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, October 15, 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.

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 submitted electronically are provided directly to the Trustees and will not be read aloud during the meeting. All submitted comments will be included in the official meeting minutes. Comments made during this time will be monitored by the Board President.

8. FOR POSSIBLE ACTION - Consent Agenda 5

   A. Approve, disapprove, amend, or modify the September 17, 2026 minutes 36

   B. Approve the Tuition Agreement between Nye County School District and Esmeralda County School District

C. Approve the Tuition Agreement between Nye County School District and Eureka County School District

D. Approve the Tuition Agreement between Nye County School District and White Pine County School District

E. Approve the Tuition Agreement between Nye County School District and Clark County School District

F. Approve the Tuition Agreement between Nye County School District and Lander County School District

9. INFORMATIONAL - Reports

A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting. 41

- School Spotlight - Round Mountain Schools Principal Thad Wind will present this item
- Financial updates - Chief Operating Officer Ray Ritchie 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 District Dyslexia Plan. Learning Coordinator Mandy Leytham will present this item. 53

11. INFORMATIONAL - Professional Learning Community (PLC) data and survey results. Assistant Superintendent Genoveva Lopez Angelo will present this item. 83

12. INFORMATIONAL - Nevada District Performance Framework (NDPF) Overview. Assistant Superintendent Genoveva Lopez Angelo will present this item. 108

13. FOR POSSIBLE ACTION - Request for Board approval to grant activity/outdoor recreation credit toward high school graduation requirements for participating student-athletes on the Round Mountain High School Youth Trap Team, pursuant to Nevada Assembly Bill 501 (NRS 389.052). Board Clerk David Harris will present this item. 116

14. FOR POSSIBLE ACTION - Discussion/approval of the NCSD warrants. 118

15. INFORMATIONAL - Discussion regarding future Board meeting topics.

16. FOR POSSIBLE ACTION - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 172

17. 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 submitted electronically are provided directly to the Trustees and will not be read aloud during the meeting. All submitted comments will be included in the official meeting minutes. Comments made during this time will be monitored by the Board President.

18. 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

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:034:26

MEMORANDUM

Date: October 1, 2026

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: Request approval for Tuition Agreement between NCSD & adjoining counties

Attached for your approval please find the Tuition Agreement between Nye County School District & Esmeralda County School District and Nye County School District & Lander County School District. These specific agreements are for children that reside outside our district that will be attending NCSD.

Also attached for your approval please find the Tuition Agreement between White Pine County School District & Nye County School District, Eureka County School District & Nye County School District and Clark County School District & Nye County School District. These specific agreements are for children that reside in our district that will be attending at an adjoining school district.

RR:es

An Equal Opportunity Employer

Interlocal Contract to Attend Nye County School District

This Interlocal Contract ("Agreement") made and entered into this _30th_ day of _September_, 2026, by and between _ESMERALDA COUNTY SCHOOL DIST (ECSD), hereinafter referred to as the "Adjoining District", and the Nye County School District, hereinafter referred to as "NCSD" or "Program" both of whom understand and agree as follows:

RECITALS

WHEREAS, Nevada Revised Statute 392.010 authorizes a school district to admit pupils living in an adjoining school district within this State, upon agreement of the parties approved by the Superintendent of Public Instruction; and

WHEREAS, the Adjoining District and NCSD are public agencies empowered to contract with another public agency for the performance of any governmental service, activity, or undertaking, which these public agencies are authorized by law to perform. See NRS 277.180; and

WHEREAS, NCSD is able to provide educational facilities and services to pupils residing in the Adjoining District, as set forth in the Pupil's Individualized Educational Programs ("IEP"); and

WHEREAS, a signed variance form has already been approved by both districts; and

WHEREAS, NCSD represents that it is duly qualified and able to render the services specified hereinafter; and

WHEREAS, the Adjoining District and NCSD desire to enter into this Agreement pursuant to the terms and conditions set forth herein,

NOW THEREFORE, for good and valuable consideration as specified herein, the Adjoining District and NCSD mutually agree as follows:

1. SERVICES PROVIDED:

a.) Regular Education Students: The NCSD shall provide its usual educational facilities and services, except transportation, to pupils residing in the Adjoining District, for whom it is more practical to attend school in Nye County, Nevada, than to attend school in their school district of residence.

b.) Special Education Students: The Parties agree that, for the 2026-2027 school year the Adjoining District and NCSD shall provide regular and special education and related services for pupils on a variance from the Adjoining District to NCSD in compliance with the Pupil's IEP as defined by NRS 388.440, et seq., and the Individuals with Disabilities Education Act, 20 U.S.C. §1400, et seq. ("IDEA"), as specifically set forth in this Agreement.

c.) This Agreement addresses situations when pupils residing in the Adjoining District voluntarily seek and are granted a variance to attend schools in NCSD. Nothing in this agreement precludes the development of a separate agreement in the event that the Adjoining District seeks to place a special education student in NCSD.

2. ADDITIONAL PROVISIONS FOR SPECIAL EDUCATION STUDENTS:

a.) NCSD will be responsible for completing academic assessment. The Adjoining District will be responsible for completing any other necessary evaluation activities, besides academic assessment, and convening the Pupil's IEP team at the Program in accordance with IDEA, together with appropriate participation from NCSD staff.

b.) NCSD will be responsible for implementing all provisions contained in the Pupil's IEP, including but not limited to implementing provisions for special education services, supplementary aids and services, related services, and secondary transition services.

c.) NCSD will be responsible for the costs of any basic related services provided in the Pupil's IEP, excluding transportation.

d.) The Adjoining District will be responsible for the costs of extraordinary supplementary aids and services, including assistive technology, nursing services, and other extraordinary aids and services that result in additional costs for the NCSD beyond costs to employ general and special education teachers and staff.

e.) NCSD shall provide necessary special education teacher, general education teacher and any other related service provider participation in any of the Pupil's IEP meetings held at the Program during the term of this Agreement.

f.) NCSD shall report on each Pupil's progress toward meeting annual goals to parents/guardians according to the method and frequency set forth in each Pupil's IEP.

g.) The Adjoining District shall be solely responsible for any other aspects, requirements, and/or obligations associated with the Pupil's IEP not specifically addressed herein.

h.) The Adjoining District shall be responsible to provide a Free Appropriate Public Education ("FAPE") to the Pupil, as that term is defined by the IDEA, and NRS 388.44, et seq. However, based on the Pupil's enrollment in NCSD's facilities as set forth in this Agreement, NCSD shall serve as the Pupil's Case Manager during the Pupil's enrollment and participation in the services described herein, with the Adjoining District acting as the Co-Case Manager. Accordingly, both the Adjoining District and NCSD may access any and all student education records necessary in performing its duties under this Agreement.

i.) The books, records, documents, and accounting procedures and practices of NCSD relevant to this Agreement shall be subject to inspection, examination, and audit by the State of Nevada, the NDOE, the Attorney General of the State of Nevada, or the Nevada

Legislative Auditor or a duly designated agent or representative, and the Adjoining District.

j.) NCSD agrees to indemnify, defend, save, and hold the Adjoining District, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by NCSD or the agents or employees of NCSD.

k.) The Adjoining District agrees to indemnify, defend, save, and hold NCSD, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by the Adjoining District or the agents or employees of the Adjoining District.

l.) The Adjoining District agrees to indemnify, defend, save, and hold NCSD, its agents and employees harmless from any and all state or federal complaints filed on behalf of a pupil attending NCSD pursuant to a variance from the Adjoining District naming NCSD when such complaints allege violations of laws for which the Adjoining District remains responsible under paragraph 2 and which concern matters arising outside the performance of the Agreement. Such complaints include but are not limited to state complaints or due process complaints filed pursuant to NRS Chapter 388 and NAC Chapter 388, the Americans with Disabilities Act, and Section 504 of the Rehabilitation Act.

m.) The terms of this Agreement shall commence upon the first day of school, unless modified through mutual agreement, and operate under an Evergreen Clause. This agreement is subject to annual review and approval.

