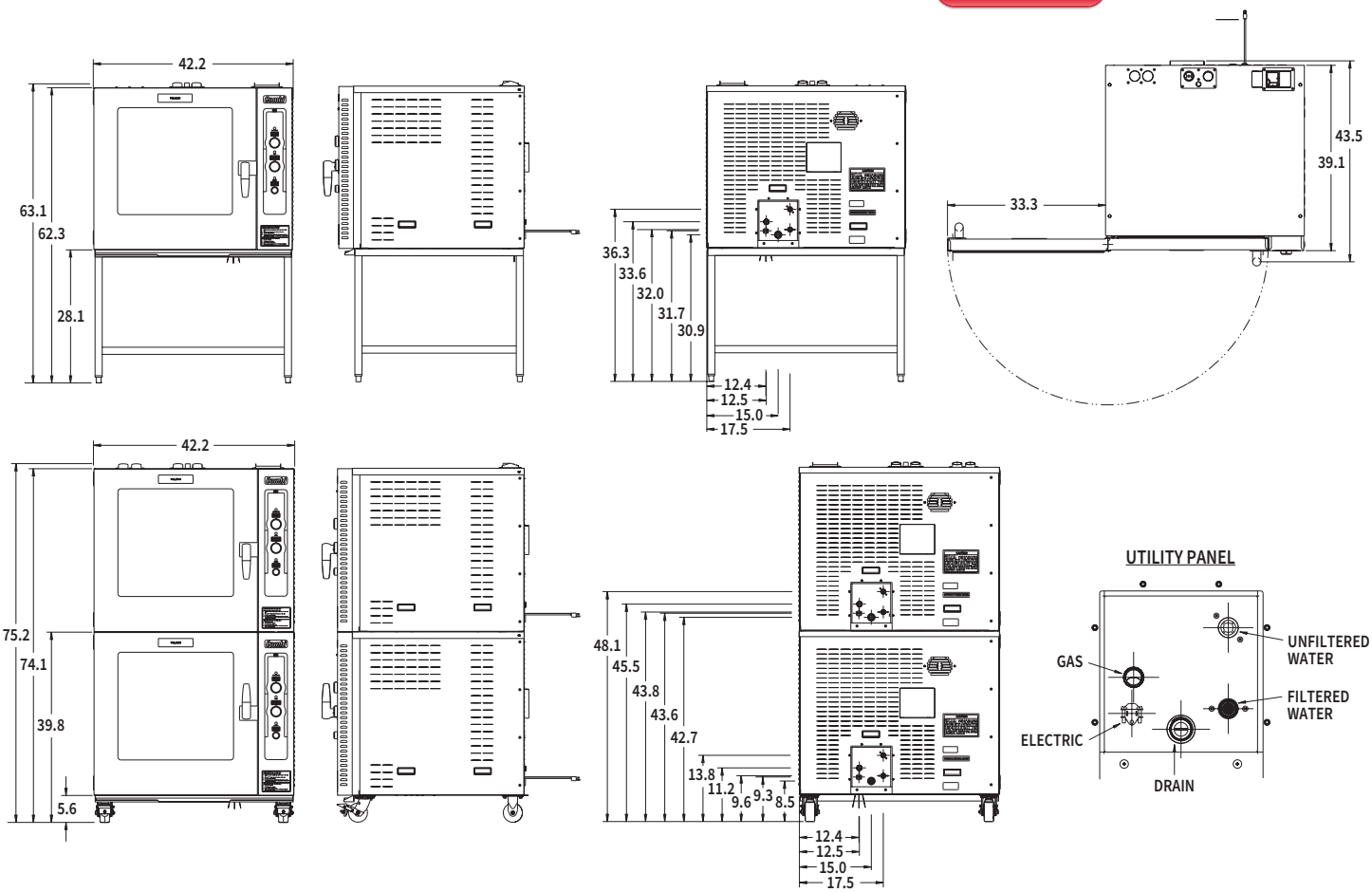
Gas: 80,000 BTU, ¾" NPT female connection. Supply gas pressure should be: Natural gas 5" - 10.5" W.C.; Propane gas 11" - 13" W.C.

NOTE

Clearance: Left 1", Back 4", Right 3" required, 18" recommended for service access on right side.

The spark ignition in this appliance can cause electrical noise that can false trigger the GFCI detection. Some GFCI's are more sensitive than others. The use of a higher trip tolerance GFCI will reduce nuisance tripping. Contact Technical Support for more information.

INSTALLATION MANUAL



MACHINE WEIGHT: 600 lbs.

CAD and/or Revit Files Available

As continued product improvement is a policy of Vulcan, specifications are subject to change without notice.

Manse Elementary Oven Replacement **Nye County School District**

Board of Trustees regular meeting

Nye County School District **August 20th, 2026**

Nate Cardinal, MOSS Director **Pahrump, Nevada**

Agenda Item:

For Possible Action:

a. Discuss the bid responses received for the Manse ES COMBI replacement project, including proposals from Central Restaurant Products, Culinary Depot, and Kamran & Company, LLC;

b. Award the bid to Kamran & Company, LLC as the lowest responsive and responsible bidder for $55,483.00; or

c. Reject bids and provide direction to staff on how to proceed with the project.

Goal:

The existing units are 15 years old and are failing. Maintenance has attempted to order replacement parts, but they have been discontinued. The new Vulcan combi ovens are the standard equipment used throughout all schools, which will help reduce repair lead times by allowing maintenance to stock common replacement parts that are compatible with multiple pieces of equipment.

Procurement and Installation:

Lead Time: 2 – 4 weeks

Maintenance and Operations will complete the replacement when the ovens are received.

Discussion:

The current ovens at Manse Elementary are 15 years old and suffer from inconsistent performance and failing air circulation motors. Because replacement parts are now obsolete, maintaining these units is no longer operationally viable. Frequent breakdowns disrupt food service. Proactive replacement is required to prevent a total system failure during the school year.

This purchase aligns with our 5 year plan and goal to standardize equipment across all kitchens. Using the same Vulcan model district-wide will simplify staff training and allow for spare parts to be stocked to fit multiple units to shorten downtime when failures occur.

Warranty:

1-year limited parts and labor

Extended Term: The “K-12 School Nutrition extended warranty” adds an additional 12 months of coverage beyond the standard period.

Cost:

Culinary Depot total $54,987.18 Lead time not provided

Kamran & Company LLC total $55,483.00 with a 3 week lead time

Central Restaurant total $61,084.39 with a 2 week lead time

Recommendation:

I recommend awarding the contract to Kamranand Company LLC in the total amount of $55,483.00. While Culinary Depot's bid was $415.20 lower, they failed to provide a required lead time. Kamran & Company is the lowest responsive and responsible bidder meeting all specifications.

Attachments:

Culinary Depot Quote
Kamran & Company, LLC Quote
Central Restaurant Quote

Amargosa Arsenic Treatment Plant Loan Approval

Nye County School District
Board of Trustees regular meeting
August 20th, 2026
Pahrump, Nevada

Nye County School District
Nate Cardinal, MOSS Director

Agenda Item:

For Possible Action:

a. Discuss the State of Nevada Drinking Water State Revolving Fund Loan Contract No. DW2616 for the Amargosa School arsenic treatment plant;
b. Approve the State of Nevada Drinking Water State Revolving Fund Loan Contract No. DW2616; or
c. Reject the State of Nevada Drinking Water State Revolving Fund Loan Contract No. DW2616 and provide direction to staff on how to proceed with the project.

Goal

To construct a new arsenic treatment plant at Amargosa School to provide a safe, reliable drinking water supply that meets state and federal drinking water standards.

Discussion

The Amargosa School arsenic treatment plant project will construct a new water treatment facility designed to remove arsenic from the school's drinking water. The project has been in development since October 2023 and has gone through multiple engineering reviews and regulatory approvals to identify the most effective and sustainable treatment solution.

An initial pilot filtration system was tested but did not provide a workable long-term solution. The project was redesigned to use a point-of-use treatment approach (reverse osmosis). During the review process, the Bureau of Safe Drinking Water determined that the existing septic system could not accommodate the discharge water from the treatment system, requiring additional engineering and the preparation of a revised Preliminary Engineering Report (PER).

The revised PER was approved by the Nevada Division of Environmental Protection (NDEP) Office in March of 2026. The District subsequently submitted a Letter of Intent and an application for a Drinking Water State Revolving Fund loan with principal forgiveness. On May 20, 2026, the NDEP Board approved the project cost of $1,369,900. The public comment period concluded on June 10, 2026, with no comments received.

The Board of Trustees is now being asked to approve the State of Nevada Drinking Water State Revolving Fund Loan Contract No. DW2616, which will allow the District to move forward with the project and secure the funding needed for construction. This is a principal forgiveness contract.

Construction is anticipated to begin in December 2026. The treatment plant will be constructed outside of the fenced school campus and is not expected to interfere with daily school operations. The final connection to the school's water system is planned to occur on a Friday while school is not in session, minimizing any disruption to students and staff.

Project Timeline

- **October 2023:** Began working with Day Engineering on treatment options.
- **June 2024:** Pilot filtration system installed, tested, and determined to be unsuccessful.
- **August 2025:** Point-of-use Preliminary Engineering Report (PER) submitted to the Bureau of Safe Drinking Water (BSDW).
- **October 2025:** Board of Trustees approved applying for a Drinking Water State Revolving Fund loan with principal forgiveness.
- **October 2025:** BSDW determined the existing septic system could not accommodate treatment system discharge, requiring redesign.
- **March 2026:** Revised PER submitted to BSDW for review.
- **March 18, 2026:** Revised PER approved by the Nevada Division of Environmental Protection (NDEP).
- **April 2, 2026:** Submitted Letter of Intent for the Drinking Water State Revolving Fund principal forgiveness loan.
- **April 3, 2026:** Submitted the loan application.
- **May 20, 2026:** NDEP Board approved the project cost of $1,369,900, pending completion of the public comment period.
- **June 15, 2026:** District notified that no public comments were received and began waiting for the draft loan contract.
- **August 20, 2026:** Board of Trustees consideration of State of Nevada Drinking Water State Revolving Fund Loan Contract No. DW2616.
- **December 2026 (anticipated):** Construction begins.

Attachments:

State of Nevada Drinking Water State Revolving Fund Loan Contract No. DW2616

STATE OF NEVADA

DRINKING WATER STATE REVOLVING FUND

LOAN CONTRACT

CONTRACT NO. DW2616

This loan contract is made this 3rd day of September, 2026 between the Nevada State Department of Conservation & Natural Resources acting by and through the Nevada Division of Environmental Protection hereafter referred to as the Division, and the Nye County School District, a political subdivision of the State of Nevada, hereafter referred to as the Recipient. This loan contract is to provide funding for the project as outlined in Section 1.

WHEREAS:

1. The Safe Drinking Water Act (42 U.S.C. §§ 300f et seq., as amended) and Nevada Revised Statutes (NRS) 445A.200 to 445A.295, inclusive, authorize the Division to enter into contracts for financial assistance for construction of public water system projects with community public water systems, whether publicly or privately owned, and non-profit or publicly owned non-community public water systems; and
2. The account for the revolving fund has been created in the state treasury pursuant to NRS 445A.255(1) for the purposes of providing loans to finance the construction of projects for public water systems; and
3. The Recipient is a public water system, or non-profit entity, eligible for funding from the account; and
4. The Recipient has made application for a loan related to the construction of the Project hereafter described; and
5. The Board for Financing Water Projects has approved pursuant to NRS 445A.265(3) the commitment of funds from the account for the revolving fund to fund the Project described in Section 1 (Exhibit C); and

6. The Division has determined that this loan contract is not selected as an equivalency contract for federal reporting purposes.

NOW, THEREFORE, It is agreed as Follows:

SECTION 1. PROJECT DESCRIPTION

In general, funding for this Project will be used for the Amargosa Elementary School Arsenic Treatment System. Specific details of the Project may be found in the application and supporting documents.

SECTION 2. INCORPORATION OF DOCUMENTS AND GENERAL RECIPIENT COMMITMENTS

This contract incorporates the following documents and all applicable legal requirements therein:

(A) Exhibit A, Drinking Water State Revolving Fund Loan Contract Standard Conditions, and

(B) Exhibit B, Drinking Water State Revolving Fund Program Requirements for Non-Equivalent Projects, and

(C) Exhibit C, Resolution of Board for Financing Water Projects for Commitment of Funds from the Account for the Revolving Fund, and

(D) Exhibit D, Lobbying Certification Form.

The Recipient accepts and agrees to comply and ensure its contractor and sub-contractors comply with all terms, provisions, conditions, and commitments of this contract, including all incorporated documents, and to fulfill all assurances, declarations, representations, and commitments made by the Recipient in its application, accompanying documents, and communications filed in support of its request for loan.

SECTION 3. ESTIMATED COST OF PROJECT

The estimated total cost of the Project, including associated planning and design costs is **one million three hundred sixty-nine thousand nine hundred ($1,369,900)**.

SECTION 4. MAXIMUM LOAN AMOUNT

Subject to all of the terms, provisions, and conditions of this contract, and subject to the availability of State and Federal funds, the Division will loan a sum not to exceed **one million three hundred sixty-nine thousand nine hundred ($1,369,900)** to the Recipient.

SECTION 5. INTEREST RATE

The annual percentage interest rate for this loan is 0.00%. Interest on any loan funds disbursed to the Recipient shall accrue from the date each disbursement of such funds is made by the Division to the Recipient.

SECTION 6. REPAYMENT OF LOAN

The Division has determined that the Recipient is eligible to receive additional subsidy as spelled out in Nevada's Intended Use Plan. Since the recipient is eligible for additional subsidy, 100% of the principal is forgiven.

SECTION 7. FEES

1. The Division may charge a loan origination fee in an amount authorized by Nevada Administrative Code.
2. The loan recipient shall remit to the Division the full amount of the loan origination fee within 30 days after the loan closing.
3. This loan contract does not contain a loan origination fee.

SECTION 8. ASSET MANAGEMENT PLAN

The Recipient will maintain an asset management plan that outlines the system's assets, identifies the critical assets of the system, determines condition of the assets, and plans for future replacement.

1. The plan must evaluate the level of service required and address ongoing maintenance of system assets to ensure its maximum useful life.
2. The plan must be reviewed and updated by the Recipient at least once every five years.
3. The Recipient may maintain an asset management plan in logical sections of the system rather than the entire system upon approval of the Division.
4. The plan is subject to periodic review by the Division.

SECTION 9. MAINTAIN A CAPITAL ASSET REPLACEMENT RESERVE ACCOUNT

The Recipient agrees to maintain a dedicated capital asset replacement reserve account.

1. Funds within this account can be used to purchase any capital asset of the water utility.
2. Funds within this account cannot be used for operations, maintenance, debt service, or other non-capital expenditures.
3. The Recipient agrees to fund the account at least annually based upon the needed replacement cost of the system's short-lived assets (15 years or less) amortized on a straight-line basis. The replacement cost of the system's short-lived assets must be re-evaluated at least every five (5) years.
4. The reserve account must be identifiable on the Recipient's financial statements provided to the Division.
5. The Division may consider other funding available for capital assets to meet this condition.

SECTION 10. USEFUL LIFE OF PROJECT

For purposes of this contract, the parties agree that the useful life of the Project is at least thirty (30) years from and after Project completion.

SECTION 11. TERM

This contract shall take effect upon execution of the contract by the Division and the Recipient, and for the purpose of this section, the term of this contract is for no more than thirty (30) years from the date of this loan contract.

SECTION 12. NOTICES

All notices or other communications hereunder shall be sufficiently given and shall be deemed given when: (a) hand delivered; (b) mailed by registered or certified United States mail, postage; or (c) via email to the parties hereinafter set forth at the following addresses:

1. Nevada Division of Environmental Protection
   Office of Financial Assistance
   901 S. Stewart St., Ste 4001
   Carson City, NV 89701-5249
   ndep-ofa@ndep.nv.gov

2. Nye County School District
   484 S West St.
   Pahrump, NV 89048
   rritchie@nyeschools.org

IN WITNESS THEREOF, the parties have executed this contract on the dates set forth below.

RECIPIENT: NYE COUNTY SCHOOL DISTRICT

_____ Date: _____

Raymond Ritchie, Chief Financial Officer

DIVISION OF ENVIRONMENTAL PROTECTION

_____ Date: _____

Jennifer Carr, Administrator

EXHIBIT A
DWSRF STANDARD LOAN CONDITIONS

Condition 1. **AWARD OF CONSTRUCTION CONTRACTS; NOTIFICATION OF AWARD AND INITIATION OF CONSTRUCTION**

1.1 The Recipient shall conduct value engineering if the estimated cost of the project in Section 3 of the contract exceeds $10,000,000 (NAC 445A.676142).

1.2 The Division may, upon the request of a recipient, grant an extension of the time provided by subsection 1 in any case where unusual or extenuating circumstances exist. Any request for an extension must be made in writing and must set forth facts justifying the extension.

1.3 The Recipient agrees to promptly notify the Division in writing of the award of the prime construction contract (if applicable) for the project and of initiation of construction of the project.

1.4 The Recipient is required or shall require the contractor to submit a schedule for construction at the preconstruction conference. The Recipient or contractor shall be required to update the schedule as necessary.