3. MISCELLANEOUS:

a.) This Agreement may be terminated by either party, with or without cause, upon providing the other party thirty (30) days' written notice.

b.) If a parent, legal guardian, and/or student attending NCSD pursuant to a variance from the Adjoining District violates any of the NCSD policies, regulations, or procedures, NCSD may terminate this Agreement within ten (10) days' written notice to the Adjoining District.

4. The Parties agree that NCSD, in performing the services herein specified, shall be an independent contractor and not an officer, agent, or employee of the Adjoining District.

5. NCSD shall not assign, transfer, or delegate any rights, obligations or duties under this Agreement without the prior written consent of the Adjoining District.

6. This instrument constitutes the entire Agreement between the Parties and may be modified only by a written amendment properly executed by the Parties.

7. COMPENSATION AND PAYMENT:

a.) NCSD will enroll the Adjoining District students who attend school in NCSD pursuant to a variance.

b.) NCSD will be entitled to the PCFP allocation for those enrolled students in accordance with any provisions concerning such enrollment and allocation governed by the Nevada Department of Education.

c.) NCSD will submit an itemized invoice to the Adjoining District for costs of providing extraordinary supplementary aids, and services, and ESY services to pupils with IEPs. Payment is due within thirty (30) days of receipt of an invoice from NCSD.

8. BILLING: The NCSD shall notify the Adjoining District upon enrollment of student(s) of the amounts due under this Agreement to provide related services, extraordinary supplementary aids, and services, and/or ESY services to pupils with IEPs. If a Pupil's IEP is subsequently revised and the amounts due change as a result, NCSD will notify the Adjoining District of any changes to amount due.

9. TRANSPORTATION: The NCSD does not assume any responsibility or expense for the transportation of students to and from school as a result of granting an out of district variance.

10. TERM: This Agreement shall be for a period of one year commencing on July 1, 2026, and ending on June 30, 2027. This Agreement may be renewed on an annual basis.

11. DEFAULT: In the event either party breaches any provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days' notice.

12. INDEMNIFICATION: The Adjoining District will defend, indemnify and hold harmless the NCSD from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees), causes of action, suits, claims, demands or judgments of any nature whatsoever arising from (1) any negligence on the part of the Adjoining District or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by the Adjoining District.
The NCSD will defend, indemnify and hold harmless the Adjoining District from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees) causes of action, suits, claims, demands or judgment of any nature whatsoever, up to the limits set forth in NRS, Chapter 41, arising from (1) any sole negligence on the part of the NCSD or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by NCSD.

13. NOTICES: All notices, demands, requests, consents, approvals, or other communications (for the purposes of this Section collectively called "Notices") required or permitted to be given hereunder or which are given with respect to this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, postage prepaid, addressed as follows:

TO: NCSD

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

TO: Adjoining District

Esmeralda County School District
233 Ramsey
Goldfield, NV 89013
Attn: Superintendent

Or to such other address as such party shall have specified most recently by like Notice. Notice mailed as provided herein shall be deemed given on the third business day following the date so mailed.

14. FINAL APPROVAL: The principal of the school where the student is seeking to enroll, and the NCSD Special Services Director if applicable, have the final decision to approve or deny enrollment.

15. GOVERNING LAW/VENUE: This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Nevada applicable to agreements made and to be performed wholly within the State of Nevada. Venue shall be in Nye County, Nevada.

16. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understanding, if any, with respect hereto. This Agreement may not be modified, changed or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein. The parties do not intend to confer any benefit hereunder or any person or entity other than the parties hereto.

17. RECITALS: The Recitals referred to herein and attached hereto are an integral part of this Agreement and are incorporated herein by this reference.

18. FURTHER ASSURANCES: The NCSD and the Adjoining District agree to do such further acts and things and to execute and deliver such additional agreements and instruments as the other may reasonably require consummating this Agreement or any other agreement contained herein in the manner contemplated hereby.

19. SUCCESSORS AND ASSIGNS; ASSIGNMENT: This Agreement shall be binding upon and shall inure to the benefit of each of the parties hereto and to their respective successors. Any attempt to transfer, convey or assign this Agreement shall be null and void and shall result in termination of this Agreement.

20. DATE OF AGREEMENT: The effective date of this Agreement shall be the date of execution of the Superintendent of Public Instruction.

21. ADDENDUM A: Attached to this agreement includes a summary document outlining students that fall under this agreement, as well as the anticipated cost of the agreement.

IN WITNESS WHEREOF, the NCSD and the Adjoining District have duly executed this Agreement as of the date and year indicated herein below.

NYE COUNTY SCHOOL DISTRICT

BY _____
Superintendent

_____
Date

ATTEST

_____
Witness

_____
Date

ESMERALDA COUNTY SCHOOL DISTRICT

BY _____
Superintendent

_____
Date

_____
Witness

_____
Date

APPROVAL OF NEVADA DEPARTMENT OF EDUCATION

BY _____
Superintendent of Public Instruction

_____
Date

Interlocal Contract to Attend Nye County School District

This Interlocal Contract ("Agreement") made and entered into this _30th_ day of _September_, 2026, by and between _LANDER COUNTY SCHOOL DIST (LCSD), hereinafter referred to as the "Adjoining District", and the Nye County School District, hereinafter referred to as "NCSD" or "Program" both of whom understand and agree as follows:

RECITALS

WHEREAS, Nevada Revised Statute 392.010 authorizes a school district to admit pupils living in an adjoining school district within this State, upon agreement of the parties approved by the Superintendent of Public Instruction; and

WHEREAS, the Adjoining District and NCSD are public agencies empowered to contract with another public agency for the performance of any governmental service, activity, or undertaking, which these public agencies are authorized by law to perform. See NRS 277.180; and

WHEREAS, NCSD is able to provide educational facilities and services to pupils residing in the Adjoining District, as set forth in the Pupil's Individualized Educational Programs ("IEP"); and

WHEREAS, a signed variance form has already been approved by both districts; and

WHEREAS, NCSD represents that it is duly qualified and able to render the services specified hereinafter; and

WHEREAS, the Adjoining District and NCSD desire to enter into this Agreement pursuant to the terms and conditions set forth herein,

NOW THEREFORE, for good and valuable consideration as specified herein, the Adjoining District and NCSD mutually agree as follows:

1. SERVICES PROVIDED:

a.) Regular Education Students: The NCSD shall provide its usual educational facilities and services, except transportation, to pupils residing in the Adjoining District, for whom it is more practical to attend school in Nye County, Nevada, than to attend school in their school district of residence.

b.) Special Education Students: The Parties agree that, for the 2026-2027 school year the Adjoining District and NCSD shall provide regular and special education and related services for pupils on a variance from the Adjoining District to NCSD in compliance with the Pupil's IEP as defined by NRS 388.440, et seq., and the Individuals with Disabilities Education Act, 20 U.S.C. §1400, et seq. ("IDEA"), as specifically set forth in this Agreement.

c.) This Agreement addresses situations when pupils residing in the Adjoining District voluntarily seek and are granted a variance to attend schools in NCSD. Nothing in this agreement precludes the development of a separate agreement in the event that the Adjoining District seeks to place a special education student in NCSD.

2. ADDITIONAL PROVISIONS FOR SPECIAL EDUCATION STUDENTS:

a.) NCSD will be responsible for completing academic assessment. The Adjoining District will be responsible for completing any other necessary evaluation activities, besides academic assessment, and convening the Pupil's IEP team at the Program in accordance with IDEA, together with appropriate participation from NCSD staff.

b.) NCSD will be responsible for implementing all provisions contained in the Pupil's IEP, including but not limited to implementing provisions for special education services, supplementary aids and services, related services, and secondary transition services.

c.) NCSD will be responsible for the costs of any basic related services provided in the Pupil's IEP, excluding transportation.

d.) The Adjoining District will be responsible for the costs of extraordinary supplementary aids and services, including assistive technology, nursing services, and other extraordinary aids and services that result in additional costs for the NCSD beyond costs to employ general and special education teachers and staff.

e.) NCSD shall provide necessary special education teacher, general education teacher and any other related service provider participation in any of the Pupil's IEP meetings held at the Program during the term of this Agreement.

f.) NCSD shall report on each Pupil's progress toward meeting annual goals to parents/guardians according to the method and frequency set forth in each Pupil's IEP.

g.) The Adjoining District shall be solely responsible for any other aspects, requirements, and/or obligations associated with the Pupil's IEP not specifically addressed herein.

h.) The Adjoining District shall be responsible to provide a Free Appropriate Public Education ("FAPE") to the Pupil, as that term is defined by the IDEA, and NRS 388.44, et seq. However, based on the Pupil's enrollment in NCSD's facilities as set forth in this Agreement, NCSD shall serve as the Pupil's Case Manager during the Pupil's enrollment and participation in the services described herein, with the Adjoining District acting as the Co-Case Manager. Accordingly, both the Adjoining District and NCSD may access any and all student education records necessary in performing its duties under this Agreement.

i.) The books, records, documents, and accounting procedures and practices of NCSD relevant to this Agreement shall be subject to inspection, examination, and audit by the State of Nevada, the NDOE, the Attorney General of the State of Nevada, or the Nevada

Legislative Auditor or a duly designated agent or representative, and the Adjoining District.

j.) NCSD agrees to indemnify, defend, save, and hold the Adjoining District, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by NCSD or the agents or employees of NCSD.

k.) The Adjoining District agrees to indemnify, defend, save, and hold NCSD, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by the Adjoining District or the agents or employees of the Adjoining District.

l.) The Adjoining District agrees to indemnify, defend, save, and hold NCSD, its agents and employees harmless from any and all state or federal complaints filed on behalf of a pupil attending NCSD pursuant to a variance from the Adjoining District naming NCSD when such complaints allege violations of laws for which the Adjoining District remains responsible under paragraph 2 and which concern matters arising outside the performance of the Agreement. Such complaints include but are not limited to state complaints or due process complaints filed pursuant to NRS Chapter 388 and NAC Chapter 388, the Americans with Disabilities Act, and Section 504 of the Rehabilitation Act.

m.) The terms of this Agreement shall commence upon the first day of school, unless modified through mutual agreement, and operate under an Evergreen Clause. This agreement is subject to annual review and approval.

3. MISCELLANEOUS:

a.) This Agreement may be terminated by either party, with or without cause, upon providing the other party thirty (30) days' written notice.

b.) If a parent, legal guardian, and/or student attending NCSD pursuant to a variance from the Adjoining District violates any of the NCSD policies, regulations, or procedures, NCSD may terminate this Agreement within ten (10) days' written notice to the Adjoining District.

4. The Parties agree that NCSD, in performing the services herein specified, shall be an independent contractor and not an officer, agent, or employee of the Adjoining District.

5. NCSD shall not assign, transfer, or delegate any rights, obligations or duties under this Agreement without the prior written consent of the Adjoining District.

6. This instrument constitutes the entire Agreement between the Parties and may be modified only by a written amendment properly executed by the Parties.

7. COMPENSATION AND PAYMENT:

a.) NCSD will enroll the Adjoining District students who attend school in NCSD pursuant to a variance.

b.) NCSD will be entitled to the PCFP allocation for those enrolled students in accordance with any provisions concerning such enrollment and allocation governed by the Nevada Department of Education.

c.) NCSD will submit an itemized invoice to the Adjoining District for costs of providing extraordinary supplementary aids, and services, and ESY services to pupils with IEPs. Payment is due within thirty (30) days of receipt of an invoice from NCSD.

8. BILLING: The NCSD shall notify the Adjoining District upon enrollment of student(s) of the amounts due under this Agreement to provide related services, extraordinary supplementary aids, and services, and/or ESY services to pupils with IEPs. If a Pupil's IEP is subsequently revised and the amounts due change as a result, NCSD will notify the Adjoining District of any changes to amount due.

9. TRANSPORTATION: The NCSD does not assume any responsibility or expense for the transportation of students to and from school as a result of granting an out of district variance.

10. TERM: This Agreement shall be for a period of one year commencing on July 1, 2026, and ending on June 30, 2027. This Agreement may be renewed on an annual basis.

11. DEFAULT: In the event either party breaches any provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days' notice.

12. INDEMNIFICATION: The Adjoining District will defend, indemnify and hold harmless the NCSD from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees), causes of action, suits, claims, demands or judgments of any nature whatsoever arising from (1) any negligence on the part of the Adjoining District or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by the Adjoining District.
The NCSD will defend, indemnify and hold harmless the Adjoining District from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees) causes of action, suits, claims, demands or judgment of any nature whatsoever, up to the limits set forth in NRS, Chapter 41, arising from (1) any sole negligence on the part of the NCSD or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by NCSD.

13. NOTICES: All notices, demands, requests, consents, approvals, or other communications (for the purposes of this Section collectively called "Notices") required or permitted to be given hereunder or which are given with respect to this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, postage prepaid, addressed as follows:

TO: NCSD

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

TO: Adjoining District

Lander County School District
450 W. Sixth Street
Battle Mountain, NV 89820
Attn: Superintendent

Or to such other address as such party shall have specified most recently by like Notice. Notice mailed as provided herein shall be deemed given on the third business day following the date so mailed.

14. FINAL APPROVAL: The principal of the school where the student is seeking to enroll, and the NCSD Special Services Director if applicable, have the final decision to approve or deny enrollment.

15. GOVERNING LAW/VENUE: This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Nevada applicable to agreements made and to be performed wholly within the State of Nevada. Venue shall be in Lander County, Nevada.

16. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understanding, if any, with respect hereto. This Agreement may not be modified, changed or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein. The parties do not intend to confer any benefit hereunder or any person or entity other than the parties hereto.

17. RECITALS: The Recitals referred to herein and attached hereto are an integral part of this Agreement and are incorporated herein by this reference.

18. FURTHER ASSURANCES: The NCSD and the Adjoining District agree to do such further acts and things and to execute and deliver such additional agreements and instruments as the other may reasonably require consummating this Agreement or any other agreement contained herein in the manner contemplated hereby.

19. SUCCESSORS AND ASSIGNS; ASSIGNMENT: This Agreement shall be binding upon and shall inure to the benefit of each of the parties hereto and to their respective successors. Any attempt to transfer, convey or assign this Agreement shall be null and void and shall result in termination of this Agreement.

20. DATE OF AGREEMENT: The effective date of this Agreement shall be the date of execution of the Superintendent of Public Instruction.

21. ADDENDUM A: Attached to this agreement includes a summary document outlining students that fall under this agreement, as well as the anticipated cost of the agreement.

IN WITNESS WHEREOF, the NCSD and the Adjoining District have duly executed this Agreement as of the date and year indicated herein below.

NYE COUNTY SCHOOL DISTRICT

BY _____
Superintendent

_____
Date

ATTEST

_____
Witness

_____
Date

LANDER COUNTY SCHOOL DISTRICT

BY _____
Superintendent

10-1-26
Date

_____
Witness

10-1-26
Date

APPROVAL OF NEVADA DEPARTMENT OF EDUCATION

BY _____
Superintendent of Public Instruction

_____
Date

INTERLOCAL AGREEMENT BETWEEN
WHITE PINE COUNTY SCHOOL DISTRICT
AND NYE COUNTY SCHOOL DISTRICT

THIS INTERLOCAL AGREEMENT (Agreement) by and between **NYE COUNTY SCHOOL DISTRICT** (NYE), and the **WHITE PINE COUNTY SCHOOL DISTRICT** (WHITE PINE).