1.5 The Recipient agrees to expeditiously proceed with and complete construction of the project in substantial compliance with project plans and specifications approved by the Division (NAC 445A.66715).

Condition 2. **CONSTRUCTION ACTIVITIES AND NOTIFICATIONS**

The Recipient agrees to promptly notify the Division in writing of:

2.1 Any substantial change in scope of the project. The Recipient agrees that no substantial change in the scope of the project will be undertaken until written notice of the proposed change has been provided to the Division and the Division has given written approval for such change.

2.2 Cessation of all major construction work on the project where such cessation of work is expected to or does extend for a period of 30 days or more.

2.3 Any circumstance, combination of circumstances, or condition, which is expected to or does delay completion of construction for a period of 90 days or more beyond the estimated date of completion of construction previously provided to the Division.

2.4 Completion of construction of the project within 30 days.

After completion of the project the Recipient shall provide the Division with as-built record drawings for the project.

Condition 3. **RESIDENT ENGINEER & INSPECTOR**

The Recipient is required to hire a qualified full time resident engineer and inspector(s) during the construction of the project unless waived by the Division.

Condition 4. **PROJECT ACCESS & STATE REVIEWS**

4.1 The Recipient agrees to ensure that the Division or any authorized representative thereof will have suitable access to the project site and project documents at reasonable times during project construction.

4.2 The parties agree that review or approval of project plans and specifications by the Division is for administrative purposes only and does not relieve the Recipient of the responsibility to properly plan, design, construct, operate and maintain the Project.

Condition 5. **INDEMNIFICATION**

5.1 As between the Division and the Recipient, the Recipient agrees that it has sole responsibility for proper planning, design, construction, operation and maintenance of the Project, and the Recipient agrees to indemnify the Division, the state of Nevada and their officer, agents and employees against and to hold the same free and harmless from any and all claims, demands, damages, losses costs, expenses or liability due or incident to planning, design, construction, operation or maintenance of the Project.

5.2 The parties will not waive and intend to assert available NRS 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Actual damages for any State breach shall never exceed the amount of funds, which have been appropriated for payment under this contract, but not yet paid, for the fiscal year budget in existence at the time of the breach.

5.3 To the fullest extent of the law and limited liability as set forth above, each party shall indemnify, hold harmless, and defend, not excluding the other's right to participate, the other from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to, reasonable attorneys' fees and costs arising out of any alleged negligent or willful acts or omissions of the party, its officers, employees, and agents. Such obligation shall not be constructed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist to any party or person described in this paragraph.

5.4 The indemnification obligation under this paragraph is conditioned upon receipt of written notice by the indemnifying party within 30 days of the indemnified party's actual notice of any actual or pending claim or cause of action. The indemnifying party shall not be liable to hold harmless any attorneys' fees and costs for the indemnified party's chosen right to participate with legal counsel.

Condition 6. **PROJECT COMPLETION; INITIATION OF OPERATIONS & OPERATION AND MAINTENANCE**

6.1 At the time of completion of construction, the Division, after consultation with the Recipient, will establish a reasonable estimated project completion date, and the Recipient agrees to make all reasonable efforts to meet the date so established. Such date shall be binding upon the Recipient unless modified in writing by the Division upon a showing of good cause by the Recipient. Extension of the project completion date by the Division shall not be unreasonably withheld.

6.2 Upon completion of construction of the Project, the Recipient agrees to expeditiously initiate project operations. The Recipient agrees to properly staff, operate and maintain all portions of the Project during its useful like in accordance with all applicable state laws, rules and regulations. Upon reasonable notice, the Recipient shall make available to the Division the operation and maintenance manuals for the Project.

Condition 7. **DEDICATED SOURCE OF REVENUE & SYSTEM USER CHARGES**

7.1 The Recipient shall adopt and maintain in effect during the term of this contract a user charge system or other dedicated source of revenue such as connection fees, which at all times complies with the requirements of applicable state rules, regulations and guidelines.

7.2 The Recipient agrees to administer a system of user charges acceptable to the Division pursuant to NAC 445A.676144 through 445A.676146.

7.3 The Recipient further agrees to periodically review and modify the system of user charges as necessary to assure its reasonable adequacy to repay the loan, and to cover operating costs and meet other financial obligations of the Recipient. The system of user charges shall be reviewed at least once every three years and all modifications thereto shall be consistent with NAC 445A.676144 through 445A.676146 and shall be maintained to the reasonable satisfaction of the Division.

Condition 8. **CONTINUOUS USE OF PROJECT**

The Recipient agrees that it will not abandon, substantially discontinue use of, or dispose of the project during the useful life of the project without prior written approval of the Division. If the Recipient does abandon, substantially discontinue use, of, or dispose of the Project during the useful life of the Project without prior approval of the Division, the Recipient shall repay the account for the revolving fund all remaining principal advanced hereunder due in accordance with the terms of this contract.

Condition 9. **REPORTS, RECORDS & ACCOUNTING STANDARDS**

9.1 9.1 The Recipient agrees to expeditiously provide, during construction of the project and thereafter during the useful life of the project, such reports, data, and information as may be reasonably required by the Division, including but not limited to material necessary or appropriate for evaluation by the State Revolving Fund Loan Program or to fulfill any reporting requirements of the federal government. At a minimum, such reports reasonably required by the Division shall include the submission of annual financial statements, prepared on a basis utilizing "Generally Accepted Accounting Principles (GAAP).

Without limitation of the requirement to maintain project accounts in accordance with generally accepted government accounting standards, the Recipient agrees to:

9.2 Maintain separate Project accounts in accordance with GAAP and NAC 445A.67628 The accounting system used must allow for the proper measurement of revenues earned, expenses incurred, assets, liabilities, capital contributions and retained earnings.

9.3 Establish an official file for the project which shall adequately document all significant actions relative to the project;

9.4 Establish accounts which will adequately and accurately depict all amounts received and expended on the project, including all loan funds received under this contract;

9.5 Establish accounts which will adequately depict all income received which is attributable to the project, specifically including any income attributable to loan funds disbursed under this contract.

9.6 Establish an accounting system which will accurately depict final total costs of the project, including both direct and indirect costs.

9.7 Maintain records and accounting activities of the wastewater utility separately from other activities of the Recipient.

9.8 If a force account is used by the Recipient for any phase of the Project, other than for planning, design and construction engineering and administration provided for by allowance, accounts will be established which reasonable document all employee hours charged to the project and the associated tasks performed by each employee.

9.9 Retain project records for a minimum of three (3) years after final loan repayment has been made, and for such longer period as may be required for the Division to fulfill federal reporting requirements under federal statutes and regulations. All Recipient records relative to the project shall be subject at all reasonable times to inspection, copying, and audit by the Division or any authorized representative.

Condition 10. **FINANCIAL INFORMATION AUDIT**

The Division, at its option, may call for an audit of financial information relative to the project, where the Division determines that an audit is desirable to assure program integrity or where such an audit becomes necessary because of federal requirements. Where such an audit is called for, the audit shall be performed by a Certified Public Accountant independent of the Recipient and at the cost of the Recipient. The audit shall be in the form required by the Division.

Condition 11. **LOAN DISBURSEMENT; AVAILABILITY OF FUNDS**

11.1 The Recipient agrees to draw funds available in this contract within three (3) years from the date of this contract. Funds will be subject to de-obligation and/or review after this time period by the Division.

Except as may be otherwise provided in this contract, loan amounts will be disbursed as follows:

11.2 Loan funds will be promptly disbursed to the Recipient for project costs incurred by the Recipient upon receipt by the Division of proper and acceptable Payment Request Forms from the Recipient.

11.3 Additional loan funds will be promptly disbursed to the Recipient for project costs incurred by the Recipient upon receipt of proper and acceptable payment requests from the Recipient provided that payment shall be made at a minimum of quarterly but not more frequently than once a month. Funds may be subject to review and/or de-obligation if disbursements are not completed at least quarterly, without written communication from the utility to the Division.

11.4 The Recipient agrees that it will not request payment for any project cost until such cost has been incurred and is due and payable, although it is agreed that actual payment of such cost by the Recipient is not required as a condition of payment request. The Recipient agrees to provide a certification with each payment request that costs shown in the payment request have been incurred and is due and payable at the time of the request.

11.5 Each disbursement of loan funds other than for the planning and design allowance will be accompanied by an appropriate prorate percentage of the allowance for construction engineering and inspection services for the project.

11.6 The Division's obligation to pay any sum to the Recipient under any provisions of this contract, is contingent upon the availability of sufficient funds to permit the payments provided for herein. In the event that sufficient funds, as determined by the Division, do not become available for any reason, the Division shall not be obligated to make any payments to the Recipient under this contract. This provision shall be construed as a condition precedent to the obligation of the Division to make any payments under this contract. Nothing in this contract shall be construed to provide the Recipient with a right of priority for payment over any other agency. If any payments which are otherwise due to the Recipient under this contract are deferred because of unavailability of sufficient funds, such payments will promptly be made to the Recipient when sufficient funds do become available.

11.7 Any federal funds used for funding of this loan will be provided through the Capitalization Grants for Drinking Water State Revolving Funds CFDA #66.468

Condition 12. **COMPLIANCE WITH OTHER FEDERAL STATUTES AND AUTHORITIES**

12.1 The Recipient agrees that it will, at all times, comply with and require its contractors and subcontractors to comply with all applicable federal and state laws, regulations, and requirements applicable to the project.

Condition 13. **REPAYMENT; PENALTIES; RECIPIENT OBLIGATIONS**

13.1 The loan amount, together with all interest accruing thereon, shall be repaid as provided for in the loan contract.

13.2 The Recipient agrees to make each loan payment on or before the due date. A ten-day grace period will be allowed. A penalty in the amount of one-tenth of one percent (0.1%) of the defaulted payment will be due for each day of nonpayment beyond the grace period. Any penalties assessed will not be added to the loan balance but will be treated as a separate account and obligation of the Recipient, to be paid in full within 30 days after Recipient is in compliance with payment schedule.

13.3 The Recipient, as a whole, is obligated to make all payments required by this contract to the Division, notwithstanding any individual default by its constituents or others in the payment to the Recipient of taxes, assessments, fees, or other charges levied by the Recipient. The Recipient shall provide for the punctual payment to the Division of all amounts which become due under this contract and which are received from constituents or others in the payment to the Recipient of taxes, assessments, fees, or other charges levied by the Recipient. In the event of failure, neglect or refusal of any officer of the Recipient to levy or cause to be levied any taxes, assessments, fees or charges necessary to provide payment by the Recipient under this contract, to enforce or to collect such taxes, assessments, fees or charges or to pay over to the Division any money collected on the taxes, assessments, fees or charges necessary to satisfy any amount due under this contract, the Division may take such action in a court of competent jurisdiction as it deems necessary to compel the performance of all duties relating to the levying and collection of the taxes, assessments, fees or charges and the payment of the money collected therefrom to the Division.

13.4 Action taken pursuant hereto shall not deprive the Division of, or limit the application of, any other remedy provided by law or by this contract.

Condition 14. **TERMINATION; IMMEDIATE REPAYMENT; INTEREST**

14.1 This contract may be terminated by written notice during construction of the project, or thereafter at any time prior to complete repayment by the Recipient, at the option of the Division, upon violation by the Recipient of any material provision of this loan contract after such violation has been called to the attention of the Recipient and after failure of the Recipient to bring itself into compliance with the provisions of this contract within a reasonable time as established by the Division.

14.2 In the event of such termination, the Recipient agrees, upon demand, to immediately repay to the Division an amount equal to the current balance due on the loan, including accrued interest, and all penalty assessments due in accordance with the terms of this contract.

Condition 15. **DEFAULTS & REMEDIES**

15.1 **NOTICE OF DEFAULT**. If an Event of Default shall occur, the non-defaulting party shall give the party in default prompt telephonic notice of the occurrence of such Event of Default, provided the non-defaulting party has knowledge of such Event of Default. Such telephonic notice shall be immediately followed by written notice of such event of Default given in the manner set forth in the contract.

15.2 **EVENTS OF DEFAULT**. The occurrence of one or more of the following events constitutes an Event of Default, whether occurring voluntarily or involuntarily, by operation of law or pursuant to any order of any court or governmental agency.

i. Failure by the Recipient to pay, or cause to be paid, any Loan Repayment required to be paid hereunder when due;

ii. Failure by the Recipient to observe and perform any duty, covenant, obligation, or agreement on its part to be observed or performed under this Loan Agreement, which failure shall continue for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to the Recipient by NDEP;

iii. Any representation made by or on behalf of the Recipient contained in this Loan Agreement, or in any instrument furnished in compliance with or with reference to this Loan Agreement or the Loan, is intentionally false or misleading in any material respect.

15.3 **REMEDIES**, If NDEP determines that an Event of Default has occurred, NDEP may, without further notice:

i. Declare the outstanding loan amount plus any unpaid accrued interest, fees, and other amounts due hereunder due and payable;

ii. Cease making disbursement of Loan proceeds or make some disbursements of Loan proceeds and withhold or refuse to make other disbursements;

iii. Pursue any other legal or equitable remedy it may have.

Condition 16. **DISPOSITION OF EQUIPMENT**

In accordance with 41 CFR 105-71.132, when original or replacement equipment used to construct the facilities acquired under this contract is no longer needed for the original project, disposition of the equipment will be made as follows:

16.1 Items of equipment with a current per-unit fair market value of less than $5,000 may be retained, sold, or otherwise disposed of with no further obligation to the Division.

16.2 Items of equipment with a current per unit fair market value of $5,000 or greater may be retained or sold and the State shall have a right to an amount calculated by multiplying the current market value or proceed from sale by the Division's share of the equipment. In cases where the Recipient fails to take the appropriate actions, the Division may direct the Recipient to take excess and disposition actions.

Condition 17. **DISPUTES**

Any dispute arising under this contract which is not otherwise disposed of shall be decided by the Administrator of the Division of Environmental Protection. The decision shall be reduced to writing and a copy thereof furnished to the Recipient. The decision of the Administrator shall be final and conclusive unless, within thirty (30) calendar days after mailing of the Administrator's decision to the Recipient, the Recipient mails or otherwise furnishes a written appeal of the decision to the

Director of the Department of Conservation and Natural Resources. The decision of the Director shall be final and conclusive unless overturned by a court of competent jurisdiction. In connection with any appeal under this clause, the Recipient shall be afforded an opportunity to be heard and to offer evidence in support of its appeal. Pending final decision of a dispute hereunder, the Recipient shall continue to fulfill and comply with all the terms, provisions, commitments, and requirements of this loan contract.

Condition 18. **FORCE MAJURE**

Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligation hereunder due to unforeseeable events including: strikes, failure of public transportation, civil or military authority, acts of public enemy, accidents, fires, explosions, earthquakes, flood, or unusual atmospheric events. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of this Contract after the intervening cause ceases.

Condition 19. **WAIVER**

The parties hereto may, from time to time, waive any rights under this contract unless such waiver is contrary to law, provided that any such waiver must be in writing and must be signed by the party making such waiver.

Condition 20. **AMENDMENT**

This contract may be amended at any time by mutual written agreement of the parties.

EXHIBIT B
DWSRF PROGRAM REQUIREMENTS FOR NON-EQUIVALENT PROJECTS

Crosscutting federal authorities are the requirements of other federal laws and Executive Orders that apply in the case of federally funded projects. The crosscutters include (but are not limited to): program specific requirements, social policy authorities, and economic and miscellaneous authorities. In the Drinking Water State Revolving Fund program, compliance with federal crosscutting authorities is required by all recipients of these federal funds. A list of the possible applicable crosscutters follows.

Program Specific Requirements

- **American Iron and Steel**, 42 U.S.C. 300j-12(a)(4)
- **Prevailing Wage Requirements**
  NOTE: Davis-Bacon rules apply to the entire project. The higher of the Federal or State prevailing wage rates, as established by the Davis-Bacon Act and the Nevada Labor Commission shall be paid for all classifications of labor on this project. The weekly payroll records shall be certified and shall be submitted to the OWNER within seven (7) days after the regular pay date for the pay period.
  - **Davis-Bacon Wages**, 33 U.S.C. 1382(b)(6)
  - NRS 338.020 to NRS 338.090, Inclusive
  - NAC 338.009 to NRS 338.090 Inclusive
- **Environmental Review**, (i.e., the State Environmental Review Process) 40 CFR 35.3140; 40 CFR 35.3580
- **State Historic Preservation Act**, NRS 383.121
- **Generally Accepted Accounting Principles**, 42 U.S.C. 300j-12(g)(3)
- **Technical, Managerial, and Financial Capacity Demonstration**, 42 U.S.C. 300j-12(a)(3)

Social Policy Authorities

- **Civil Rights Laws**
  - **The Age Discrimination Act of 1975**, 42 U.S.C. 6102 et seq.
  - **Section 504 of the Rehabilitation Act of 1973**, 29 U.S.C. 794
  - **Title VI of the Civil Rights Act of 1964**, 42 U.S.C. 2000d et seq.