RECITALS

WHEREAS, NRS 392.010 authorizes a school district to admit pupils living in an adjoining state or district upon agreement of the parties and approved by the Superintendent of Public Instruction; and

WHEREAS NYE and WHITE PINE are adjoining school districts located in the State of Nevada; and

WHEREAS, the parties are desirous of entering into an agreement whereby White Pine will operate schools in White Pine County, Nevada for NYE and WHITE PINE pupils in grades kindergarten through twelfth; and

WHEREAS, WHITE PINE is willing and able to provide ordinary services for pupils with disabilities who do not require removal from regular education environments for more than 60% of the school day, in accordance with each pupil 's Individualized Educational Program ("IEP"), so long as Residence District transmits to Attendance District the IEP for each such identified pupil and pays Attendance District for such services; and

WHEREAS, the WHITE PINE is willing and able to provide extraordinary services for pupils with disabilities upon execution of separate contracts for the cost of such extraordinary services in accordance with each pupil's IEP.

NOW, THEREFORE, in consideration of the foregoing Recitals, and the mutual terms, covenants and conditions hereinafter set forth, the parties hereto agree as follows:

1. SERVICES PROVIDED: WHITE PINE agrees to provide its usual educational facilities and services to pupils living in NYE County for whom it is more practical to attend the McGill School in White Pine County, than to attend school in NYE County. These pupils' name, age, grade, county, and state of residence are detailed in Exhibit A, attached, and incorporated hereto.

2. PAYMENT: NYE shall pay the sum of ZERO dollars ($0) for and in consideration of the services described.

3. SPECIAL CONDITIONS:

    a. The parties hereto agree that this agreement shall not become valid or binding upon either party until approved by the governing bodies of each district, the superintendents of both parties, and the Nevada Department of Education.

b. There is hereby incorporated by reference the same as if specifically written herein all rules, regulations and all other requirements including, but not limited to, compliance with the Nevada Revised Statutes governing Nevada Public Schools; Laws of the State of Nevada; the rules, regulations and policies of the Nevada State Board of Education; and the rules and regulations of the governing board of WHITE PINE. In case of conflict between any provisions of the agreement and such laws, rules and regulations, the rules and regulations of the WHITE PINE shall prevail.

c. When a pupil of NYE ceases to attend WHITE PINE, a record of the withdrawal shall be established on the same document that contains the pupil's enrollment information, and NYE is to be immediately notified of the withdrawal. The record must show the day of withdrawal and reason, if know.

d. Either District reserves the right to terminate this Agreement by giving 45 days written notice to the other District, provided however, that except as otherwise provided in the following section with respect to a pupil who has been determined to be disruptive, pupils enrolled under this Agreement may complete the current semester in WHITE PINE.

e. WHITE PINE reserves the right to terminate its commitment under this Agreement as to any pupil immediately upon notice to NYE if the student is determined by WHITE PINE, in its sole discretion, to be disruptive of the educational environment of WHITE PINE.

4. SPECIAL EDUCATION STUDENTS: The Parties agree that, for the 2026-2027 school year, that White Pine and Nye shall provide education and related services for pupils on an interdistrict transfer in compliance with the Pupil's Individual Education Plan (IEP) as defined by the Individuals with Disabilities Education Act, 20 U.S.C. 1400, et. Seq. (IDEA), as specifically set forth in this agreement.

a. The District of Residence is responsible for all evaluation activities and screenings.

b. The District of Attendance is responsible for academic assessments.

c. The District of Residence is responsible for all provisions required under the Individuals with Disabilities Act (IDEA) to include, child find responsibilities, evaluation and eligibility determination, management of a student's IEP, maintaining education records, coordination of special education services.

d. The district of residence is responsible for scheduling, planning, and attending all required IEP meetings between the resident district, the district of attendance, parents, and service providers as applicable.

e. The district of residence is further responsible for the cost of related services in the student's IEP, along with the cost of any extraordinary services or supports necessary for the attendance district to provide adequate services to the student.

f. The district of attendance is responsible for implementing provisions of the student's IEP to include providing necessary special education teachers and

service providers, documentation and reporting of the student's progress toward meeting the goals of their IEP, case management for the student's IEP, and attendance of required IEP team members at IEP meetings in accordance with IDEA during the period of their enrollment.

g. The district of attendance will provide general and special education services in alignment with the student's IEP.

h. All other requirements under the student's IEP are the responsibility of the resident district.

5. TRANSPORTATION: WHITE PINE will not provide transportation services to NYE pupils.

6. TERM: This Agreement shall be for a period of one year commencing on July 1, 2026, and ending June 30, 2027. Neither District is bound by this Agreement or any of its covenants after the expiration of said school year.

7. DEFAULT: In the event either party breaches any provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days' written notice.

8. INDEMNIFICATION: Each party shall hold harmless and indemnify the other party, its governing board, the individual members thereof, and/or employees for any and all losses, damages, harm, liability, cost, or expense financial or otherwise, resulting or arising from, or as a result of any negligence of its group members, agents, employees and/or volunteers in relation to the activities set forth in this Agreement.

9. NOTICES: All notices, demands, requests, consents, approvals or other communications (for the purposes of this Section collectively called "Notices") required or permitted to be given hereunder or which are given with respect to this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, postage prepaid, addressed as follows:

TO: WHITE PINE COUNTY SCHOOL DISTRICT
1135 Avenue C
Ely, Nevada 89301
Attention: Chairperson of the Board of Trustees

TO: NYE COUNTY SCHOOL DISTRICT
484 S. West Street
Pahrump, Nevada 89048
Attention: President of the Board of Trustees

or to such other address as such party shall have specified. Notices mailed as provided herein shall be deemed given on the third business day following the date so mailed.

10. COUNTERPARTS: This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute but one and the same instrument.

11. GOVERNING LAW: This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Nevada applicable to

agreements made and to be performed wholly within the State of Nevada. Venue for disputes shall be in White Pine County, Nevada.

12. ENTIRE AGREEMENT: This Agreement constitutes the entire Agreement between the parties with respect to the subject matter hereof and supersedes all prior understandings, or agreements. This Agreement may not be modified, changed or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing. The parties do not intend to confer any benefit hereunder or any person or entity other than the parties hereto.

13. WAIVERS, EXTENSIONS: No waiver of any breach of any agreement or provision herein contained shall be deemed a waiver of any preceding or succeeding breach thereof or of any other agreement or provision herein contained. No extension of time for performance of any obligations or acts shall be deemed an extension of the time for the performance of any other obligations or acts.

14. NONWAIVER OF RIGHTS: No failure or delay of either party in the exercise of any right given to such party hereunder shall constitute a waiver thereof unless the time specified herein for exercise of such right has expired, nor shall any single or partial exercise of any right preclude any other or further exercise thereof or of any other right. The waiver of any breach hereunder shall not be deemed to be a waiver of any other or any subsequent breach hereof.

15. TITLE AND HEADINGS: Titles and headings of Sections of this Agreement are for convenience of reference only and shall not affect the construction of any provision of this Agreement.

16. FURTHER ASSURANCES: NYE and WHITE PINE agree to do such further acts and things and to execute and deliver such additional agreements and instruments as the other may reasonably require to carry out the terms of this Agreement or any other agreement contained herein in the manner contemplated hereby.

17. SUCCESSORS AND ASSIGNS, ASSIGNMENT: This Agreement shall be binding upon and shall insure to the benefit of each of the parties hereto and to their respective successors. Any attempt to transfer, convey or assign this Agreement shall be null and void, and shall result in termination of the Agreement.

18. SEVERABILITY: The determination that any covenant, agreement, condition or provision of this Agreement is invalid shall not affect the enforceability of the remaining covenants, agreements, conditions or provisions hereof and, in the event of any such determination; this Agreement shall be construed as if such invalid covenant, agreement, condition or provision were not included herein.

IN WITNESS WHEREOF, WHITE PINE and NYE have duly executed this Agreement as of the date and year indicated herein below.

WHITE PINE COUNTY SCHOOL DISTRICT
County of White Pine
State of Nevada

DATED: 8/4/, 2026.

Chairperson, Board of School Trustees

Superintendent

NYE COUNTY SCHOOL DISTRICT
County of Nye
State of Nevada

DATED: _____, 2026.

President, Board of School Trustees

Superintendent

APPROVED: STATE DEPARTMENT OF EDUCATION, Carson City, Nevada

_____
Superintendent of Public Instruction

DATED: _____, 2026.

EXHIBIT A

NAME	AGE	GRADE	COUNTY	STATE OF RESIDENCE

INTERLOCAL TUITION AGREEMENT
TO ATTEND EUREKA COUNTY SCHOOL DISTRICT

THIS AGREEMENT ("Agreement") is made and entered into on this 13th day of October, 2026, between EUREKA COUNTY SCHOOL DISTRICT, hereinafter called "Attendance District," and NYE COUNY SCHOOL DISTRICT, hereinafter called "Residence District," for the purpose of providing educational services to nonresident pupils of Eureka County School District.

W I T N E S E T H

WHEREAS, NRS 392.010 authorizes a school district to admit pupils residing in an adjoining County upon agreement of the parties approved by the Superintendent of Public Instruction; and

WHEREAS, the Attendance District and Residence District are public agencies empowered to contract with another public agency for the performance of any governmental service, activity, or undertaking, which these public agencies are authorized by law to perform (See NRS 277.180); and

WHEREAS, the Attendance District is willing to admit into its public schools and able to provide to the pupils of the Residence District comparable instruction and facilities for learning as are furnished the pupils of the Attendance District; and

WHEREAS, the Attendance District is willing and able to provide educational facilities and services to pupils in the Residence District, as set forth in the Pupil's Individual Educational Programs ("IEP"); and

WHEREAS, the Attendance District is willing and able to provide extraordinary services for pupils with disabilities upon execution of separate contracts for the cost of such extraordinary services in accordance with each pupil's IEP; and

WHEREAS, a signed variance from has already been approved by both districts; and

WHEREAS, the Attendance District represents that it is duly qualified and able to render the services specified hereinafter; and

WHEREAS, the Attendance District and the Residence District desire to enter into this Agreement pursuant to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing Recitals, and the mutual terms, covenants and conditions hereinafter set forth, the parties hereto agree as follows:

1. Services Provided.

A. Regular Education Students: The Attendance District shall provide its usual educational facilities and services, except transportation, to pupils residing in the Residence

District, for whom it is more practical to attend school in the Attendance District, than to attend in the Residence District.

B. Special Education Students: The Parties agree that for the 2026-2027 school year, the Parties shall provide regular and special education and related services for pupils on a variance from the Residence District to the Attendance District in compliance with the Pupil's IEP as defined by NRS 388.440, et. seq., and the Individuals with Disabilities Education Act, 20 U.S.C. §1400, et. seq. ("IDEA"), as specifically set forth in this Agreement.

C. This Agreement addresses situations when pupils residing in the Residence District voluntarily seek and are granted a variance to attend in the Attendance District. Nothing in this agreement precludes the development of a separate agreement in the event that the Residence District seeks to place a special education student in the Attendance District.

2. Additional Provisions For Special Education Students.

A. The Attendance District will be responsible for completing academic assessment. The Residence District will be responsible for completing any other necessary evaluation activities, besides academic assessment, and convening the Pupil's IEP team at the Attendance District in accordance with IDEA, together with appropriate participate from the Attendance District staff.

B. The Attendance District will be responsible for implementing all provisions contained in the Pupil's IEP, including but not limited to implementing provisions for special education services, supplementary aids and services, related services, and secondary transition services.

C. The Attendance District will be responsible for the costs of any basic related services provided in the Pupil's IEP, excluding transportation.

D. The Residence District will be responsible for the costs of extraordinary supplementary aids and services, including assistive technology, nursing services, and other extraordinary aids and services that result in additional costs beyond costs to employ general and special education teachers and staff.

E. The Attendance District shall provide necessary special education teacher, general education teacher and any other related service provider participation in any of the Pupil's IEP meetings held during the term of this Agreement.

F. The Attendance District shall report on each Pupil's progress toward meeting annual goals to parents/guardians according to the method and frequency set for tin each Pupil's IEP.

G. The Residence District shall be solely responsible for any other aspects, requirements, and/or other obligations associated with the Pupil's IEP not specifically addressed herein.

H. The Residence District shall be responsible to provide a Free Appropriate Public Education ("FAPE") to the Pupil, as that term is defined by the IDEA, and NRS 388.44, et seq. However, based on the Pupil's enrollment in the Attendance District's facilities as set forth in this Agreement, the Attendance District shall serve as the Pupil's Case Manager during the Pupil's enrollment and participation in the services described herein, with the Residence District acting as the Co-Case Manager. Accordingly, both the Residence District and the Attendance District may access any and all student education records necessary in performing its duties under this Agreement.

I. The books, records, documents, and accounting procedures and practices of the Attendance District relevant to this Agreement shall be subject to inspection, examination, and audit by the State of Nevada, the NDOE, the Attorney General of the State of Nevada, or the Nevada Legislative Auditor or a duly designated agent or representative, and the Residence District.

J. the Attendance District agrees to indemnify, defend, save, and hold the Residence District, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by the Attendance District or the agents or employees of the Attendance District.

K. The Residence District agrees to indemnify, defend, save, and hold the Attendance District, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or wrongful misconduct in the performance of this Agreement by the Residence District or the agents or employees of the Residence District.

L. The Residence District agrees to indemnify, defend, save, and hold the Attendance District, its agents and employees harmless from any and all state or federal complaints filed on behalf of a pupil attending the Attendance District pursuant to a variance from the Residence District naming the Attendance District when such complaints allege violations of laws for which the Residence District remains responsible under paragraph 2 and which concern matters arising outside the performance of the Agreement. Such complaints include but are not limited to state complaints or due process complaints filed pursuant to NRS Chapter 388 and NAC Chapter 388, the Americans with Disabilities Act, and Section 504 of the Rehabilitation Act.

M. The terms of this Agreement shall commence upon the first day of school, unless modified through mutual agreement, and operate under an Evergreen Clause. This agreement is subject to annual review and approval.

3. Miscellaneous.

A. This Agreement may be terminated by either party, with or without cause, upon providing the other party thirty (30) days' written notice.

B. If a parent, legal guardian, and/or student attending the Attendance District pursuant to a variance from the Residence District violates any of the Attendance District policies, regulations, or procedures, the Attendance District may terminate this Agreement within ten (10) days' written notice to the Residence District.

C. The Parties agree that the Attendance District, in performing the services herein specified, shall be an independent contractor and not an officer, agent, or employee of the Residence District.

D. The Attendance District shall not assign, transfer, or delegate any rights, obligations or duties under this Agreement without the prior written consent of the Residence District.

E. This instrument constitutes the entire Agreement between the Parties and may be modified only by a written amendment properly executed by the Parties.

4. Compensation and Payment.

A. The Attendance District will enroll the Residence District students who attend school in The Attendance District pursuant to a variance.

B. The Attendance District will be entitled to the PCFP allocation for those enrolled students in accordance with any provisions concerning such enrollment and allocation

governed by the Nevada Department of Education.

C. The Attendance District will submit an itemized invoice to the Residence District for costs of providing extraordinary supplementary aids, and services, and ESY services to pupils with IEPs. Payment is due within thirty (30) days of receipt of an invoice from The Attendance District.

5. Billing.

The Attendance District shall notify the Residence District upon enrollment of student(s) of the amounts due under this Agreement to provide related services, extraordinary supplementary aids, and services, and/or ESY services to pupils with IEPs. If a Pupil's IEP is subsequently revised and the amounts due change as a result, The Attendance District will notify the Residence District of any changes to amount due.

6. Transportation.

The Attendance District does not assume any responsibility or expense for the transportation of students to and from school as a result of granting an out of district variance.