Economic and Miscellaneous Authorities

- **Suspension and Debarment, Executive Order 12549 (1986)**, 2 CFR Part 180, 2 CFR Part 1532

RESOLUTION D08-0526

Nye County School District Project Loan Commitment

WHEREAS:	The Board for Financing Water Projects (Board) of the State of Nevada is authorized by Nevada Revised Statutes (NRS) chapter 445A.265 to approve the Nevada Division of Environmental Protection (NDEP) prioritized lists of water projects and to commit loans from the revolving fund account to help community water systems and non-transient water systems pay for capital improvements and debt refinancing, both of which are required and made necessary under NRS 445A.800 to 445A.955, inclusive, by the Safe Drinking Water Act (42 U.S.C. §§ 300f et seq.), and by corresponding regulations; and
WHEREAS:	NDEP has the responsibility of administering the Drinking Water State Revolving Fund program; and
WHEREAS:	On November 19, 2025, the Board, under NRS 445A.265(3), approved the Priority List Effective November 2025, which ranks water projects that are eligible for loans from the Drinking Water State Revolving Fund account; and
WHEREAS:	Nye County School District (Recipient) owns and operates a public community water system in Nevada; and
WHEREAS:	The Recipient submitted a pre-application to NDEP for funding a project to install an Arsenic Treatment System (Project); and
WHEREAS:	The Project is included as project #24 on the Priority List Effective November 2025 of water projects; and
WHEREAS:	The Recipient's Project is ready to proceed; and
WHEREAS:	In connection with seeking a loan, the Recipient has submitted a written application to NDEP consistent with NAC 445A.67613; and
WHEREAS:	NDEP has reviewed the application — including supporting materials — and has determined that the Recipient has the technical, managerial, and financial capability to manage a loan for the Project; and
WHEREAS:	NDEP has taken all necessary and proper actions as required by regulations on loan applications adopted by the State Environmental Commission (NAC 445A.6751 to 445A.67644, inclusive); and
WHEREAS:	The Board must give prior approval before NDEP may expend any money from the revolving fund account for the purposes set forth in NRS 445A.275.

IT IS RESOLVED by the Board for Financing Water Projects of the State of Nevada:

Section 1: This resolution shall be known as the "D08-0526 Nye County School District Project Loan Commitment"

Section 2: The loan for the Project shall be negotiated between the Recipient and NDEP. The loan will include terms and conditions as outlined in the staff report dated May 20, 2026, and must comply with applicable provisions in the Nevada Drinking Water Intended Use Plan.

Section 3: Based on NDEP's review of the application and recommendation to the Board concerning the Project, and subject to the provisions of Section 2 and 4 of this resolution, the Board approves a commitment of funds in the amount not to exceed $1,369,900.00 from the revolving fund account consistent with NRS 445A.265(3).

Section 4: The Board further recommends that NDEP take all other necessary and appropriate actions to advance the provisions of this resolution consistent with NRS 445A.200 to 445A.295, inclusive, and with corresponding regulations.

Section 5: This resolution shall be effective on its passage and approval.

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PASSED, ADOPTED, AND SIGNED May 20, 2026

Signed: _____

Chair
Board for Financing Water Projects

Attest: _____

Advisor
Board for Financing Water Projects

STATE OF NEVADA)
) ss.
CARSON CITY)

I, Sheryl Fontaine, Advisor to the State Board for Financing Water Projects (the "Board"), do hereby certify that:

1. The foregoing pages constitute a true, correct, complete and compared copy of the "D08-0526 Nye County School District Project Loan Commitment" (the "Resolution"), which was passed and adopted by the Board at its May 20, 2026, meeting in Carson City, Nevada.

2. The original of the Resolution was signed by the acting chairman of the Board and authenticated by me as the Advisor to the Board.

3. The following members of the Board who were present,

Bruce Scott
Andy Belanger
Abigail Yacoben
Jeremy Hutchings

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voted in favor of the passage of the Resolution.

4. All members of the Board were given due and proper notice of such meeting.

5. Pursuant to NRS 241.020, written notice of such meeting was given at least three working days before the meeting:

   (a) By emailing a copy of the notice to each member of the Board:

   (b) By posting a copy of the notice at the principal office of the Board, or if there is no principal office, at the building in which the meeting was held, and on the following State of Nevada websites:

      (i) State of Nevada Public Notice Website - https://notice.nv.gov/

      (ii) The Nevada Division of Environmental Protection's public notice website: https://ndep.nv.gov/posts

      (iii) Department of Conservation and Natural Resources, 901 South Stewart St, Carson City

6. No other proceedings were adopted, and no other action taken or considered at such meeting relating to the subject matter of the Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand on this date.

Sheryl Fontaine — Date: 05/27/2026

Sheryl Fontaine
Advisor for the Board for Financing Water Projects

United States Environmental Protection Agency

_____

_____
EPA Project Control Number

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

_____
Typed Name & Title of Authorized Representative

_____
Signature and Date of Authorized Representative

NYE COUNTY SCHOOL DISTRICT

2026–2027 Board Goals

August 20, 2026
presented by
Genoveva Lopez-Angelo

Board Goal 1: Tier 1 Instruction

92% Target

By the end of the 2026–2027 school year, 92% of staff will consistently plan and deliver Tier 1 instruction using essential standards, clear learning targets, and high-leverage instructional strategies, as measured by monthly classroom walkthroughs and PLC analysis of data.



Board Goal 2: Strategic Realignment



Transition to District Improvement Plan

Goal eliminated; proficiency in Math and English Language Arts is now tracked via the District Improvement Plan.

Board Goal 3: Staff Support

80% Target

By June 2027, we will continue to refine the induction and support program for new hires across all job classifications, based on feedback from the 2024-2025 pilot and the 2025-2026 survey data. Success will be measured by a high percentage of new hires reporting they feel safe, supported, and valued by their administrators and district leaders. This will be evidenced by at least 80% positive responses in new hire feedback surveys and NV DOE/Nevada School Staff Working Conditions Survey scores related to support and professional development.



Board Goal 4: Family Engagement

School-Community Partnership

Growth Target

By the end of the 2026–2027 school year, Nye County School District will increase two-way communication between schools and families, as measured by a baseline-to-target growth on the district's semi-annual family engagement survey.



Board Goal 5: Facilities

≥ 90% Target

School sites will maintain clean, safe, and functional facilities by meeting districtwide custodial and maintenance expectations for cleanliness, preventive maintenance, timely repairs, and physical safety, as measured by semester staff satisfaction surveys, with a target of at least 90% satisfaction.



Next Steps

Develop Benchmarks for each goal

Status Checks Points:

November:

- Q1 Baseline Review to analyze baseline data

January:

- Comprehensive mid-year evaluation

March:

- Third-quarter progress review, adjusting support resources and evaluating feedback metrics.

June:

- End-of-Year Summary

NCSD BOARD BRIEFING

Secondary Final Exams

August 20, 2026

Presented by Genoveva Lopez-Angelo

PART I

State Policy Evolution

Transitioning from State-Mandated Exams to Local District Governance

Evolution of Nevada EOC Policy

Pre-2017

High-Stakes Exams: Mandatory state End-of-Course (EOC) tests required for high school graduation.

2017 (AB 7)

Graduation Unlinked: Graduation tied to course passage; state set 20% EOC weight target by 2020.

2023 (SB 9)

Statutory Repeal: Nevada Legislature repealed NRS 390.700, ending all state EOC exams and regulations.

Present

Local Control: Full authority over final exam weights and administration belongs to local school boards.

Shift to Local District Control

State Repeal (SB 9)

Senate Bill 9 repealed state EOC mandates under NRS 390.700 to eliminate redundant standardized testing.

District Board Authority

Local Autonomy: School boards now hold full responsibility to define secondary final exam weights and rules.

Empowers NCSD to establish balanced grading rules tailored to Nevada Academic Standards.

PART II

Grade Weight

Updating NCSD Board Regulation 5620R from 10% to 20% Final Weight

Semester Grade Calculation Impact

Grading Component	Current Weight (5620R)	Proposed Weight (20% Model)	Academic Purpose
Quarter 1 Grade	45%	**40%**	Evaluates first term coursework & unit mastery
Quarter 2 Grade	45%	**40%**	Evaluates second term coursework & unit mastery
Semester Final Exam	10%	**20%**	Measures cumulative course standards retention
Total Semester Grade	100%	**100%**	Balanced representation of student achievement

Rebalancing to 40/40/20 elevates the final exam to a meaningful measure while preserving daily quarter performance as the primary grade driver (80%).

Rationale for 20% Exam Weight

State Benchmark

When the state initially transitioned away from exit exams, state guidelines established 20% as the target recommendation for course finals.

Academic Rigor

A higher weight incentivizes cumulative review and encourages long-term retention of key Nevada Academic Content Standards.

Balanced Measure

A 20% weight provides genuine academic accountability without disproportionately penalizing a student for a single test grade.

PART III

District Exam Framework

Implementation Parameters, Scope, & Administrative Safeguards

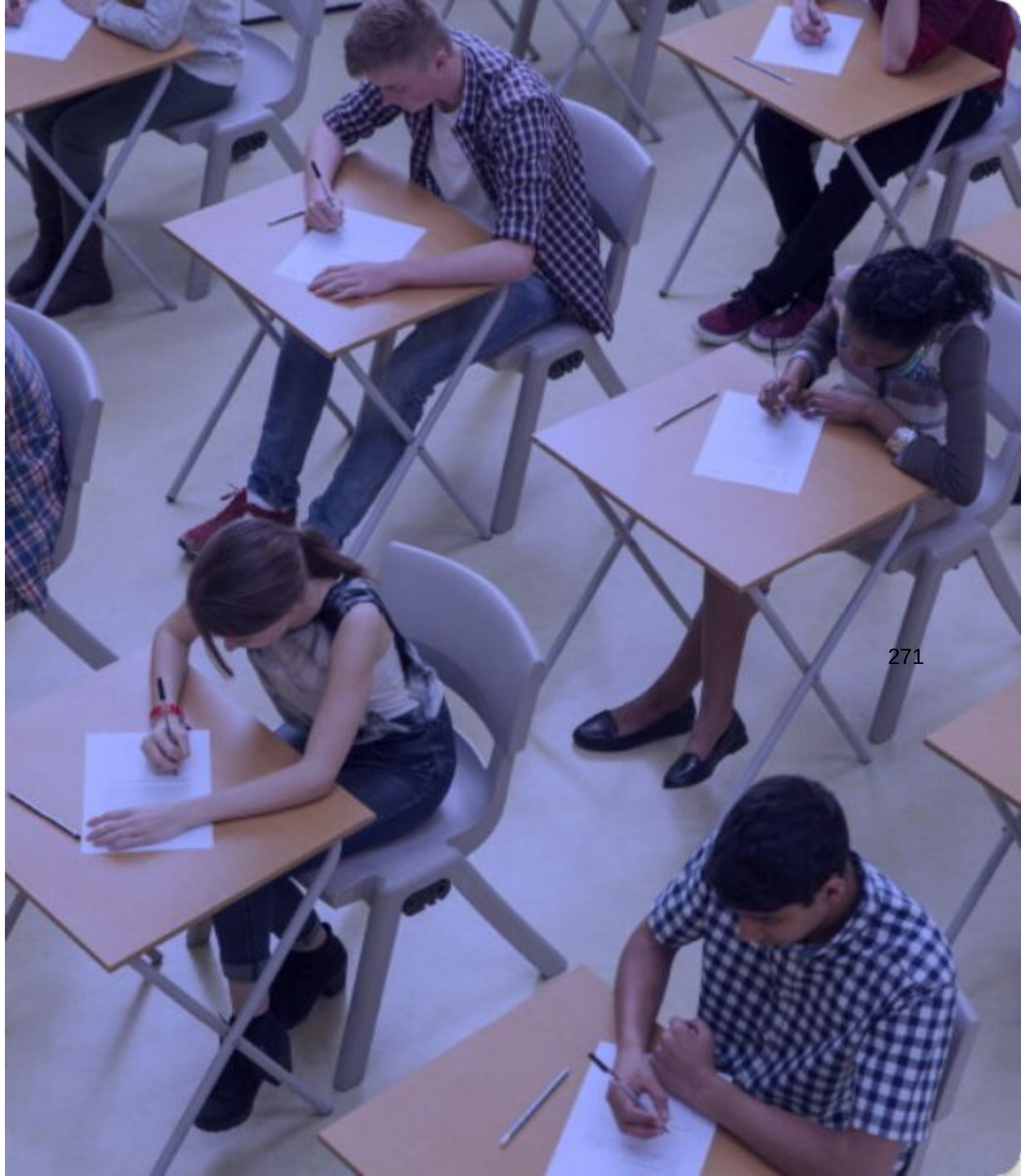
Secondary Exam Parameters

Teacher Flexibility & Standards

Format & Length: Determined by teachers based on the scope and depth of content covered in the course.

Written & Presentations: Written portions are preferred. Public speaking or presentation assessments are allowed with prior approval.

Rubric Clarity: Alternative assessments require clear, pre-approved rubrics provided to students well in advance.



Content Scope & Alignment

Midterm Examinations

Semester 1 Focus: Midterm exams assess student understanding of specific standards taught during the first semester.

Formative Assessment: Must be standards-based and accurately reflect classroom instruction provided during that period.

Final Examinations

Cumulative Scope: May assess content from the second semester or encompass the entire academic year.

Cumulative Mastery: Must remain strictly standards-based and reflect learning across the complete course.

Quality Control & Support

Administrative Review: All midterm/final exams and alternative rubrics must be submitted for principal review prior to testing.

Mandatory Study Guides: Teachers must provide study guides clearly outlining assessed standards well in advance.

Early Communication: Students must be informed of exam formats, expectations, and rubrics early in the prep period.

Quality Control: Balances teacher instructional autonomy with district-wide academic rigor and fairness.

Assessment Flexibility: Written Exams & Performance Tasks

Supporting Academic Rigor and Real-World Readiness Under District Guidance

Written Exams

- Best suited for assessing recall, foundational vocabulary, and direct content comprehension.
- Evaluates individual written mastery across standard course objectives.
- Preferred for traditional analytical tasks where written reflection is paramount.

Performance Tasks & Presentations

- Measures higher-level synthesis, public speaking, and practical application of standards.
- Simulates real-world expectations in college, trade programs, and modern career environments.
- Leverages rubrics and presentations to assess authentic student mastery.

Board Action & Next Steps

Approval of Proposed Revision to NCSD Board Regulation 5620R (40% / 40% / 20%)

💬 Questions & Discussion with the Board of Trustees

NCSD Guidance on Midterm and Final Exams for Secondary Schools

Guidance:
Our goal is to support academic rigor while providing flexibility for teachers to determine appropriate exam length and format. Below are expectations and parameters for the development, administration, and review of midterm and final exams in secondary schools, ensuring alignment to district standards and instructional best practices. All assessments must be standards-aligned.

Exam Length and Format:

- The length of midterm and final exams is determined by the teacher, based on the scope and depth of content covered.
- A written portion is preferred to assess mastery of content, but it is not mandatory.
- Public speaking or presentation-based assessments are acceptable, provided:
    - A clear rubric is approved by the administration.
    - Students receive the rubric and expectations well in advance of the assignment.

Content Scope:

- **Midterm Exams:** Should assess student understanding of specific standards taught during the first semester. Exams must be standards-based and reflect instruction provided during that period.
- **Final Exams:** May assess content from the second semester or the entire academic year. Final exams must remain standards-based and reflect the cumulative learning experience.

Approval and Review Process:

- All midterm and final exams, including rubrics for alternative assessments, must be submitted for administrative review and approval prior to administration.
- Administration should look for:
    - Alignment to state standards.
    - Appropriateness of the assessment format and length.
    - Clarity of instructions and expectations.

Study Guides and Preparation:

- Teachers are expected to provide students with study guides or review materials well in advance of the exam.
- Study guides should clearly outline the content and standards to be assessed, helping students focus their review and preparation.

Communication with Students:

- Students should be informed of exam expectations, formats, and grading criteria early enough to adequately prepare.
- For presentation-based assessments, teachers must share rubrics and any scoring guidelines at the start of the preparation period.

**5620R:* *Semester grades are calculated with the two quarter grades and final examination grade. The quarter grades are calculated at 45%Q, 45%Q, and 10% Semester Final Examination Grade.*

Nye County School District

Board Regulation

5620R	STUDENT PROGRESS-GRADING AND GRADE ADJUSTMENT

PURPOSE AND BACKGROUND: Provide criteria for student achievement reports

APPLICABILITY: All Nye County School District (NCSD) school sites

MONITORING RESPONSIBILITY: Site Administrators

OUTLINE OF PROCEDURE:

Nevada Uniform Grading Scale

NCSD reports student achievement in terms of Proficiency Achievement Scores, which are determined by level of proficiency for each grade. Elementary Schools will use standards-based grading in core subjects and performance descriptors for all other subjects.

1. Standards-based grading will use the following rubric scores in reporting student achievement:

    4: Exceeds Expectations

    3: Meets Expectations

    2: Approaches Expectations

    1: Below Expectations

    *: Not assessed

2. Performance Descriptors:

    ES: Exceeds Standard

    MS: Meets Standard

    AS: Approaching Standard

    NS: Not at Standard

    *: Not Assessed

3. Letter grades and numerical value are indicated by the chart below:

Proficiency Achievement	Course Percentage	Letter Grade	GPA
Excellent Achievement	90-100	A	4.0
Above Average	80-89	B	3.0
Average	70-79	C	2.0
Below Average	60-69	D	1.0
Failure to Meet	<60	F	0.0

Semester grades are calculated with the two quarter grades and final examination grade. The quarter grades are calculated at 45%Q, 45%Q, and 10% Semester Final Examination Grade.

For courses that have a state mandated final, the percentage of the Semester 2 Test will be set by NCSD in accordance with the State Board of Education's direction.

4. Certain high school classes receive bonus points which increase the Grade Point Average (GPA) because of their level of difficulty (refer to Regulation 5670).

Grade Adjustment

Should a question arise as to the appropriateness of a grade earned by a student, the site administrator/designee may review the teacher's grading procedures and the teacher's justification for the grade issued. The teacher must be given the opportunity to substantiate the grade given. After review, the site administrator may determine and assign the appropriate grade.

In the event there is no agreement between the site administrator and the teacher on the final grade, the site administrator will provide written rationale to the teacher and Superintendent/Designee. The Superintendent/Designee may review the rationale and, if appropriate, may re-determine and assign the appropriate grade. Parents/Legal guardians have the right to appeal a decision to the NCSD Board of Trustees (BOT). The BOT determination will be final.

5620R STUDENT PROGRESS-GRADING AND GRADE ADJUSTMENT

REVISION HISTORY

Date	Revision	Reviewed	Modification
March 2000	1.0		Adoption
August 25, 2023	2.0		Amendment
February 1, 2025	3.0		Amendment: Updated the Nevada Uniform Grading Scale section.

2026 BOARD OF TRUSTEE COMMITTEE ASSIGNMENTS

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

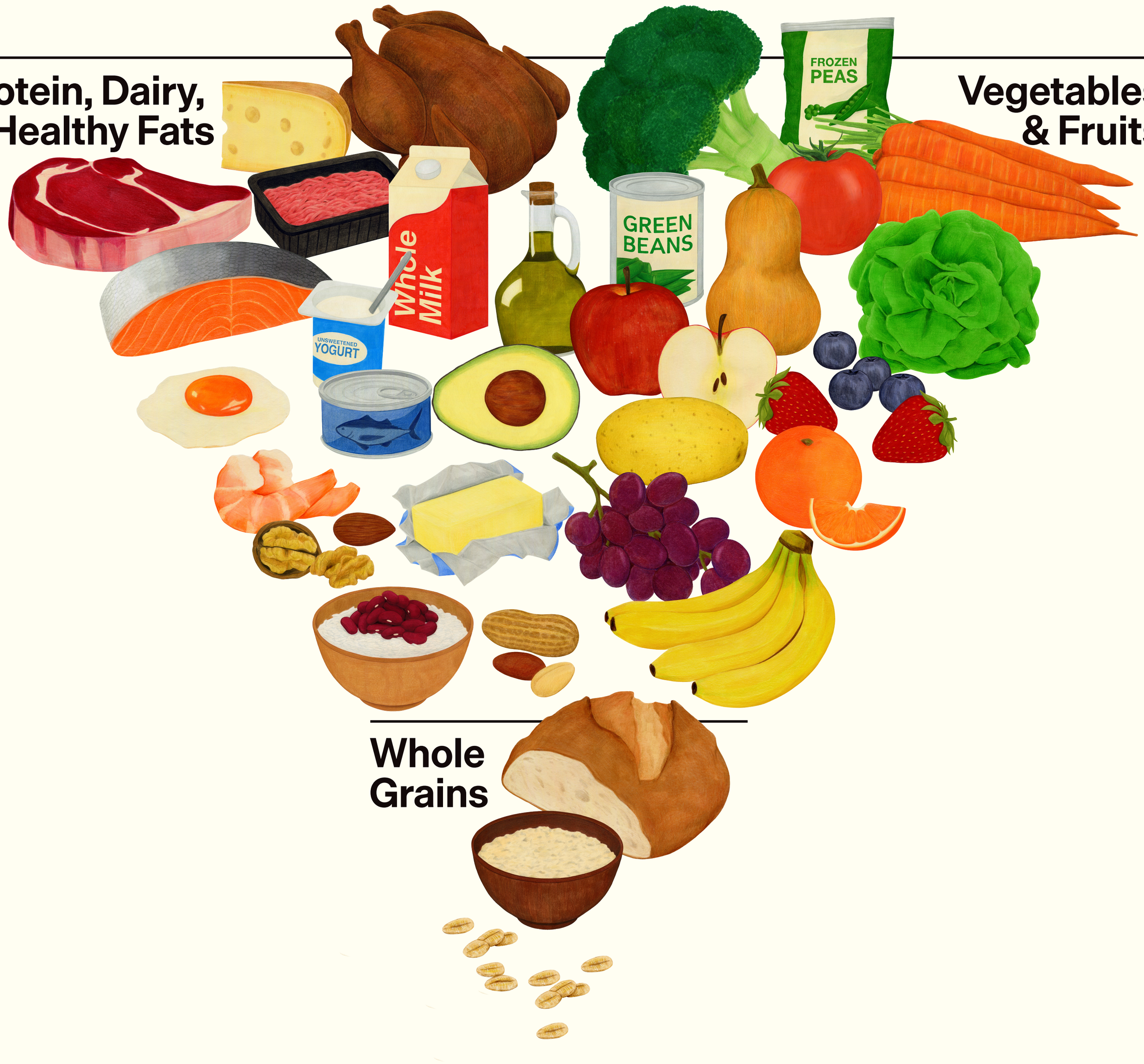
Updated 2026.01.16

NOTES

Eat Real Food

Protein, Dairy, & Healthy Fats

Vegetables & Fruits



Whole Grains

Dietary Guidelines For Americans



realfood.gov

2025–2030



Message from the Secretaries

Welcome to the *Dietary Guidelines for Americans, 2025–2030.*

These Guidelines mark the most significant reset of federal nutrition policy in our nation's history.

The message is simple: eat real food.

To Make America Healthy Again, we must return to the basics. American households must prioritize diets built on whole, nutrient-dense foods—protein, dairy, vegetables, fruits, healthy fats, and whole grains. Paired with a dramatic reduction in highly processed foods laden with refined carbohydrates, added sugars, excess sodium, unhealthy fats, and chemical additives, this approach can change the health trajectory for so many Americans.

The United States is amid a health emergency. Nearly 90% of health care spending goes to treating people who have chronic diseases.[1] Many of these illnesses are not genetic destiny; they are the predictable result of the Standard American Diet—a diet which, over time, has become reliant on highly processed foods and coupled with a sedentary lifestyle.

The consequences have been devastating. More than 70% of American adults are overweight or obese.[2] Nearly one in three American adolescents between the ages of 12 and 17 has prediabetes.[3] Diet-driven chronic disease now disqualifies large numbers of young Americans from military service, undermining national readiness and cutting off a historic pathway to opportunity and upward mobility.[4]

For decades, federal incentives have promoted low-quality, highly processed foods and pharmaceutical intervention instead of prevention. This crisis is the result of poor policy choices; inadequate nutrition research; and a lack of coordination across federal, state, local, and private partners.

This changes today.

We are realigning our food system to support American farmers, ranchers, and companies who grow and produce real food—and the Trump administration is working to ensure all families can afford it.

We are putting real food back at the center of the American diet. Real food that nourishes the body. Real food that restores health. Real food that fuels energy and encourages movement and exercise. Real food that builds strength.

Under President Trump's leadership, we are restoring common sense, scientific integrity, and accountability to federal food and health policy—and we are reclaiming the food pyramid and returning it to its true purpose of educating and nourishing all Americans.

These Guidelines call on every American to eat more real food. They call on farmers, ranchers, health care professionals, insurers, educators, community leaders, industry, and lawmakers across all levels of government to join in this critical effort.

Together, we can shift our food system away from chronic disease and toward nutrient density, nourishment, resilience, and long-term health.

America's future depends on what we grow, what we serve, and what we choose to eat.

This is the foundation that will Make America Healthy Again.

Robert F. Kennedy, Jr.
Secretary,
U.S. Department of Health and Human Services

Brooke L. Rollins
Secretary,
U.S. Department of Agriculture

[1] https://www.cdc.gov/chronic-disease/data-research/facts-stats/index.html
[2] https://www.cdc.gov/nchs/fastats/obesity-overweight.htm
[3] https://gis.cdc.gov/grasp/diabetes/diabetesatlas-spotlight.html
[4] https://www.cdc.gov/physical-activity/php/military-readiness/unfit-to-serve.html





Eat the Right Amount for You

- The calories you need depend on your age, sex, height, weight, and level of physical activity.
- Pay attention to portion sizes, particularly for foods and beverages higher in calories.
- Hydration is a key factor in overall health. Choose water (still or sparkling) and unsweetened beverages.



Prioritize Protein Foods at Every Meal

- Prioritize high-quality, nutrient-dense protein foods as part of a healthy dietary pattern.
- Consume a variety of protein foods from animal sources, including eggs, poultry, seafood, and red meat, as well as a variety of plant-sourced protein foods, including beans, peas, lentils, legumes, nuts, seeds, and soy.
- Swap deep-fried cooking methods with baked, broiled, roasted, stir-fried, or grilled cooking methods.
- Consume meat with no or limited added sugars, refined carbohydrates or starches, or chemical additives. If preferred, flavor with salt, spices, and herbs.
- Protein serving goals: 1.2–1.6 grams of protein per kilogram of body weight per day, adjusting as needed based on your individual caloric requirements.



Consume Dairy

- When consuming dairy, include full-fat dairy with no added sugars. Dairy is an excellent source of protein, healthy fats, vitamins, and minerals.
- Dairy serving goals: 3 servings per day as part of a 2,000-calorie dietary pattern, adjusting as needed based on your individual caloric requirements.

Gut Health

- Your gut contains trillions of bacteria and other microorganisms called the microbiome. A healthy diet supports a well-balanced microbiome and healthy digestion. Highly processed foods can disrupt this balance, while vegetables, fruits, fermented foods (e.g., sauerkraut, kimchi, kefir, miso), and high-fiber foods support a diverse microbiome, which may be beneficial for health.





Eat Vegetables & Fruits Throughout the Day

+ Eat a variety of colorful, nutrient-dense vegetables and fruits.
+ Eat whole vegetables and fruits in their original form. Wash thoroughly prior to eating raw or cooking.
+ Frozen, dried, or canned vegetables or fruits with no or very limited added sugars can also be good options.
+ If preferred, flavor with salt, spices, and herbs.
+ 100% fruit or vegetable juice should be consumed in limited portions or diluted with water.
+ Vegetables and fruits serving goals for a 2,000-calorie dietary pattern, adjusting as needed based on your individual caloric requirements:
  - Vegetables: 3 servings per day
  - Fruits: 2 servings per day



Incorporate Healthy Fats

+ Healthy fats are plentiful in many whole foods, such as meats, poultry, eggs, omega-3–rich seafood, nuts, seeds, full-fat dairy, olives, and avocados.
+ When cooking with or adding fats to meals, prioritize oils with essential fatty acids, such as olive oil. Other options can include butter or beef tallow.
+ In general, saturated fat consumption should not exceed 10% of total daily calories. Significantly limiting highly processed foods will help meet this goal. More high-quality research is needed to determine which types of dietary fats best support long-term health.



Focus on Whole Grains

+ Prioritize fiber-rich whole grains.
+ Significantly reduce the consumption of highly processed, refined carbohydrates, such as white bread, ready-to-eat or packaged breakfast options, flour tortillas, and crackers.
+ Whole grains serving goals: 2–4 servings per day, adjusting as needed based on your individual caloric requirements.





Limit Highly Processed Foods, Added Sugars, & Refined Carbohydrates

- Avoid highly processed packaged, prepared, ready-to-eat, or other foods that are salty or sweet, such as chips, cookies, and candy that have added sugars and sodium (salt). Instead, prioritize nutrient-dense foods and home-prepared meals. When dining out, choose nutrient-dense options.
- Limit foods and beverages that include artificial flavors, petroleum-based dyes, artificial preservatives, and low-calorie non-nutritive sweeteners.
- Avoid sugar-sweetened beverages, such as sodas, fruit drinks, and energy drinks.
- While no amount of added sugars or non-nutritive sweeteners is recommended or considered part of a healthy or nutritious diet, one meal should contain no more than 10 grams of added sugars.
- When selecting snack foods, added sugar limits should follow FDA "Healthy" claim limits. For example, grain snacks (e.g., crackers) should not exceed 5 grams of added sugar per ¾ ounce whole-grain equivalent, and dairy snacks (e.g., yogurt) should not exceed 2.5 grams of added sugar per ⅔ cup equivalent.

Added Sugars

- To help identify sources of added sugars, look for ingredients that include the word "sugar" or "syrup" or end in "-ose."
- Added sugars may appear on ingredient labels under many different names, including high-fructose corn syrup, agave syrup, corn syrup, rice syrup, fructose, glucose, dextrose, sucrose, cane sugar, beet sugar, turbinado sugar, maltose, lactose, fruit juice concentrate, honey, and molasses. Examples of non-nutritive sweeteners include aspartame, sucralose, saccharin, xylitol, and acesulfame K.
- Some foods and drinks, such as fruits and plain milk, have naturally occurring sugars. The sugars in these foods are not considered added sugars.



Limit Alcoholic Beverages

+ Consume less alcohol for better overall health.
+ People who should completely avoid alcohol include pregnant women, people who are recovering from alcohol use disorder or are unable to control the amount they drink, and people taking medications or with medical conditions that can interact with alcohol. For those with a family history of alcoholism, be mindful of alcohol consumption and associated addictive behaviors.

Sodium

+ Sodium and electrolytes are essential for hydration. The general population, ages 14 and above, should consume less than 2,300 mg per day of sodium. Highly active individuals may benefit from increased sodium intake to offset sweat losses.
+ For children, the recommendations vary by age:
  - Ages 1–3: less than 1,200 mg per day
  - Ages 4–8: less than 1,500 mg per day
  - Ages 9–13: less than 1,800 mg per day
+ Highly processed foods that are high in sodium should be avoided.



Special Populations & Considerations

Infancy & Early Childhood (Birth–4 Years)

+ For about the first 6 months of life, feed your baby only breast milk. When breast milk is not available, feed your baby iron-fortified infant formula.
+ Continue breastfeeding as long as mutually desired by mother and child for 2 years or beyond. If feeding or supplementing your baby with infant formula, stop feeding your baby infant formula at 12 months of age and give them whole milk.
+ All breastfed infants, as well as infants who consume less than 32 ounces of infant formula per day, should receive a daily oral vitamin D supplement of 400 IU starting shortly after birth. Consult your health care professional about vitamin D supplementation.
+ Some infants require iron supplementation. Talk with your health care professional about iron supplementation.
+ At about 6 months of age, infants may begin to have solid foods. It is crucial to continue breastfeeding or formula feeding while solids are introduced. Breast milk or infant formula continues to be the main source of nutrition for your infant up to 12 months of age.
    - If your infant is at high risk for peanut allergy (due to the presence of severe eczema and/or egg allergy), talk with your health care professional about peanut introduction as early as 4 to 6 months. This can be done by mixing a small amount of peanut butter with breast milk or formula, thinning it to a safe consistency, and feeding it by spoon. For infants with mild to moderate eczema, introduce peanut-containing foods at around 6 months of age.
+ Introduce potentially allergenic foods—including nut butters, eggs, shellfish, and wheat—with other complementary foods at about 6 months. Ask your infant's health care professional about their risk for food allergies and safe ways to introduce these foods.
+ Infants should receive a diverse range of nutrient-dense foods in appropriate textures, while avoiding nutrient-poor and highly processed foods.
+ Examples of nutrient-dense foods to introduce during the complementary feeding period include:
    - Meat, poultry, and seafood
    - Vegetables and fruits
    - Full-fat yogurt and cheese
    - Whole grains
    - Legumes and nut- or seed-containing foods prepared in a safe, infant-appropriate form
+ Avoid added sugars during infancy and early childhood.



Introducing Food to Infants & Toddlers

+ Every child is different. Look for these signs that your child is developmentally ready to begin eating food:
  - Sits up alone or with support
  - Can control their head and neck
  - Tries to grasp small objects, such as toys or food
  - Brings objects to their mouth
  - Opens their mouth when food is offered
  - Moves food from the front to the back of their tongue to swallow
  - Swallows food instead of pushing it back out onto their chin
+ Parents and caregivers can encourage healthy eating by offering new foods multiple times—it may take 8 to 10 exposures before a young child is willing to try a new food—and by modeling healthy eating behaviors.

Middle Childhood (5–10 Years)

+ Focus on whole, nutrient-dense foods such as protein foods, dairy, vegetables, fruits, healthy fats, and whole grains.
+ Full-fat dairy products are important for children to help meet energy needs and support brain development.
+ Avoid caffeinated beverages.
+ No amount of added sugars is recommended.
+ Make cooking meals fun and a regular part of the household's routine.

Adolescence (11–18 Years)

+ Adolescence is a rapid growth period with increased needs for energy, protein, calcium, and iron—especially for girls due to menstruation. Adequate calcium and vitamin D are vital for peak bone mass.
+ Adolescents should eat nutrient-dense foods such as dairy, leafy greens, and iron-rich animal foods, while significantly limiting sugary drinks and energy drinks and avoiding highly processed foods. When access to nutrient-rich foods is limited, fortified foods or supplements may be needed under medical guidance.
+ Encourage adolescents to become active participants in food shopping and cooking so they learn how to make healthy food choices for life.