7. Term.

This Agreement shall be for a period of one year commencing on July 1, 2026, and ending on June 30, 2027. This Agreement may be renewed on an annual basis.

8. Default.

In the event either party breaches any provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days' notice.

9. Indemnification.

The Residence District will defend, indemnify and hold harmless the Attendance District from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees), causes of action, suits, claims, demands or judgments of any nature whatsoever arising from (1) any negligence on the part of the Residence District or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by the Residence District.

The Attendance District will defend, indemnify and hold harmless the Residence District from and against any and all liabilities, damages, costs, expenses (including any and all attorney's fees) causes of action, suits, claims, demands or judgment of any nature whatsoever, up to the limits set forth in NRS, Chapter 41, arising from (1) any sole negligence on the part of the Attendance District or any of its agents, contractors, servants, employees, licensees or invitees and (2) any violations of this Agreement by The Attendance District.

10. Notices.

All notices, demands, requests, consents, approvals, or other communications (for the purposes of this Section collectively called "Notices") required or permitted to be given hereunder or which are given with respect to this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, postage prepaid, addressed as follows:

To: Attendance District

Nye County School District
484S West St.
Pahrump, NV 89248

To: Residence District

Eureka County School District
660 Mathew Street
Eureka, NV 89316

Or to such other address as such party shall have specified most recently by like Notice. Notice mailed as provided herein shall be deemed given on the third business day following the date so mailed.

11. Final Approval.

The principal of the school where the student is seeking to enroll, and the Attendance Special Services Director if applicable, have the final decision to approve or deny enrollment.

12. Governing Law/Venue.

This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Nevada applicable to agreements made and to be performed wholly within the State of Nevada. Venue shall be in Eureka County, Nevada.

13. Entire Agreement.

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understanding, if any, with respect hereto. This Agreement may not be modified, changed or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein. The parties do not intend to confer any benefit hereunder or any person or entity other than the parties hereto.

14. Recitals.

The Recitals referred to herein and attached hereto are an integral part of this Agreement and are incorporated herein by this reference.

15. Further Assurances.

The Attendance and the Residence District agree to do such further acts and things and to execute and deliver such additional agreements and instruments as the other may reasonably require consummating this Agreement or any other agreement contained herein in the manner contemplated hereby.

16. Successors and Assigns; Assignment.

This Agreement shall be binding upon and shall inure to the benefit of each of the parties hereto and to their respective successors. Any attempt to transfer, convey or assign this Agreement shall be null and void and shall result in termination of this Agreement.

17. Date of Agreement.

The effective date of this Agreement shall be the date of execution of the Superintendent of Public Instruction.

Addendum A: Attached to this agreement includes a summary document outlining students that fall under this Agreement, as well as the anticipated cost of the Agreement.

In Witness Whereof, the parties have duly executed this Agreement.

GOVERNING BOARD OF ATTENDANCE DISTRICT

By: _____
Eureka Superintendent

Attest By:_____

GOVERNING BOARD OF RESIDENCE DISTRICT

By: _____
Nye Superintendent

Attest By:_____

APPROVAL OF DEPARTMENT OF EDUCATION

By: _____
Superintendent of Public Instruction

Interlocal Contract to Attend Clark County School District

This Interlocal Contract ("Agreement") made and entered into between Nye County School District (NCSD), hereinafter referred to as the "Adjoining District," and the Clark County School District, hereinafter referred to as "CCSD," both of whom understand and agree as follows:

RECITALS

WHEREAS, Nevada Revised Statute (NRS) 392.010 authorizes a school district to admit pupils living in an adjoining school district within this State, upon agreement of the parties approved by the Superintendent of Public Instruction; and

WHEREAS, the Adjoining District and CCSD are public agencies empowered to contract with another public agency for the performance of any governmental service, activity, or undertaking, which these public agencies are authorized by law to perform. See NRS 277.180; and

WHEREAS, CCSD is able to provide educational facilities and services to pupils residing in the Adjoining District, as set forth in the Pupil's Individualized Educational Programs ("IEP"); and

WHEREAS, a signed the applicable variance form (sometimes called a "Change of School Assignment") has already been approved by both districts; and

WHEREAS, CCSD represents that it is duly qualified and able to render the services specified hereinafter; and

WHEREAS, the Adjoining District and CCSD desire to enter into this Agreement pursuant to the terms and conditions set forth herein,

NOW THEREFORE, for good and valuable consideration as specified herein, the Adjoining District and CCSD mutually agree as follows:

1. SERVICES PROVIDED:

a.) **Regular Education Students**: The CCSD shall provide its usual educational facilities and services, except transportation, to pupils residing in the Adjoining District, for whom it is more practical to attend school in Clark County, Nevada, than to attend school in their school district of residence.

b.) **Special Education Students**: The Parties agree that, for the 2025-2026 school year the CCSD shall provide special education, except, and related services for Special Education pupils on a variance from the Adjoining District in compliance with the pupil's IEP as defined by NRS 388.440, et seq., and the Individuals with Disabilities Education Act, 20 U.S.C. §1400, et seq. ("IDEA"), as specifically set forth in this Agreement.

c.) This Agreement addresses situations when pupils residing in the Adjoining District voluntarily seek and are granted a variance to attend schools in the CCSD.

2. ADDITIONAL PROVISIONS FOR SPECIAL EDUCATION STUDENTS:

a.) CCSD will be responsible for completing the academic assessment and convening the Pupil's IEP team at CCSD in accordance with IDEA, together with appropriate participation from Adjoining District and CCSD staff. The Adjoining District will be responsible for completing any other necessary evaluation activities, besides academic assessment, and other responsibilities as outlined in Nevada Department of Education Guidance Memorandum 23-08.

b.) CCSD will be responsible for implementing all provisions contained in the Pupil's IEP, including but not limited to implementing provisions for special education services, supplementary aids and services, related services, and secondary transition services.

c.) CCSD will be responsible for the costs of any basic related services provided in the pupil's IEP, excluding transportation.

d.) The Adjoining District will be responsible for the costs of extraordinary supplementary aids and services, including assistive technology, nursing services, and other extraordinary aids and services that result in additional costs for the CCSD beyond costs to provide basic educational services to general and special education teachers and staff.

e.) CCSD shall facilitate the attendance of an appropriate and necessary special education teacher(s), general education teacher(s), and any other related service provider(s) for participation in any of the Pupil's IEP meetings held at CCSD during the term of this Agreement.

f.) CCSD shall report on each Pupil's progress toward meeting annual goals to parents/guardians according to the method and frequency set forth in each Pupil's IEP.

g.) The Adjoining District shall be solely responsible for any other aspects, requirements, and/or obligations associated with the Pupil's IEP not specifically addressed herein.

h.) The Adjoining District shall be responsible for providing a Free Appropriate Public Education ("FAPE") to the Pupil, as that term is defined by the IDEA, and NRS 388.44, et seq. However, based on the Pupil's enrollment in CCSD's facilities as set forth in this Agreement, CCSD shall serve as the Pupil's Case Manager during the Pupil's enrollment and participation in the services described herein, with the Adjoining District acting as the Co-Case Manager. Accordingly, both the Adjoining District and CCSD may access any and all student education records necessary in performing its duties under this Agreement.

i.) The books, records, documents, and accounting procedures and practices of CCSD relevant to this Agreement shall be subject to inspection, examination, and audit by the State of Nevada, the NDOE, the Attorney General of the State of Nevada, or the Nevada

Legislative Auditor or a duly designated agent or representative, and the Adjoining District.

j.) The terms of this Agreement shall commence upon the first day of school designated on the CCSD School Calendar for Students, unless modified through written agreement. This Agreement is subject to annual review and approval.

3. MISCELLANEOUS:

a.) This Agreement may be terminated by either party, with or without cause, upon providing the other party thirty (30) days' written notice.

b.) If a parent or legal guardian of a student attending CCSD pursuant to a variance from the Adjoining District violates any of the CCSD policies, regulations, or procedures, CCSD may terminate this Agreement within ten (10) days' and with written notice to the Adjoining District.