Young Adulthood

+ Following the *Dietary Guidelines* will support optimal health during this period, including reducing risk of the onset or progression of chronic disease and supporting other aspects of health. The brain continues to mature during young adulthood. While the most significant increases in bone density occur during adolescence, optimizing bone health to achieve peak bone mass and peak bone strength is essential. Additionally, following the *Dietary Guidelines* can support reproductive health for both women and men—with special emphasis on healthy fats, iron, and folate for women and healthy fats and protein for men.

Pregnant Women

+ Pregnancy increases nutrient needs to support maternal health and fetal growth, with iron, folate, and iodine as top priorities.
+ Pregnant women should consume diverse nutrient-dense foods, including iron-rich meats, folate-rich greens and legumes, choline-rich eggs, calcium-rich dairy, and low-mercury omega-3–rich seafood (e.g., salmon, sardines, trout).
+ Women should talk to their health care professional about taking a daily prenatal vitamin during pregnancy.

Lactating Women

+ Lactation increases energy and nutrient needs to support milk production and maternal health. Breastfeeding women should consume a wide variety of nutrient-dense foods, including vitamin B_{12}–rich protein sources such as meats, poultry, eggs, and dairy; omega-3–rich seafood; folate-rich legumes; and vitamin A–rich vegetables.
+ Women should talk to their health care professional about whether dietary supplements may be needed while breastfeeding.

Older Adults

+ Some older adults need fewer calories but still require equal or greater amounts of key nutrients such as protein, vitamin B_{12}, vitamin D, and calcium. To meet these needs, they should prioritize nutrient-dense foods such as dairy, meats, seafood, eggs, legumes, and whole plant foods (vegetables and fruits, whole grains, nuts, and seeds). When dietary intake or absorption is insufficient, fortified foods or supplements may be needed under medical supervision.



Individuals with Chronic Disease

- Following the *Dietary Guidelines* can help prevent the onset or slow the rate of progression of chronic disease, especially cardiovascular disease, obesity, and type 2 diabetes. If you have a chronic disease, talk with your health care professional to see if you need to adapt the *Dietary Guidelines* to meet your specific needs.
- Individuals with certain chronic diseases may experience improved health outcomes when following a lower carbohydrate diet. Work with your health care professional to identify and adopt a diet that is appropriate for you and your health condition.

Vegetarians & Vegans

- Consume a variety of whole foods, especially protein-rich foods, such as dairy, eggs, beans, peas, lentils, legumes, nuts, seeds, tofu, or tempeh.
- Significantly limit highly processed vegan or vegetarian foods that can include added fats, sugars, and salt.
- Pay careful attention to potential nutrient gaps when consuming a vegetarian or vegan diet. Vegetarian diets often fall short in vitamins D and E, choline, and iron, whereas vegan diets show broader shortfalls in vitamins A, D, E, B_6, and B_{12}; riboflavin; niacin; choline; calcium; iron; magnesium; phosphorus; potassium; zinc; and protein. Monitor nutrient status periodically, especially for iron, vitamin B_{12}, vitamin D, calcium, and iodine.
- To avoid nutrient gaps, prioritize targeted supplementation, diversify plant protein sources for amino acid balance, and enhance mineral bioavailability through food preparation techniques.

Want an "Eat Real Food" Poster for your school? Here's How



Go to.....

- USDA Food and Nutrition Administration Department website

  https://www.fna.usda.gov/cnpp/dietary-guidelines-americans/eatrealfood-toolkit

- Click the link below for downloading your "Eat Real Food" Poster

  Eat Real Food Poster

- **Eat Real Food**" Posters: Ideal for **Facebook**, **X** and **Instagram** and Framing.

Community Facilities Direct Loan and Grant

What does this program do?

The Community Facilities Direct Loan and Grant program provides affordable funding for essential community facilities in rural areas. Examples include health care facilities, buildings like town halls, and public safety facilities such as fire departments.

Who can apply?

Eligible borrowers include:

- **Local and Tribal governments and their affiliated organizations**
- **Community-based nonprofits**
- **Federally recognized Tribes**

Community Facilities Direct Loan and Grant webpage

What areas are eligible?

Cities, villages, towns, townships, and federally recognized Tribal lands with under 20,000 residents are eligible to apply.

How can funds be used?

You can use funds to purchase, build or improve essential community facilities, and to buy equipment and pay approved project expenses.

Additional examples of essential community facilities include:

- Child care centers
- Libraries and educational facilities
- Facilities and equipment that support distance learning and telehealth
- Food banks and greenhouses
- Infrastructure projects such as roads, bridges, dams, harbors, and levies, along with irrigation improvements

What funding is available?

- Low interest loans
- Grants
- Community Facilities Loan Guarantees - information available at this link: tinyurl.com/CFGLoans

How do we get started?

We accept applications year-round.

Your local USDA Rural Development office can help. A list of offices is available at this link: tinyurl.com/RDStateOffices.

What governs this program?

- Direct Loan: 7 CFR 1942, Subpart A, available at this link: tinyurl.com/CF-1942-A
- Grant: 7 CFR 3570, Subpart B, available at this link: tinyurl.com/CF-3570-PartB
- You can find information about federally recognized Tribes at this link: tinyurl.com/BIATribal.

NOTE: Because information changes, always consult official program instructions or contact your local Rural Development office for help. A list is available at this link: go.usa.gov/xJHPE. You will find additional resources, forms, and program information at rd.usda.gov. USDA is an equal opportunity provider, employer, and lender.

Last revised December 2024

Community Facilities Guaranteed Loans

What does this program do?

This program provides loan guarantees to eligible lenders to develop essential community facilities in rural areas. Examples of community facilities include health care facilities, buildings like town halls, and public safety facilities such as fire departments.

Who can apply?

Eligible applicants include lenders with the legal authority, financial strength, and experience to operate a successful lending program. Examples of eligible lenders include:

- **Federal and state-chartered banks**
- **Savings and loans institutions**
- **Farm Credit banks with direct lending authority**
- **Credit unions**
- **Additional nonregulated lending institutions approved by USDA**

Community Facilities Guaranteed Loans website

Who can qualify for CF loan guarantees?

Eligible borrowers include:

- Regional and local municipalities
- Tribal governments and their affiliated organizations
- Community-based nonprofits
- Federally recognized Tribes

What areas are eligible?

Cities, villages, towns, townships, and federally recognized Tribal lands with fewer than 50,000 residents are eligible to apply.

An approved lender can be located anywhere in the United States.

How can funds be used?

You can use funds to purchase, build or improve essential community facilities, and to buy equipment and approved project expenses.

Additional examples of essential community facilities include:

- Child care centers
- Libraries and educational facilities
- Facilities and equipment that support distance learning and telehealth
- Food banks and greenhouses
- Infrastructure projects such as roads, bridges, dams, harbors, and levies, along with irrigation improvements

How do we get started?

- We accept applications year-round.
- Interested borrowers can ask their lender about the CF Loan Guarantee program. Information is available at this link: .
- Interested lenders can contact the USDA Rural Development Community Programs director in the state in which the proposed project is located. A list of state offices is available at this link: tinyurl.com/RDStateOffices.

Who can answer questions?

- Your local USDA Rural Development office can help. A list of offices is available at this link: tinyurl.com/RDStateOffices.
- You will find information about USDA Rural Development's OneRD Loan Guarantee initiative at this link: tinyurl.com/USDA-1RD-LG

What governs this program?

Code of Federal Regulations, 7 CFR 5001, available at this link: tinyurl.com/RD-7CFR-5001

NOTE: Because information changes, always consult official program instructions or contact your local Rural Development office for help. A list is available at this link: tinyurl.com/RDStateOffices. You will find additional RD program resources at rd.usda.gov. Information about other USDA programs and services is available at this link: ask.usda.gov, or by emailing askusda@usda.gov. USDA is an equal opportunity provider, employer, and lender.

January 2025

Single Family Housing Direct Home Loans

What does this program do?

This program offers mortgage financing to help eligible, low- and very-low-income applicants buy, build, improve, or repair a rural home as their primary residence. The Single Family Housing Direct Loan Program also provides payment assistance – a temporary subsidy – to help increase a borrower's repayment ability.

QR code: SFH Direct Home Loan Program webpage

Who can apply?

Your adjusted income must be at- or below the low-income limit for the area in which you wish to buy a house, and the property must be located in an eligible rural area. Our Income and Property Eligibility website is available at this link: tinyurl.com/RDEligibility.

What are some requirements?

Among other requirements, you must:

- Be without decent, safe housing
- Be unable to get a loan with reasonable terms and conditions from other resources
- Agree to live in the home as your primary residence
- Meet U.S. citizenship or noncitizen requirements

Additionally, properties must:

- Be considered modest for the area
- Not have a market value higher than the area loan limit

How can funds be used?

Funds can be used to buy, build, repair, renovate, or relocate a home, or to purchase and prepare home sites.

What are some other program terms?

- Down payments typically are not required.
- The maximum loan amount depends on factors such as income, assets, debts, and the amount of payment assistance for which you are eligible.
- Interest rates are fixed and based on current market rates at loan approval or closing, whichever is lower.
- The typical loan payback period is 33 years (38 years for very-low-income applicants unable to afford a 33-year loan term).
- With payment assistance, a monthly mortgage payment can be reduced to as low as a 1-percent interest rate.
- You must repay all or part of any payment assistance you receive over the life of the loan when the property title transfers or you no longer live in the dwelling. You can learn more about subsidy recapture at this link: tinyurl.com/RHS-subsidy.

How do we get started?

Applications are accepted year-round through your local USDA Rural Development office. A list of state offices is available at this link: tinyurl.com/RDStateOffices.

What governs this program?

- The Housing Act of 1949, amended; 7 CFR Part 3550 (available at this link: go.usa.gov/xzcvG)
- The Single Family Housing Direct Program Field Office Handbook is available at this link: tinyurl.com/RHS-guides.

NOTE: Because information changes, always consult official program instructions or contact your local Rural Development office for help. A list is available at this link: go.usa.gov/xJHPE. You will find additional resources, forms, and program information at rd.usda.gov. USDA is an equal opportunity provider, employer, and lender.

U.S. Small Business Administration

WE'RE HERE FOR AMERICA'S SMALL BUSINESSES.



The U.S. Small Business Administration empowers entrepreneurs, strengthens communities, and drives economic growth across the country.

START

Launch new businesses.

GROW

Grow and strengthen your business.

EXPAND

Expand with capital, markets, and contracts.

RECOVER

Recover and rebuild after setbacks.

CONNECT

Connect with resource partners and lenders.

SBA PRIORITIES

GROCERY GUARANTY PROGRAM

SBA guarantees 90% of loans to strengthen food supply chains—from producers and processors to distributors—helping businesses grow, invest, and reach more communities.

MANUFACTURING GROWTH

New SBA loan limits up to $10 million for eligible manufacturers to expand, modernize, and create good-paying jobs.

SUPPORTING RURAL AMERICA

Investing in farmers, ranchers, producers, and small businesses that keep our communities strong.

FOCUS ON AMERICAN MADE

Strengthening domestic production, resilient supply chains, and opportunities for small businesses.

STRONGER TOGETHER

Partnering across federal, state, and local agencies to maximize opportunities for small businesses.

SBA U.S. Small Business Administration



SBA

HOW SBA CAN HELP

A Partner for Schools & Communities

CONNECT YOU TO LOCAL BUSINESSES

We connect schools with Nevada farmers, producers, processors, and grocery businesses.

ACCESS TO CAPITAL

Helping food and agriculture businesses access SBA financing to grow, expand, and meet demand.

BUILD RESILIENT FOOD SYSTEMS

Partnering with USDA and other agencies to strengthen local and regional food supply chains.

TECHNICAL ASSISTANCE & RESOURCES

Providing counseling, training, and tools to help businesses start, grow, and succeed.

FEDERAL CONTRACTING OPPORTUNITIES

Helping small businesses become contract-ready and connect with federal, state, and local procurement opportunities.



SBA U.S. Small Business Administration

SBA

SCHOOL NUTRITION & LOCAL OPPORTUNITIES

Healthy Students. Strong Communities.

ALIGNING WITH DIETARY GUIDELINES

Access nutritious, high-quality foods that meet the latest Dietary Guidelines for Americans and support student health.

BUY LOCAL. BUY SEASONAL.

Purchasing locally and seasonally supports Nevada farmers, ranchers, and producers while delivering fresh, flavorful foods.

STRENGTHEN LOCAL FOOD SYSTEMS

Building reliable food supply chains that benefit students, schools, and our communities.

INVEST IN OUR COMMUNITIES

School purchasing keeps dollars local, creates jobs, and builds a more resilient local economy.



SBA U.S. Small Business Administration

THE SBA RESOURCE PARTNER NETWORK

Access the right tools at the right time—wherever you are.

SBA | Approved and funded by the SBA

1,400+ partner offices nationwide

Find local resource partners near you at SBA.gov/local-assistance



SBA | U.S. Small Business Administration

SBA

INCREASE YOUR CHANCES OF SECURING A LOAN

Lenders want to know they"re making a smart choice by giving you a loan. Your local SBA Resource Partners can help you develop:

BUSINESS PLAN
A clear roadmap for your business.

EXPENSE SHEETS
A detailed look at your costs.

FINANCIAL STATEMENTS
Show your business is financially sound.

FINANCIAL PROJECTIONS
Demonstrate future growth and potential.

LENDER MATCH
Connect with lenders who understand your business.



SBA U.S. Small Business Administration

HOW CAN AN SBA-BACKED LOAN HELP YOU?

SBA-backed loans provide the financing you need to start, grow, and succeed—at every stage of your business.





- Launch, grow, or repair a start-up
- Start or purchase a small business
- Access revolving credit or working capital for day-to-day expenses

- Purchase, renovate, or expand facilities
- Purchase inventory, equipment, or machinery
- Purchase land or real estate
- Export a product or service

SBA

ARE YOU READY TO CONSIDER FEDERAL CONTRACTING?

The world's largest customer,
buying all kinds of products & services.

Required by law to provide contract
opportunities to small businesses.

Evaluate your readiness &
learn more by visiting

SBA.gov/contracting



SBA U.S. Small Business Administration

Your Local SBA District Office Can Help

www.sba.gov

Nevada District Office
300 South 4th Street, #400
Las Vegas, Nevada 89101-6202

702.388.6611
or
NVDO@SBA.GOV



SBA U.S. Small Business Administration

POWERING THE AMERICAN DREAM

★ ★ ★

START • GROW • EXPAND • RECOVER • CONNECT

Helping Nevada's small businesses start, grow, expand, recover, and connect.

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1435 **Voucher Date:** 07/31/2026 Prepared By: Finance Department

Printed: 07/30/2026 02:57:28 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $207.55 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	$207.55
		$207.55

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1435 **To Voucher:** 1435

Account: AP 1661

07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$19.63	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	$0.00	1435	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:	1435	**To Voucher:**	1435
07/31/2026	Tahoe Supply Company, Inc.		$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.		$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.		$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.		$187.92	1435	Posted to G/L AP	☐
Total for Fund:	21	Total Amount:	$207.55			
		Total Amount:	$207.55			

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1426 **Voucher Date:** 07/24/2026 Prepared By: _____

Printed: 07/23/2026 09:52:56 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $52,458.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

_____

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$4,533.11
310	Residential Constr Tax	$46,080.00
703	Workers Comp	$1,845.50
		$52,458.61

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1426 **To Voucher:** 1426

Account: AP 1661

07/24/2026	Cannon Cochran Management Services, Inc.	$1,845.50	1426	Posted to G/L AP	☐
07/24/2026	Farrell Bartakian Family Chiropractic	$100.00	1426	Posted to G/L AP	☐
07/24/2026	Mt Wheeler Power Company	$50.77	1426	Posted to G/L AP	☐
07/24/2026	Fisher & Phillips LLP	$1,145.50	1426	Posted to G/L AP	☐
07/24/2026	Haldorson, Lee	$104.00	1426	Posted to G/L AP	☐
07/24/2026	Prime Cleaning Systems	$46,080.00	1426	Posted to G/L AP	☐
07/24/2026	Utility Services, Inc.	$1,566.42	1426	Posted to G/L AP	☐
07/24/2026	Utility Services, Inc.	$1,566.42	1426	Posted to G/L AP	☐

Total for Fund: 8 Total Amount: $52,458.61

Total Amount: $52,458.61

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1425 **Voucher Date:** 07/23/2026 Prepared By: Finance Department

Printed: 07/23/2026 09:53:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $31,469.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$31,329.38
206	PCFP English Learner	$140.19
		$31,469.57

Created By: aperchetti **Posted By:** aperchetti **Date:** 07/23/2026 09:53:21 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/23/2026	**To Date:**	7/23/2026
From Check:	201686	**To Check:**	201690
From Voucher:	1425	**To Voucher:**	1425

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201686	07/23/2026	Great Basin Water Company	$3,863.57	1425	Printed	Expense	☐		
201687	07/23/2026	Landing Zone	$6,570.76	1425	Printed	Expense	☐		
201688	07/23/2026	Nevada Employment Security Division	$19,917.01	1425	Printed	Expense	☐		
201689	07/23/2026	Pahrump Rentals	$771.53	1425	Printed	Expense	☐		
201690	07/23/2026	Valley Electric Association	$346.70	1425	Printed	Expense	☐		
		Total Amount:	$31,469.57						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1408 **Voucher Date:** 07/10/2026 Prepared By: Finance Department

Printed: 07/09/2026 03:39:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $269,555.34 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	$21,876.94
300	Capital Projects	$8,780.00
360	Bond Issues	$238,898.40
		$269,555.34

Created By: aperchetti **Posted By:** aperchetti **Date:** 07/09/2026 15:36:35 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1408 **To Voucher:** 1408

Account: AP 1661

07/10/2026	Interstate Batteries	$235.95	1408	Posted to G/L AP	☐
07/10/2026	Interstate Batteries	$446.85	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	$62.50	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	$62.50	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	$260.00	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	$180.00	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	$80.00	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	$100.00	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	$140.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$60.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$60.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$60.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$60.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$60.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$90.00	1408	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: 1408 **To Voucher:** 1408

07/10/2026	ABS	$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$250.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$375.00	1408	Posted to G/L AP	☐
07/10/2026	CORE West, Inc.	$232,949.32	1408	Posted to G/L AP	☐
07/10/2026	Cintas Corp. #59	$615.36	1408	Posted to G/L AP	☐
07/10/2026	Cintas Corp. #59	$615.36	1408	Posted to G/L AP	☐
07/10/2026	Cintas Corp. #59	$615.36	1408	Posted to G/L AP	☐
07/10/2026	Cintas Corp. #59	$615.36	1408	Posted to G/L AP	☐
07/10/2026	Cintas Corp. #59	$615.36	1408	Posted to G/L AP	☐
07/10/2026	Lawson Products, Inc	$141.38	1408	Posted to G/L AP	☐
07/10/2026	Lawson Products, Inc	-$141.38	1408	Posted to G/L AP	☐
07/10/2026	Lawson Products, Inc	$16.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$180.00	1408	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1408 **To Voucher:** 1408

07/10/2026	ABS	$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$90.00	1408	Posted to G/L AP	☐
07/10/2026	KNIT	$5,949.08	1408	Posted to G/L AP	☐
07/10/2026	ABS	$375.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$250.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$125.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$125.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$250.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$475.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$375.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$760.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$250.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$250.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$780.00	1408	Posted to G/L AP	☐
07/10/2026	Tortuga Carwash SL	$200.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	$8,780.00	1408	Posted to G/L AP	☐
07/10/2026	Utility Services, Inc.	$800.00	1408	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:	1408		**To Voucher:**	1408
07/10/2026	Utility Services, Inc.		$250.00	1408	Posted to G/L AP		☐
07/10/2026	Utility Services, Inc.		$75.00	1408	Posted to G/L AP		☐
07/10/2026	Utility Services, Inc.		$1,000.00	1408	Posted to G/L AP		☐
07/10/2026	A/C Parts Connection		$14.78	1408	Posted to G/L AP		☐
07/10/2026	Petaros, Jonathan P.		$73.00	1408	Posted to G/L AP		☐
07/10/2026	Hush, Michael F.		$73.00	1408	Posted to G/L AP		☐
07/10/2026	Jecha, Troy Allan		$108.00	1408	Posted to G/L AP		☐
07/10/2026	Haldorson, Lee		$516.00	1408	Posted to G/L AP		☐
07/10/2026	Joe's Sanitation Service		$554.60	1408	Posted to G/L AP		☐
07/10/2026	Desert Utilities		$3,140.03	1408	Posted to G/L AP		☐
07/10/2026	Desert Utilities		$4,141.93	1408	Posted to G/L AP		☐
07/10/2026	American Mobile Drug Testing		$70.00	1408	Posted to G/L AP		☐
Total for Fund:	65	Total Amount:	$269,555.34				
		Total Amount:	$269,555.34				

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1407 **Voucher Date:** 07/09/2026 Prepared By: Finance Department

Printed: 07/09/2026 02:51:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $148,705.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$52,478.14
300	Capital Projects	$700.96
310	Residential Constr Tax	$70,393.65
331	Teacherages	$163.98
360	Bond Issues	$24,968.50
		$148,705.23

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/9/2026	**To Date:**	7/9/2026
From Check:	201634	**To Check:**	201649
From Voucher:	1407	**To Voucher:**	1407

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201634	07/09/2026	Blackburn Pest Control	$190.00	1407	Printed	Expense	☐		
201635	07/09/2026	Central Nevada Hardware	$89.30	1407	Printed	Expense	☐		
201636	07/09/2026	Ecolab Pest Elimination	$372.57	1407	Printed	Expense	☐		
201637	07/09/2026	Facili-Serv, Ltd	$4,621.00	1407	Printed	Expense	☐		
201638	07/09/2026	Great Basin Water Company	$3,449.54	1407	Printed	Expense	☐		
201639	07/09/2026	Great Western Park & Playground	$70,393.65	1407	Printed	Expense	☐		
201640	07/09/2026	H & M Pipe Supply	$4,423.49	1407	Printed	Expense	☐		
201641	07/09/2026	High Desert Glass & Repair, LLC	$2,660.00	1407	Printed	Expense	☐		
201642	07/09/2026	MP Construction Inc.	$24,968.50	1407	Printed	Expense	☐		
201643	07/09/2026	NV Energy	$16,645.28	1407	Printed	Expense	☐		
201644	07/09/2026	O'Reilly Auto Parts	$882.88	1407	Printed	Expense	☐		
201645	07/09/2026	Round Mountain Public Utilities_	$4,984.00	1407	Printed	Expense	☐		
201646	07/09/2026	Steve's Auto & Truck Parts	$622.92	1407	Printed	Expense	☐		
201647	07/09/2026	Todd's Carpet & Tile Cleaning	$3,097.00	1407	Printed	Expense	☐		
201648	07/09/2026	Tonopah Public Utilities_	$10,759.35	1407	Printed	Expense	☐		
201649	07/09/2026	Town Of Gabbs_	$545.75	1407	Printed	Expense	☐		
		Total Amount:	$148,705.23						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1028 **Voucher Date:** 07/31/2026 Prepared By: _____

Printed: 07/30/2026 02:29:06 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $47,300.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

_____

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$41,505.81
330	Building & Sites	$735.00
360	Bond Issues	$59.50
702	Health Insurance	$5,000.00
		$47,300.31

Created By: aperchetti **Posted By:** aperchetti **Date:** 07/30/2026 14:12:33 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1028 **To Voucher:** 1028

Account: AP 1661

07/31/2026	Rochester 100, Inc	$840.00	1028	Posted to G/L AP	☐
07/31/2026	Bryson Sales & Service	$2,203.62	1028	Posted to G/L AP	☐
07/31/2026	Culligan Water	$54.75	1028	Posted to G/L AP	☐
07/31/2026	ABS	$220.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$550.00	1028	Posted to G/L AP	☐
07/31/2026	Bears Pest Control	$1,000.00	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$53.60	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$2,211.84	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$293.68	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$164.76	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$712.39	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$4,670.88	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$343.20	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$188.64	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$151.44	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$147.60	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$468.51	1028	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

			From Date:			**To Date:**	
			From Voucher:	1028		**To Voucher:**	1028
	07/31/2026	Grainger, Inc	$1,729.98	1028	Posted to G/L AP		☐
	07/31/2026	Grainger, Inc	$25.17	1028	Posted to G/L AP		☐
	07/31/2026	Grainger, Inc	$18.32	1028	Posted to G/L AP		☐
	07/31/2026	Grainger, Inc	$21.18	1028	Posted to G/L AP		☐
	07/31/2026	Intermountain Lock and Security Supply	$59.50	1028	Posted to G/L AP		☐
	07/31/2026	Jonaire, Inc	$475.00	1028	Posted to G/L AP		☐
	07/31/2026	Jonaire, Inc	$735.00	1028	Posted to G/L AP		☐
	07/31/2026	Grainger, Inc	$324.90	1028	Posted to G/L AP		☐
	07/31/2026	Grainger, Inc	$141.92	1028	Posted to G/L AP		☐
	07/31/2026	Grainger, Inc	$161.06	1028	Posted to G/L AP		☐
	07/31/2026	Grainger, Inc	$39.96	1028	Posted to G/L AP		☐
	07/31/2026	Grainger, Inc	$152.08	1028	Posted to G/L AP		☐
	07/31/2026	Grainger, Inc	$69.04	1028	Posted to G/L AP		☐
	07/31/2026	D&H Cleaning	$300.00	1028	Posted to G/L AP		☐
	07/31/2026	Desert Green Disposal and Industrial LLC	$256.00	1028	Posted to G/L AP		☐
	07/31/2026	Desert Green Disposal and Industrial LLC	$256.00	1028	Posted to G/L AP		☐
	07/31/2026	Desert Green Disposal and Industrial LLC	$256.00	1028	Posted to G/L AP		☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1028 **To Voucher:** 1028

07/31/2026	Farrell Bartakian Family Chiropractic	$100.00	1028	Posted to G/L AP	☐
07/31/2026	Suburban Propane	$600.00	1028	Posted to G/L AP	☐
07/31/2026	Suburban Propane	$1,200.00	1028	Posted to G/L AP	☐
07/31/2026	Suburban Propane	$600.00	1028	Posted to G/L AP	☐
07/31/2026	Suburban Propane	$1,200.00	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$60.72	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$68.16	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$62.88	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$68.88	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$49.20	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$251.20	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$205.92	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$583.86	1028	Posted to G/L AP	☐
07/31/2026	Bears Pest Control	$1,000.00	1028	Posted to G/L AP	☐
07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐
07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐
07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐
07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1028 **To Voucher:** 1028

07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐
07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$260.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$390.00	1028	Posted to G/L AP	☐
07/31/2026	Beall, Keith Jacob	$527.80	1028	Posted to G/L AP	☐
07/31/2026	LaRue, Jerrett James	$527.80	1028	Posted to G/L AP	☐
07/31/2026	ABS	$495.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$297.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$429.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$627.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$280.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	$858.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$940.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	$214.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	$1,452.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$313.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	$1,749.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$66.00	1028	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1028 **To Voucher:** 1028

07/31/2026	ABS	$33.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$60.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$60.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$40.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$80.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$60.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$1,420.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$80.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$420.00	1028	Posted to G/L AP	☐
07/31/2026	Parts Town, LLC	$738.29	1028	Posted to G/L AP	☐
07/31/2026	Parts Town, LLC	$133.99	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	-$864.99	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$864.99	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$54.20	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$342.74	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$331.31	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$271.26	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$222.18	1028	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

				From Date:			**To Date:**	
				From Voucher:	1028		**To Voucher:**	1028
	07/31/2026	Grainger, Inc		$107.62	1028	Posted to G/L AP		☐
	07/31/2026	Grainger, Inc		$191.28	1028	Posted to G/L AP		☐
	07/31/2026	James M. Kroft		$5,000.00	1028	Posted to G/L AP		☐
Total for Fund:		91	Total Amount:	$47,300.31				
			Total Amount:	$47,300.31				

End of Report

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1028 **To Voucher:** 1028

Account: AP 1661

07/31/2026	Rochester 100, Inc	$840.00	1028	Posted to G/L AP	☐
07/31/2026	Bryson Sales & Service	$2,203.62	1028	Posted to G/L AP	☐
07/31/2026	Culligan Water	$54.75	1028	Posted to G/L AP	☐
07/31/2026	ABS	$220.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$550.00	1028	Posted to G/L AP	☐
07/31/2026	Bears Pest Control	$1,000.00	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$53.60	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$2,211.84	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$293.68	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$164.76	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$712.39	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$4,670.88	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$343.20	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$188.64	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$151.44	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$147.60	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$468.51	1028	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

			From Date:			**To Date:**	
			From Voucher:	1028		**To Voucher:**	1028
07/31/2026	Grainger, Inc	$1,729.98	1028	Posted to G/L	AP	☐	
07/31/2026	Grainger, Inc	$25.17	1028	Posted to G/L	AP	☐	
07/31/2026	Grainger, Inc	$18.32	1028	Posted to G/L	AP	☐	
07/31/2026	Grainger, Inc	$21.18	1028	Posted to G/L	AP	☐	
07/31/2026	Intermountain Lock and Security Supply	$59.50	1028	Posted to G/L	AP	☐	
07/31/2026	Jonaire, Inc	$475.00	1028	Posted to G/L	AP	☐	
07/31/2026	Jonaire, Inc	$735.00	1028	Posted to G/L	AP	☐	
07/31/2026	Grainger, Inc	$324.90	1028	Posted to G/L	AP	☐	
07/31/2026	Grainger, Inc	$141.92	1028	Posted to G/L	AP	☐	
07/31/2026	Grainger, Inc	$161.06	1028	Posted to G/L	AP	☐	
07/31/2026	Grainger, Inc	$39.96	1028	Posted to G/L	AP	☐	
07/31/2026	Grainger, Inc	$152.08	1028	Posted to G/L	AP	☐	
07/31/2026	Grainger, Inc	$69.04	1028	Posted to G/L	AP	☐	
07/31/2026	D&H Cleaning	$300.00	1028	Posted to G/L	AP	☐	
07/31/2026	Desert Green Disposal and Industrial LLC	$256.00	1028	Posted to G/L	AP	☐	
07/31/2026	Desert Green Disposal and Industrial LLC	$256.00	1028	Posted to G/L	AP	☐	
07/31/2026	Desert Green Disposal and Industrial LLC	$256.00	1028	Posted to G/L	AP	☐	

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1028 **To Voucher:** 1028

07/31/2026	Farrell Bartakian Family Chiropractic	$100.00	1028	Posted to G/L AP	☐
07/31/2026	Suburban Propane	$600.00	1028	Posted to G/L AP	☐
07/31/2026	Suburban Propane	$1,200.00	1028	Posted to G/L AP	☐
07/31/2026	Suburban Propane	$600.00	1028	Posted to G/L AP	☐
07/31/2026	Suburban Propane	$1,200.00	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$60.72	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$68.16	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$62.88	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$68.88	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$49.20	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$251.20	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$205.92	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$583.86	1028	Posted to G/L AP	☐
07/31/2026	Bears Pest Control	$1,000.00	1028	Posted to G/L AP	☐
07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐
07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐
07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐
07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1028		To Voucher: 1028	
07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐
07/31/2026	Sunbelt Controls	$480.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$260.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$390.00	1028	Posted to G/L AP	☐
07/31/2026	Beall, Keith Jacob	$527.80	1028	Posted to G/L AP	☐
07/31/2026	LaRue, Jerrett James	$527.80	1028	Posted to G/L AP	☐
07/31/2026	ABS	$495.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$297.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$429.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$627.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$280.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	$858.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$940.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	$214.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	$1,452.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$313.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	$1,749.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$66.00	1028	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1028 **To Voucher:** 1028

07/31/2026	ABS	$33.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$60.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$60.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$40.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$80.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$60.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$1,420.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$80.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	$420.00	1028	Posted to G/L AP	☐
07/31/2026	Parts Town, LLC	$738.29	1028	Posted to G/L AP	☐
07/31/2026	Parts Town, LLC	$133.99	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	-$864.99	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$864.99	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$54.20	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$342.74	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$331.31	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$271.26	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	$222.18	1028	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1028 **To Voucher:** 1028

07/31/2026	Grainger, Inc	$107.62	1028	Posted to G/L	AP	☐
07/31/2026	Grainger, Inc	$191.28	1028	Posted to G/L	AP	☐
07/31/2026	James M. Kroft	$5,000.00	1028	Posted to G/L	AP	☐

Total for Fund:	91	Total Amount:	$47,300.31
		Total Amount:	$47,300.31

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: **1021** **Voucher Date:** 07/24/2026 Prepared By:

Printed: 07/23/2026 09:43:17 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $65,359.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$65,359.60
		$65,359.60

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1021 **To Voucher:** 1021

Account: AP 1661

07/24/2026	Walker Lake Disposal, Inc.	$929.00	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$971.85	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$323.95	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$971.85	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$323.95	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$647.90	1021	Posted to G/L AP	☐
07/24/2026	A/C Parts Connection	$221.81	1021	Posted to G/L AP	☐
07/24/2026	Gatekeeper Systems USA Inc.	$14,352.00	1021	Posted to G/L AP	☐
07/24/2026	Clark, Keith A	$160.00	1021	Posted to G/L AP	☐
07/24/2026	Haldorson, Lee	$256.00	1021	Posted to G/L AP	☐
07/24/2026	Koranda, Thomas J	$176.00	1021	Posted to G/L AP	☐
07/24/2026	Mellinger, Hunter E	$108.00	1021	Posted to G/L AP	☐
07/24/2026	Gatekeeper Systems USA Inc.	$13,800.00	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$323.95	1021	Posted to G/L AP	☐
07/24/2026	Gatekeeper Systems USA Inc.	$4,992.00	1021	Posted to G/L AP	☐
07/24/2026	Gatekeeper Systems USA Inc.	$4,800.00	1021	Posted to G/L AP	☐
07/24/2026	Gatekeeper Systems USA Inc.	$0.00	1021	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1021 **To Voucher:** 1021