4. The Parties agree that CCSD, in performing the services herein specified, shall be an independent contractor and not an officer, agent, or employee of the Adjoining District.

5. CCSD shall not assign, transfer, or delegate any rights, obligations or duties under this Agreement any differently for pupils from the Adjoining District, that it does for CCSD pupils without the prior written consent of the Adjoining District.

6. This instrument constitutes the entire Agreement between the Parties and may be modified only by a written amendment properly executed by the Parties.

7. COMPENSATION AND PAYMENT:

a.) CCSD will enroll the Adjoining District students who attend school in CCSD pursuant to a variance.

b.) CCSD will be entitled to the Pupil-Centered Funding Plan allocation amount for enrolled students from the Adjacent District in accordance with any provisions concerning such enrollment and allocation governed by the Nevada Department of Education.

c.) CCSD will submit an itemized invoice to the Adjoining District for costs of providing related services, extraordinary supplementary aids, and services, and ESY services to pupils with IEPs. Payment is due within thirty (30) days of receipt of an invoice from CCSD.

8. BILLING: The CCSD shall notify the Adjoining District upon enrollment of student(s) of the amounts due under this Agreement to provide related services, extraordinary supplementary aids, and services, and/or ESY services to pupils with IEPs. If a Pupil's IEP is subsequently revised and the amounts due change as a result, CCSD will notify the Adjoining District of any changes to the amount due.

9. TRANSPORTATION: The CCSD does not assume any responsibility or expense for the transportation of students to and from school as a result of granting an out-of-district variance, or enrollment in a CCSD school.

10. TERM: This Agreement shall be for a period of three (3) years commencing on July 1, 2026, and ending on June 30, 2029.

11. DEFAULT: In the event either party breaches any provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days' notice.

12. INDEMNIFICATION:

a.) CCSD agrees to indemnify, defend, save, and hold the Adjoining District, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or intentional misconduct in the performance of this Agreement by CCSD or the agents or employees of CCSD.

b.) The Adjoining District agrees to indemnify, defend, save, and hold CCSD, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the negligence, breach of duty, or intentional misconduct in the performance of this Agreement by the Adjoining District or the agents or employees of the Adjoining District.

c.) The Adjoining District agrees to indemnify, defend, save, and hold CCSD, its agents and employees harmless from any and all state or federal complaints filed on behalf of a pupil attending CCSD pursuant to a variance from the Adjoining District, which name CCSD as a party when such complaints allege violations of laws for which the Adjoining District remains responsible under paragraph 2 and which concern matters arising outside the performance of the Agreement. Such complaints include but are not limited to state complaints or due process complaints filed pursuant to NRS Chapter 388 and NAC Chapter 388, the Americans with Disabilities Act, and Section 504 of the Rehabilitation Act.

d.) Both parties may assert limits to liability under NRS, Chapter 41.

13. NOTICES: All notices, demands, requests, consents, approvals, or other communications (for the purposes of this Section collectively called "Notices") required or permitted to be given hereunder or which are given with respect to this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, postage prepaid, addressed as follows:

TO: CCSD

Clark County School District
5100 West Sahara Avenue
Las Vegas, NV 89146
Attn: Superintendent

TO: Adjoining District

Nye County School District
484 South West Street
Pahrump, NV 89048
Attn: Raymond Ritchie

Or to such other address as such party shall have specified most recently by like Notice. Notice mailed as provided herein shall be deemed given on the third business day following the date so mailed.

14. FINAL APPROVAL: The CCSD shall follow all existing protocols to reach a final decision to approve or deny a variance and enrollment.

15. GOVERNING LAW AND VENUE: This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Nevada without regard to the conflict of laws principles of any other state. The duties set forth in this Agreement are to be performed wholly within the State of Nevada. The Venue for any actions directly related to this Agreement shall be in Clark County, Nevada.

16. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understanding, if any, with respect hereto. This Agreement may not be modified, changed or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein.

17. RECITALS: The Recitals referred to herein and attached hereto are an integral part of this Agreement and are incorporated herein by this reference.

18. FURTHER ASSURANCES: The CCSD and the Adjoining District agree to do such further acts necessary to execute and deliver such additional agreements and instruments as the other may reasonably require to effectuate this Agreement or any other agreement contained herein.

19. SUCCESSORS AND ASSIGNS; ASSIGNMENT: This Agreement shall be binding upon and shall inure to the benefit of each of the parties hereto and to their respective successors. Any attempt to transfer, convey or assign this Agreement shall be null and void and shall result in termination of this Agreement. The parties do not intend to confer any benefit hereunder or any person or entity other than the parties hereto. There are no third-party beneficiaries to this Agreement.

20. DATE OF AGREEMENT: The effective date of this Agreement shall be the date of execution of the Superintendent of Public Instruction.

IN WITNESS WHEREOF, the CCSD and the Adjoining District have duly executed this Agreement as of the date and year indicated herein below.

CLARK COUNTY SCHOOL DISTRICT

BY:

Emily Stevens — Date
President, CCSD Board of Trustees

BY:

Lydia Dominguez — Date
Clerk, CCSD Board of Trustees

BY:

Jhone M. Ebert — Date
CCSD Superintendent of Schools

Approved As to Form:

BY:

Jon Okazaki — Date
General Counsel

NYE COUNTY SCHOOL DISTRICT

BY: _____
Superintendent

9/9/26
Date

ATTEST

_____
Witness

9/9/26
Date

APPROVAL OF NEVADA DEPARTMENT OF EDUCATION

BY: _____
Superintendent of Public Instruction

_____
Date

NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
September 17, 2026

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

Led by Kannen, an 8th-grade student from RCMS.

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; Martin Daffer, Member; and Chelsy Fischer, Member.

Absent: Nathan Gent, Member.

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Michelle "Chelle" Wright, Human Resources Director; 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:

A request was made for agenda item 10 to be tabled for November's Board Meeting.

GENERAL PUBLIC INPUT:

No public comment.

CONSENT AGENDA:

- Approve, disapprove, amend, or modify the August 20, 2026, minutes
- Approve, disapprove, amend, or modify the FY27 CSR report
- Informational - Second Reading NCSD Policy: 7031 - Assignment of Students To School and 3670 - Procurement Code Of Conduct

Mrs. Campos requested a correction to the August 20th draft minutes on the action item for agenda item 16, to reflect the correct motion. Mr. White made a motion to approve the Consent Agenda with the correction. Mr. Small seconded, and the motion passed with a vote of all in favor, 6-0.

DRAFT

ADMINISTRATOR REPORTS:

Holly Riggs, Principal of Gabbs Schools, presented the school spotlight for the 2026–2027 school year, focusing on demographics, enrollment structural shifts, and future learning initiatives. Discussion ensued.

The Rosemary Clarke Middle School team Zachary Butt, Assistant Principal, Judy Bloom, Assistant Principal, and Tiffany James, Dean of Students presented their school spotlight, highlighting the Spring 2027 academic growth trajectory, focusing on increasing Nevada SBAC ELA and Math proficiency through standardized weekly PLCs, Marzano instructional coaching, and daily 39-minute "WIN" Time targeted interventions. Discussion ensued.

Mrs. Wright presented a draft letter to State Superintendent Dr. Victor W. Wakefield requesting state support for out-of-field licenses in rural areas.

Mrs. Lopez-Angelo presented an update on class sizes and districtwide combination classrooms. It was noted that paraprofessionals are actively assigned to support these classrooms across the district. Discussion ensued.

Mr. Ritchie presented financial updates to the Board. Noting that under Governmental Accounting Standards Board (GASB) rules, July bus deliveries require a December budget transfer from Debt Service to Capital Projects for audit accuracy. Mr. Ritchie reported a mandatory $43,211.28 state payback due to Q3–Q4 enrollment declines; he also identified three new warrant vendors (Laboratory NV LLC, Blue Line AC and Plumbing, and Certified Labs).