07/24/2026	Gatekeeper Systems USA Inc.	$0.00	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$185.98	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$372.40	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$558.60	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$323.95	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$323.95	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$647.90	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$323.95	1021	Posted to G/L AP	☐
07/24/2026	Interstate Batteries	$2,339.40	1021	Posted to G/L AP	☐
07/24/2026	Interstate Batteries	$367.80	1021	Posted to G/L AP	☐
07/24/2026	Howard, Nikki Lynn	$92.00	1021	Posted to G/L AP	☐
07/24/2026	Trumbull, Jennifer A	$92.00	1021	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1021	To Voucher:	1021
07/24/2026	Testa Ochoa, Armando	$92.00	1021	Posted to G/L AP	☐
07/24/2026	Clark, Thomas	$92.00	1021	Posted to G/L AP	☐
07/24/2026	Dethmers, Lora	$92.00	1021	Posted to G/L AP	☐
07/24/2026	Bradshaw, Randi	$40.00	1021	Posted to G/L AP	☐
07/24/2026	McFarlin, Tarissa Rose Ellen	$92.00	1021	Posted to G/L AP	☐
07/24/2026	Villa, Matt R.	$92.00	1021	Posted to G/L AP	☐
07/24/2026	Sanderson, Winifred L	$40.00	1021	Posted to G/L AP	☐
07/24/2026	Pearl, Michelle Carman	$73.00	1021	Posted to G/L AP	☐
07/24/2026	Cognia, Inc.	$1,400.00	1021	Posted to G/L AP	☐
07/24/2026	Cognia, Inc.	$1,400.00	1021	Posted to G/L AP	☐
07/24/2026	Cognia, Inc.	$1,400.00	1021	Posted to G/L AP	☐
07/24/2026	Cognia, Inc.	$1,400.00	1021	Posted to G/L AP	☐
07/24/2026	Cognia, Inc.	$1,400.00	1021	Posted to G/L AP	☐
07/24/2026	Koch, Kenneth James	$92.00	1021	Posted to G/L AP	☐
07/24/2026	Farrell Bartakian Family Chiropractic	$100.00	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$647.90	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$647.90	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	$323.95	1021	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1021 **To Voucher:** 1021

07/24/2026	AED Superstore	$323.95	1021	Posted to G/L AP	☐
07/24/2026	Veloz, Gabriel	$527.80	1021	Posted to G/L AP	☐
07/24/2026	Interstate Batteries	$148.95	1021	Posted to G/L AP	☐
07/24/2026	Grainger, Inc	$239.40	1021	Posted to G/L AP	☐
07/24/2026	Grainger, Inc	$38.02	1021	Posted to G/L AP	☐
07/24/2026	Grainger, Inc	$192.60	1021	Posted to G/L AP	☐
07/24/2026	Grainger, Inc	$155.64	1021	Posted to G/L AP	☐
07/24/2026	Lumos, Brian	$778.20	1021	Posted to G/L AP	☐
07/24/2026	Gatekeeper Systems USA Inc.	$207.00	1021	Posted to G/L AP	☐
07/24/2026	UBEO Business Services	$616.00	1021	Posted to G/L AP	☐
07/24/2026	Petaros, Jonathan P.	$715.90	1021	Posted to G/L AP	☐
07/24/2026	Hush, Michael F.	$778.20	1021	Posted to G/L AP	☐
07/24/2026	Lumos, Robin J	$507.00	1021	Posted to G/L AP	☐
07/24/2026	Henderson, Mark	$40.00	1021	Posted to G/L AP	☐
07/24/2026	Moon, Stacy	$35.00	1021	Posted to G/L AP	☐
07/24/2026	Henderson, Allison	$40.00	1021	Posted to G/L AP	☐
07/24/2026	Beaver, Steve	$40.00	1021	Posted to G/L AP	☐
07/24/2026	Hand, Joe	$447.80	1021	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1021 **To Voucher:** 1021

Total for Fund:	71	Total Amount:	$65,359.60
		Total Amount:	$65,359.60

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1005 **Voucher Date:** 07/10/2026 Prepared By: Finance Department

Printed: 07/09/2026 03:33:57 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $209,592.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$204,592.40
702	Health Insurance	$5,000.00
		$209,592.40

Created By: aperchetti **Posted By:** aperchetti **Date:** 07/09/2026 15:32:58 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1005 **To Voucher:** 1005

Account: AP 1661

07/10/2026	DC&H Services, LLC	$1,515.00	1005	Posted to G/L AP	☐
07/10/2026	Rebel Communications	$25,350.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$975.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$433.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$433.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$866.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$108.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$100.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$725.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$325.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$760.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$1,325.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$1,362.50	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	$1,362.50	1005	Posted to G/L AP	☐
07/10/2026	James M. Kroft	$5,000.00	1005	Posted to G/L AP	☐
07/10/2026	Infinite Campus, Inc	$22,892.00	1005	Posted to G/L AP	☐
07/10/2026	Infinite Campus, Inc	$6,867.60	1005	Posted to G/L AP	☐

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1004 **Voucher Date:** 07/09/2026 Prepared By: Finance Department

Printed: 07/09/2026 02:55:51 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $94,823.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$94,823.24
		$94,823.24

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/9/2026	**To Date:**	7/9/2026
From Check:	201650	**To Check:**	201655
From Voucher:	1004	**To Voucher:**	1004

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201650	07/09/2026	Apptegy, Inc.	$54,127.24	1004	Printed	Expense	☐		
201651	07/09/2026	Blackburn Pest Control	$1,010.00	1004	Printed	Expense	☐		
201652	07/09/2026	Companion	$24,188.00	1004	Printed	Expense	☐		
201653	07/09/2026	Darrin E. Tuck	$500.00	1004	Printed	Expense	☐		
201654	07/09/2026	Division Of Environmental Protection	$1,584.00	1004	Printed	Expense	☐		
201655	07/09/2026	Todd's Carpet & Tile Cleaning	$13,414.00	1004	Printed	Expense	☐		
		Total Amount:	$94,823.24						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1016 **Voucher Date:** 07/16/2026 Prepared By: Finance Department

Printed: 07/16/2026 01:58:34 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $89,827.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$89,827.98
		$89,827.98

Created By: aperchetti **Posted By:** aperchetti **Date:** 07/16/2026 11:52:02 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/16/2026	**To Date:**	7/16/2026
From Check:	201668	**To Check:**	201676
From Voucher:	1016	**To Voucher:**	1016

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201668	07/16/2026	CDW Government, Inc	$49,020.00	1016	Printed	Expense	☐		
201669	07/16/2026	CMC Tire Inc.	$404.92	1016	Printed	Expense	☐		
201670	07/16/2026	Emcor Service Nevada	$7,659.00	1016	Printed	Expense	☐		
201671	07/16/2026	Mike's Rubbish and Recycling	$1,034.00	1016	Printed	Expense	☐		
201672	07/16/2026	Northern Nevada Pest Control LLC	$185.00	1016	Printed	Expense	☐		
201673	07/16/2026	Playnetwork, Inc.	$635.28	1016	Printed	Expense	☐		
201674	07/16/2026	Ron Turley Associates	$24,186.24	1016	Printed	Expense	☐		
201675	07/16/2026	Schindler Elevator Corp	$5,303.54	1016	Printed	Expense	☐		
201676	07/16/2026	Sierra Vista Inn	$1,400.00	1016	Printed	Expense	☐		
		Total Amount:	$89,827.98						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1436 **Voucher Date:** 08/01/2026 Prepared By: Finance Department

Printed: 07/31/2026 08:16:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $223.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Grants	$223.00
		$223.00

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/31/2026 08:16:19 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1436 **To Voucher:** 1436

08/01/2026	Adkins, Lynnette Renee		$223.00	1436	Posted to G/L AP	☐
Total for Fund:	1	Total Amount:	$223.00			
		Total Amount:	$223.00			

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1429 **Voucher Date:** 07/30/2026 Prepared By: Finance Department

Printed: 07/29/2026 11:42:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $3,234.11 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	$184.00
290	Food Service	$3,050.11
		$3,234.11

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/29/2026 11:42:03 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1429

To Date:
To Voucher: 1429

07/30/2026	Grainger, Inc	$23.37	1429	Posted to G/L AP	☐
07/30/2026	Grainger, Inc	$26.74	1429	Posted to G/L AP	☐
07/30/2026	Cardinal, Nathan R	$184.00	1429	Posted to G/L AP	☐
07/30/2026	Kill A Watt LLC	$3,000.00	1429	Posted to G/L AP	☐

Total for Fund: 4 Total Amount: $3,234.11

Total Amount: $3,234.11

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1428 **Voucher Date:** 07/29/2026 Prepared By: Finance Department

Printed: 07/29/2026 11:42:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $15,759.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Grants	$15,759.20
		$15,759.20

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/29/2026 11:41:54 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/29/2026	**To Date:**	7/29/2026
From Check:	201713	**To Check:**	201714
From Voucher:	1428	**To Voucher:**	1428

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201713	07/29/2026	Crisis Prevention Institute	$2,799.20	1428	Printed	Expense	☐		
201714	07/29/2026	Marzano Resources LLC	$12,960.00	1428	Printed	Expense	☐		
		Total Amount:	$15,759.20						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1424 **Voucher Date:** 07/22/2026 Prepared By: Finance Department

Printed: 07/22/2026 02:16:46 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $15,883.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Grants	$15,883.00
		$15,883.00

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/22/2026 11:41:31 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/22/2026	**To Date:**	7/22/2026
From Check:	201684	**To Check:**	201685
From Voucher:	1424	**To Voucher:**	1424

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201684	07/22/2026	CDW Government, Inc	$7,836.00	1424	Printed	Expense	☐		
201685	07/22/2026	The College Board	$8,047.00	1424	Printed	Expense	☐		
		Total Amount:	$15,883.00						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1422 **Voucher Date:** 07/21/2026 Prepared By: Finance Department

Printed: 07/20/2026 08:00:43 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $21,766.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$524.23
290	Food Service	$21,242.16
		$21,766.39

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/20/2026 08:00:06 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1422

To Date:
To Voucher: 1422

07/21/2026	Nicholas & Co., Inc.	$408.27	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$715.86	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$700.32	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$1,210.68	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$583.27	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$277.91	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$1,349.62	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$851.87	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$123.56	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$598.71	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$687.50	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$255.61	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$0.00	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$177.59	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$1,691.69	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$143.81	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$533.61	1422	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1422 **To Voucher:** 1422

07/21/2026	Nicholas & Co., Inc.	$56.56	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$495.29	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$55.28	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$34.26	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	-$33.76	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$1,438.00	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$27.64	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$1,476.73	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$27.64	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$87.88	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$1,774.17	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$109.98	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$476.13	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$118.69	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	-$60.02	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	-$20.38	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$1,289.80	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$76.80	1422	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1422 **To Voucher:** 1422

07/21/2026	Nicholas & Co., Inc.	$27.16	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$390.14	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$27.64	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$2,719.08	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$27.64	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$103.80	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$103.80	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$168.98	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$635.88	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$29.30	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	$207.60	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	-$311.40	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	-$103.80	1422	Posted to G/L AP	☐

Total for Fund: 48 Total Amount: $21,766.39

Total Amount: $21,766.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1419 **Voucher Date:** 07/17/2026 Prepared By: Finance Department

Printed: 07/16/2026 10:53:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $2,332.84 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	$320.00
230	Adult Education	$555.00
250	Special Education	$1,457.84
		$2,332.84

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/16/2026 10:52:38 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1419

To Date:
To Voucher: 1419

07/17/2026	Betancourt, Miguel A III	$184.00	1419	Posted to G/L AP	☐
07/17/2026	Ozols, Karen L	$673.66	1419	Posted to G/L AP	☐
07/17/2026	Ozols, Karen L	$784.18	1419	Posted to G/L AP	☐
07/17/2026	Ward, Brian	$136.00	1419	Posted to G/L AP	☐
07/17/2026	PSI Services, LLC	$555.00	1419	Posted to G/L AP	☐

Total for Fund: 5 Total Amount: $2,332.84

Total Amount: $2,332.84

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1418 **Voucher Date:** 07/16/2026 Prepared By: Finance Department

Printed: 07/16/2026 10:52:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $1,330.46 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	$352.50
240	State Grants	$772.00
280	Federal Grants	$205.96
		$1,330.46

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/16/2026 10:52:23 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/16/2026	**To Date:**	7/16/2026
From Check:	201678	**To Check:**	201680
From Voucher:	1418	**To Voucher:**	1418

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201678	07/16/2026	CDW Government, Inc	$111.96	1418	Printed	Expense	☐		
201679	07/16/2026	CompTIA, Inc.	$866.00	1418	Printed	Expense	☐		
201680	07/16/2026	Department of Public Safety	$352.50	1418	Printed	Expense	☐		
		Total Amount:	$1,330.46						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1406 **Voucher Date:** 07/09/2026 Prepared By: Finance Department

Printed: 07/08/2026 11:29:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $25,175.60 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	$3,741.77
230	Adult Education	$4.41
250	Special Education	$2,778.75
280	Federal Grants	$3,161.06
290	Food Service	$13,163.68
703	Workers Comp	$2,325.93
		$25,175.60

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/08/2026 11:28:52 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1406 **To Voucher:** 1406

07/09/2026	Division Of Industrial Relations	$2,325.93	1406	Posted to G/L AP	☐
07/09/2026	Garner Enterprises, LLC	$1,966.25	1406	Posted to G/L AP	☐
07/09/2026	Williams, Aidan Michael Robert	$72.00	1406	Posted to G/L AP	☐
07/09/2026	Wagner, Cassandra	$238.00	1406	Posted to G/L AP	☐
07/09/2026	Sutton, April Marie	$341.96	1406	Posted to G/L AP	☐
07/09/2026	Cristiano, Amy Lynn	$413.44	1406	Posted to G/L AP	☐
07/09/2026	Sunbelt Staffing, LLC	$375.00	1406	Posted to G/L AP	☐
07/09/2026	Sunbelt Staffing, LLC	$437.50	1406	Posted to G/L AP	☐
07/09/2026	Hull, Robert Christoper	$238.00	1406	Posted to G/L AP	☐
07/09/2026	Lamb, Meljean Virginia	$392.98	1406	Posted to G/L AP	☐
07/09/2026	Hargis, Jessica L.	$238.00	1406	Posted to G/L AP	☐
07/09/2026	Moore, Samantha Dawn	$426.46	1406	Posted to G/L AP	☐
07/09/2026	Williams, Robert	$613.75	1406	Posted to G/L AP	☐
07/09/2026	Munger, Marissa C	$56.28	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$43.53	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$67.42	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$21.28	1406	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1406 **To Voucher:** 1406

07/09/2026	Les Olson Company	$21.29	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$147.20	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$126.28	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$70.57	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$218.36	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$102.14	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$222.51	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$43.54	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$226.31	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$60.28	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$35.00	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$208.64	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$343.12	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$140.26	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$87.23	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$250.18	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$232.62	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$2.82	1406	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1406 **To Voucher:** 1406

07/09/2026	Les Olson Company	$70.58	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$13.08	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$2.29	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$2.30	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$5.30	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$0.00	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$1.98	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$23.41	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$12.64	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$12.65	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$13.25	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$96.39	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$0.41	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$0.41	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$7.16	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$0.00	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$18.76	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$12.21	1406	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1406 **To Voucher:** 1406

07/09/2026	Les Olson Company	$24.42	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$9.17	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$3.15	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$139.07	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$96.39	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$24.45	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$0.40	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$0.40	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$0.41	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$3.95	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$4.41	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$7.01	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$7.01	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$7.02	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$47.89	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$59.99	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$47.89	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$6.72	1406	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1406 **To Voucher:** 1406

07/09/2026	Les Olson Company	$131.31	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$40.76	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$12.06	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$127.16	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$34.62	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	$34.63	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$176.36	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$263.90	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$348.36	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$577.53	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$769.34	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$460.60	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$42.68	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$178.69	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$292.07	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$292.68	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$308.99	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$233.35	1406	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1406 **To Voucher:** 1406

07/09/2026	Get Fresh Sales, Inc	$848.84	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$269.30	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$294.32	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$359.21	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$480.51	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$1,076.52	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$97.56	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$119.46	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$257.81	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$598.49	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$736.57	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$843.76	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$245.58	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$314.61	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$991.08	1406	Posted to G/L AP	☐
07/09/2026	Get Fresh Sales, Inc	$1,077.19	1406	Posted to G/L AP	☐
07/09/2026	Alsco, Inc.	$39.95	1406	Posted to G/L AP	☐
07/09/2026	Alsco, Inc.	$58.55	1406	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1406 **To Voucher:** 1406

07/09/2026	Alsco, Inc.	$64.25	1406	Posted to G/L	AP	☐
07/09/2026	Alsco, Inc.	$39.95	1406	Posted to G/L	AP	☐
07/09/2026	Alsco, Inc.	$58.55	1406	Posted to G/L	AP	☐
07/09/2026	Alsco, Inc.	$64.25	1406	Posted to G/L	AP	☐
07/09/2026	Alsco, Inc.	$39.95	1406	Posted to G/L	AP	☐
07/09/2026	Alsco, Inc.	$58.55	1406	Posted to G/L	AP	☐
07/09/2026	Alsco, Inc.	$64.25	1406	Posted to G/L	AP	☐
07/09/2026	Alsco, Inc.	$39.95	1406	Posted to G/L	AP	☐
07/09/2026	Alsco, Inc.	$58.55	1406	Posted to G/L	AP	☐
07/09/2026	Alsco, Inc.	$64.25	1406	Posted to G/L	AP	☐

Total for Fund: 117 Total Amount: $25,175.60

Total Amount: $25,175.60

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1405 **Voucher Date:** 07/08/2026 Prepared By: Finance Department

Printed: 07/08/2026 11:29:05 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $15,836.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$11,400.00
280	Federal Grants	$4,436.15
		$15,836.15

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/08/2026 11:27:26 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/8/2026	**To Date:**	7/8/2026
From Check:	201619	**To Check:**	201631
From Voucher:	1405	**To Voucher:**	1405

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201619	07/08/2026	Abbiss, Cambria	$341.74	1405	Printed	Expense	☐		
201620	07/08/2026	Bailey, Gregory Thomas	$385.71	1405	Printed	Expense	☐		
201621	07/08/2026	Bloom, Judy Dot	$503.77	1405	Printed	Expense	☐		
201622	07/08/2026	Garcia, Jennifer Marie	$247.35	1405	Printed	Expense	☐		
201623	07/08/2026	Gregory, Maxine A	$526.52	1405	Printed	Expense	☐		
201624	07/08/2026	Hastings, Cindi	$364.93	1405	Printed	Expense	☐		
201625	07/08/2026	Hee, Terri	$412.10	1405	Printed	Expense	☐		
201626	07/08/2026	Kares, Laura Lee	$245.98	1405	Printed	Expense	☐		
201627	07/08/2026	Maupin, Cox & Legoy	$11,400.00	1405	Printed	Expense	☐		
201628	07/08/2026	Ryles, Natalie S.	$365.00	1405	Printed	Expense	☐		
201629	07/08/2026	Thomas, Megan M	$238.00	1405	Printed	Expense	☐		
201630	07/08/2026	Veloz, Armando	$567.05	1405	Printed	Expense	☐		
201631	07/08/2026	Vinzant-Sanchez, Melissa Anne	$238.00	1405	Printed	Expense	☐		
		Total Amount:	$15,836.15						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1023 **Voucher Date:** 07/30/2026 Prepared By: Finance Department

Printed: 07/29/2026 01:53:11 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $348,288.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$8,930.82
280	Federal Grants	$2,275.03
290	Food Service	$10,511.17
702	Health Insurance	$307,823.70
703	Workers Comp	$18,747.35
		$348,288.07

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/29/2026 11:40:21 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1023 **To Voucher:** 1023

07/30/2026	Cardinal, Nathan R	$160.00	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$144.94	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$256.45	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$102.45	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$102.45	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$129.49	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$57.01	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$489.44	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$150.74	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$144.94	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$144.94	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$129.49	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$129.49	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$30.37	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$30.38	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$117.90	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$102.94	1023	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1023 **To Voucher:** 1023

07/30/2026	Wells Fargo Vendor Financial Services	$57.02	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$58.95	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$58.95	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$114.03	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$111.58	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$24.88	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$24.88	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$24.87	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$17.61	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$17.61	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$17.60	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$60.88	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$33.35	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$33.36	1023	Posted to G/L AP	☐
07/30/2026	Nye County School District WC	$18,747.35	1023	Posted to G/L AP	☐
07/30/2026	Grainger, Inc	$32.61	1023	Posted to G/L AP	☐
07/30/2026	Grainger, Inc	$16.56	1023	Posted to G/L AP	☐
07/30/2026	Grainger, Inc	$238.28	1023	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1023 **To Voucher:** 1023

07/30/2026	Grainger, Inc	$16.72	1023	Posted to G/L AP	☐
07/30/2026	Grainger, Inc	$24.36	1023	Posted to G/L AP	☐
07/30/2026	Grainger, Inc	$31.64	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$55.81	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$173.04	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$114.03	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$129.49	1023	Posted to G/L AP	☐
07/30/2026	Capitol Administrators / Lucent Health	$73,848.60	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$51.47	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$51.47	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$117.90	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$111.58	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$50.52	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$50.52	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$58.95	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$58.95	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$111.58	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$130.55	1023	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1023 **To Voucher:** 1023

07/30/2026	Wells Fargo Vendor Financial Services	$114.03	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$55.79	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$55.79	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$179.97	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$179.97	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$33.06	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$6.45	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.26	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.26	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$41.76	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$100.96	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$105.70	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$290.71	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$150.90	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$65.94	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$33.06	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$489.59	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$30.19	1023	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1023 **To Voucher:** 1023

07/30/2026	Les Olson Company	$38.63	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$124.18	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$35.42	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$56.54	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$74.97	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$116.93	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$281.69	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.04	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.15	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.07	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.08	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.55	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.16	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.40	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$66.69	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$165.60	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$129.49	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$129.49	1023	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1023 **To Voucher:** 1023

07/30/2026	Wells Fargo Vendor Financial Services	$111.58	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$158.64	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$158.64	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$55.82	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$74.63	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$111.58	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$111.58	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$111.58	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$111.58	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$129.49	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	$52.82	1023	Posted to G/L AP	☐
07/30/2026	Heartland	$7,210.00	1023	Posted to G/L AP	☐
07/30/2026	Heartland	-$1,470.00	1023	Posted to G/L AP	☐
07/30/2026	Heartland	$7,868.00	1023	Posted to G/L AP	☐
07/30/2026	Heartland	-$4,200.00	1023	Posted to G/L AP	☐
07/30/2026	Diversifed Dental Services	$543.20	1023	Posted to G/L AP	☐
07/30/2026	Williams, Robert	$229.76	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.41	1023	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1023 **To Voucher:** 1023

07/30/2026	Les Olson Company	$20.19	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.78	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$32.64	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$20.20	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.01	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.01	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$0.01	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$2.76	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$2.65	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$2.65	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$2.65	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$31.12	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$31.13	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$71.19	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$40.07	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$84.91	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$1.45	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	$1.46	1023	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1023 **To Voucher:** 1023

07/30/2026	Dela Rosa, Carrie Amber	$855.29	1023	Posted to G/L AP	☐
07/30/2026	Brown, Susan	$196.00	1023	Posted to G/L AP	☐
07/30/2026	Shafer, Shasta	$141.00	1023	Posted to G/L AP	☐
07/30/2026	Deverse, Justin V	$54.90	1023	Posted to G/L AP	☐
07/30/2026	Lucent Health HI	$126,518.43	1023	Posted to G/L AP	☐
07/30/2026	Rocky Mountain Hospital and Medical Serv	$106,913.47	1023	Posted to G/L AP	☐
07/30/2026	Jones, Jo Anna	$160.00	1023	Posted to G/L AP	☐
07/30/2026	Leach, Julie	$141.00	1023	Posted to G/L AP	☐
07/30/2026	Ward, Shannon Darlene	$141.00	1023	Posted to G/L AP	☐
07/30/2026	Chiaratti, Georgene E.	$160.00	1023	Posted to G/L AP	☐
07/30/2026	Kodba, Stacie Annette	$835.35	1023	Posted to G/L AP	☐

Total for Fund: 136 Total Amount: $348,288.07

Total Amount: $348,288.07

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1022 **Voucher Date:** 07/29/2026 Prepared By: Finance Department

Printed: 07/29/2026 11:40:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $18,046.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$16,917.98
250	Special Education	$584.62
280	Federal Grants	$394.10
290	Food Service	$150.00
		$18,046.70

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/29/2026 11:39:21 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/29/2026	**To Date:**	7/29/2026
From Check:	201707	**To Check:**	201712
From Voucher:	1022	**To Voucher:**	1022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201707	07/29/2026	Aktivate	$4,255.65	1022	Printed	Expense	☐		
201708	07/29/2026	AT&T Mobility	$1,058.59	1022	Printed	Expense	☐		
201709	07/29/2026	NIAA	$11,404.00	1022	Printed	Expense	☐		
201710	07/29/2026	NV ENV HLTH PROTECT	$150.00	1022	Printed	Expense	☐		
201711	07/29/2026	US Postmaster	$784.36	1022	Printed	Expense	☐		
201712	07/29/2026	Yeoman, Derrick Wayne	$394.10	1022	Printed	Expense	☐		
		Total Amount:	$18,046.70						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1019 **Voucher Date:** 07/23/2026 Prepared By: Finance Department

Printed: 07/22/2026 11:40:11 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $171,647.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$294.15
280	Federal Grants	$420.99
290	Food Service	$18,330.00
702	Health Insurance	$145,628.40
703	Workers Comp	$6,973.72
		$171,647.26

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/22/2026 11:39:41 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1019

To Date:
To Voucher: 1019

07/23/2026	Frontier	$100.78	1019	Posted to G/L AP	☐
07/23/2026	Frontier	$103.99	1019	Posted to G/L AP	☐
07/23/2026	Frontier	$30.46	1019	Posted to G/L AP	☐
07/23/2026	Frontier	$58.92	1019	Posted to G/L AP	☐
07/23/2026	Rocky Mountain Hospital and Medical Serv	$90,545.69	1019	Posted to G/L AP	☐
07/23/2026	Lucent Health HI	$55,082.71	1019	Posted to G/L AP	☐
07/23/2026	Kill A Watt LLC	$4,000.00	1019	Posted to G/L AP	☐
07/23/2026	Kill A Watt LLC	$14,330.00	1019	Posted to G/L AP	☐
07/23/2026	Peruch, Jared John	$420.99	1019	Posted to G/L AP	☐
07/23/2026	Nye County School District WC	$6,973.72	1019	Posted to G/L AP	☐

Total for Fund: 10 Total Amount: $171,647.26

Total Amount: $171,647.26

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1018 **Voucher Date:** 07/22/2026 Prepared By: Finance Department

Printed: 07/22/2026 11:39:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $86.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$86.00
		$86.00

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/22/2026 11:39:20 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/22/2026	**To Date:**	7/22/2026
From Check:	201683	**To Check:**	201683
From Voucher:	1018	**To Voucher:**	1018

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201683	07/22/2026	AT&T	$86.00	1018	Printed	Expense	☐		
		Total Amount:	$86.00						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1015 **Voucher Date:** 07/17/2026 Prepared By: Finance Department

Printed: 07/16/2026 10:51:36 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $370,937.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$199,070.70
702	Health Insurance	$159,914.13
703	Workers Comp	$11,952.68
		$370,937.51

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1015 **To Voucher:** 1015

07/17/2026	Rocky Mountain Hospital and Medical Serv	$97,559.02	1015	Posted to G/L	AP	☐
07/17/2026	Lucent Health HI	$62,355.11	1015	Posted to G/L	AP	☐
07/17/2026	Nye County School District WC	$11,952.68	1015	Posted to G/L	AP	☐
07/17/2026	Scenario Learning LLC	$6,547.10	1015	Posted to G/L	AP	☐
07/17/2026	Scenario Learning LLC	$5,196.00	1015	Posted to G/L	AP	☐
07/17/2026	Ward, Brian	$40.00	1015	Posted to G/L	AP	☐
07/17/2026	Deverse, Justin V	$40.00	1015	Posted to G/L	AP	☐
07/17/2026	Deverse, Justin V	$24.00	1015	Posted to G/L	AP	☐
07/17/2026	Laizure, Daniel	$225.00	1015	Posted to G/L	AP	☐
07/17/2026	Deverse, Justin V	$244.00	1015	Posted to G/L	AP	☐
07/17/2026	Flores, Noah S	$24.00	1015	Posted to G/L	AP	☐
07/17/2026	Laizure, Daniel	$24.00	1015	Posted to G/L	AP	☐
07/17/2026	Imagine Learning, Inc	$186,706.60	1015	Posted to G/L	AP	☐

Total for Fund: 13 Total Amount: $370,937.51

Total Amount: $370,937.51

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1014 **Voucher Date:** 07/16/2026 Prepared By: Finance Department

Printed: 07/16/2026 10:51:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $107.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$107.35
250	Special Education	$0.40
280	Federal Grants	$0.07
		$107.82

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/16/2026	**To Date:**	7/16/2026
From Check:	201677	**To Check:**	201677
From Voucher:	1014	**To Voucher:**	1014

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201677	07/16/2026	AT&T 2	$107.82	1014	Printed	Expense	☐		
		Total Amount:	$107.82						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1003 **Voucher Date:** 07/09/2026 Prepared By: Finance Department

Printed: 07/08/2026 11:31:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $1,731,134.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$1,441,166.88
280	Federal Grants	$16,000.00
702	Health Insurance	$187,316.30
703	Workers Comp	$86,651.15
		$1,731,134.33

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/08/2026 11:31:03 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1003 **To Voucher:** 1003

07/09/2026	AssuredPartners Capital, Inc.	$457,818.02	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	$457,818.03	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	$174,099.81	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	$174,099.81	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	$25,792.57	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	$7,605.00	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	$58,624.26	1003	Posted to G/L AP	☐
07/09/2026	Tyler Technologies	$14,142.40	1003	Posted to G/L AP	☐
07/09/2026	Tyler Technologies	$102,674.92	1003	Posted to G/L AP	☐
07/09/2026	Tyler Technologies	$1,957.32	1003	Posted to G/L AP	☐
07/09/2026	Tyler Technologies	$8,824.83	1003	Posted to G/L AP	☐
07/09/2026	Tyler Technologies	$952.27	1003	Posted to G/L AP	☐
07/09/2026	E-Rate Elite Services, Inc.	$16,000.00	1003	Posted to G/L AP	☐
07/09/2026	Nevada Assoc. Of School Boards	$15,381.90	1003	Posted to G/L AP	☐
07/09/2026	Division Of Industrial Relations	$18,892.83	1003	Posted to G/L AP	☐
07/09/2026	State of Nevada, PEBP	$6,900.99	1003	Posted to G/L AP	☐
07/09/2026	Rocky Mountain Hospital and Medical Serv	$118,427.21	1003	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1003

To Date:
To Voucher: 1003

07/09/2026	Lucent Health HI	$51,377.12	1003	Posted to G/L AP	☐
07/09/2026	Vision Service Plan (ACH)	$10,610.98	1003	Posted to G/L AP	☐
07/09/2026	Nye County School District WC	$9,134.06	1003	Posted to G/L AP	☐

Total for Fund: 20 Total Amount: $1,731,134.33

Total Amount: $1,731,134.33

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1002 **Voucher Date:** 07/08/2026 Prepared By: Finance Department

Printed: 07/08/2026 11:31:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $1,767.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$499.00
703	Workers Comp	$1,268.00
		$1,767.00

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/08/2026 11:30:31 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/8/2026	**To Date:**	7/8/2026
From Check:	201632	**To Check:**	201633
From Voucher:	1002	**To Voucher:**	1002

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201632	07/08/2026	ASBO INTERNATIONAL	$499.00	1002	Printed	Expense	☐		
201633	07/08/2026	Nevada Division of Insurance	$1,268.00	1002	Printed	Expense	☐		
		Total Amount:	$1,767.00						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1421 **Voucher Date:** 07/20/2026 Prepared By: Finance Department

Printed: 07/20/2026 08:00:16 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $10,831.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$10,831.85
		$10,831.85

Created By: sguthridge **Posted By:** sguthridge **Date:** 07/20/2026 07:59:47 Page: 1

Nye County School District

Check Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	7/20/2026	**To Date:**	7/20/2026
From Check:	201681	**To Check:**	201682
From Voucher:	1421	**To Voucher:**	1421

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201681	07/20/2026	Lex Tecnica LTD	$10,294.00	1421	Printed	Expense	☐		
201682	07/20/2026	Nye Co Sheriffs Office	$537.85	1421	Printed	Expense	☐		
		Total Amount:	$10,831.85						

End of Report

NYE COUNTY SCHOOL DISTRICT
2026-2027 BOARD MEETING SCHEDULE

DATE	TIME	COMMUNITY	*BACKUP MATERIALS DUE*
Thursday, 07/16/26	5:30 PM	Pahrump	*July 6*
Thursday, 08/20/26	5:30 PM	Pahrump	*August 10*
Thursday, 09/17/26	5:30 PM	Tonopah	*September 7*
Thursday, 10/15/26	5:30 PM	Round Mountain	*October 5*
Thursday, 11/12/26	5:30 PM	Pahrump	*November 2*
Thursday, 12/10/26	5:30 PM	Pahrump	*December 1*
Thursday, 01/21/27	5:30 PM	Pahrump	*January 11*
Thursday, 02/18/27	5:30 PM	Beatty	*February 8*
Thursday, 03/18/27	5:30 PM	Pahrump	*March 8*
Thursday, 04/15/27	5:30 PM	Tonopah	*April 5*
Wednesday, 05/19/27*	5:30 PM	Pahrump	*May 7*
Thursday, 06/10/27	5:30 PM	Pahrump	*June 1*

*Includes Public Budget Hearing (NRS 354.596)

NOTE: Dates, times, or location changes will be noted on the posted agenda.

NOTE: All meetings will be available for viewing via live stream - details posted on the NCSD website.

2026-2027 School Year Conferences :

CONFERENCE	DATE	LOCATION
NASB Conference	TBD	Las Vegas, NV
NSBA Conference	TBD	TBD