For Fiscal Year 2025–2026, required transfers of over $1.4M to Special Education and $19k to At-Risk programs, alongside $1.7M to the general fund, brought the projected ending fund balance to $5.5M. The district opened the current fiscal year with an August fund balance of $7.7M. In addressing NRS 391.172, Mr. Ritchie noted that no employee raises are planned for 2026–2027 pending upcoming legislative decisions. He also reviewed northern travel expenditures and clarified that SB 500 funds will be tracked independently rather than on consolidated cover sheets. Finally, enrollment figures will lock on October 1, with elementary enrollment drops prompting Board discussion regarding class sizes and state revenue impacts. Discussion ensued.

Mrs. Wright also reported that six individuals remain on the NCCTA recall list, including social workers without options and four teachers who declined out-of-area or certification roles. There are 13 NCCTA rural vacancies, primarily in Round Mountain and Tonopah, along with five active PERS critical-needs positions. Three support staff members remain on recall—two campus monitors and one health aide—all of whom are currently serving as substitutes. Classified staffing has 45 open positions, comprising 18 union and 27 non-represented positions. She also shared personnel changes since the start of last school year, reporting 50 resignations or retirements and 11 new hires among licensed staff, with a priority on internal paraprofessional promotions. Unlicensed staff saw 37 resignations or retirements and 9 new hires, mostly within food service, while transportation bus aides are fully staffed with a large substitute pool.

Mr. Cardinal provided an update on ongoing maintenance projects, reporting that roof fine-tuning is expected to wrap up within two weeks, while five new cooler units have been installed, with minor operational adjustments currently being addressed at Beatty and Tonopah.

Preparations are also underway for the sports complex demolition, and the bid package for the Round Mountain HVAC replacement project remains on schedule for approval in December.

SUPERINTENDENT'S REPORT:

Dr. Gent reported on recent proceedings with the Nevada State Board of Health, where district representatives successfully opposed a proposed tuberculosis testing mandate that would have imposed additional administrative and financial burdens. Highlighted strong collaborative advocacy among rural superintendents, as well as impactful public testimony delivered from Clark and Nye counties.

Dr. Gent also read a general statement outlining district investigation protocols. The report addressed statutory privacy requirements protecting student and employee records, ongoing coordination with the Sheriff's Office and District Attorney, and the strategic implementation of AI tools to facilitate rapid public messaging to counteract social media speculation. Discussion ensued.

BOARD REPORTS:

Mr. Small reported that Pahrump will host its first Nevada Association of School Boards (NASB) Joint Board meeting in April 2027, accompanied by a professional development training day. He noted that on August 31, he participated in a Zoom meeting with the State Superintendent regarding the Nevada District Performance Framework (NDPF) Report Card for the 2025–2026 school year. Additionally, on August 26, he attended the Health Committee meeting for the new school year.

Mr. White also reported attending the Zoom meeting hosted by the State Superintendent regarding the Nevada District Performance Framework (NDPF). Additionally, he attended an in-service training session on learning styles led by Dr. Cash at RCMS.

Mr. Harris reported that he attended a Nevada Association of School Boards (NASB) training session in Lovelock, marking the completion of his milestone to visit every high school community across Nevada. During his travels, he visited Round Mountain Public Library, noting his positive impression of their ongoing Accelerated Reader program. Additionally, Mr. Harris also attended the professional development session on learning styles led by Dr. Cash at RCMS. Lastly, serving as President of the local Kiwanis Club and advisor to the Pahrump Valley High School Key Club, he is at PVHS every Monday. He reported that the Key Club is running the concession stands for volleyball games this season, introducing new menu items and successfully generating funds to support high school athletics.

Mrs. Fischer suggested that, given the recent change in board meeting locations and the schedule of upcoming school site visits, board members may plan to take photographs with students and staff during the visit for school spotlight presentations.

ENGLISH LANGUAGE LEARNER PLAN:

Mr. Lamb presented the district's English Learner Plan to eliminate language barriers under NRS 388.407 and NAC 388.525–388.555, governed collaboratively by district leadership, Assistant Superintendent Genoveva Lopez-Angelo, site staff, and parents. Student identification follows a four-step process, utilizing a framework that combines integrated instruction, primary language

DRAFT

support, and paired teacher collaboration to target academic proficiency, English acquisition, and college/career readiness based on research distinguishing social (1–3 years) from academic (5–7 years) language acquisition. While parents may decline direct services, annual proficiency testing remains federally mandated until students meet exit criteria (ELPA 4.5+, or 4.0–4.4 with proficient state test scores), followed by four years of mandatory academic tracking. Progress for the district's ~400 EL students (8–9% of the population) is monitored via annual WIDA ACCESS tests and weekly PLC portfolio reviews, with students retaining full access to advanced coursework and Special Education, alongside administrative tracking for Long-Term ELs and EL students with disabilities; multidisciplinary team reviews address performance discrepancies between language proficiency and academic scores by evaluating non-linguistic factors such as attendance, after which board discussion ensued.

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

ERIKA'S LIGHTHOUSE UPDATE:

Mrs. Lopez-Angelo presented a four-stage implementation plan for the Erica's Lighthouse curriculum, detailing administrative designations, staff training on depression and suicide awareness, family communication, and targeted program launches for grades 4, 5, 7, 8, 9, and 10 during regular school hours without student clubs. Scheduling requires pre- and post-assessments and pre-break schoolwide lessons while avoiding Fridays and end-of-day slots, with data collection tracking participation, family engagement, resource usage, and assessment results following an initial administrative review prior to September 29. Addressing a trustee inquiry, Ms. Garcia noted that sixth grade was excluded based on a prior administrative survey to prevent lesson repetition—with potential adjustments following data evaluation—and confirmed that staff training can occur during in-service days, morning PLC time, or Thursday professional development sessions. She reported strong staff interest, highlighted opportunities for student council involvement, and noted that while Erica's Lighthouse representatives have not visited in person, they maintain contact with district leaders and will assist with end-of-year data analysis. Discussion ensued.

DISCUSSION AND DELIBERATION ON THE ELECTION AND APPOINTMENT OF TRUSTEES FOR BOARD COMMITTEE ASSIGNMENTS:

President Campos introduced Item 13 regarding board committee appointments. Mr. Small volunteered to serve as the legislative representative, noting that the position aligns naturally with the Nevada Association of School Boards (NASB) Director role. The Board expressed its appreciation to Mr. Small for stepping forward to lead legislative efforts in coordination. Regarding debt management, Mr. Harris volunteered to serve as the primary representative for the Debt Management Committee.

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

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

Mr. Harris commented that the district is managing travel expenses more effectively. Mrs. Campos expressed appreciation for the detailed breakdown, noting that the itemized descriptions

were very helpful. Mr. Small inquired whether the breakdown could be provided on a monthly basis.

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

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mr. Small would like a report on NDPF and the Beatty science room.

Mr. Daffer would like a report on block schedules.

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

If the budget permits next school year, Mr. Harris would like to resume holding meetings in the outlying communities. Discussion ensued.

GENERAL PUBLIC INPUT:

Two public comments were made.

ADJOURNMENT:

8:14 p.m.

By_____

David Harris, Clerk

DRAFT

ROUND MOUNTAIN KNIGHTS

BOARD OF TRUSTEES

October 15, 2026

School Performance Star Ratings

Round Mountain Schools • Academic Year Performance Overview

Elementary School

★★☆☆☆ (2 Stars)

Chronic Absenteeism
18.9%

ELA Proficiency
32.2%

Math Proficiency
15.0%

Middle School

★★☆☆☆ (2 Stars)

Chronic Absenteeism
37.5%

ELA Proficiency
19.5%

Math Proficiency
19.5%

High School

★★☆☆☆ (2 Stars)

Chronic Absenteeism
32.0%

42

ACT Composite
17

Round Mountain Schools Guiding Principles

1. Learning is first

Therefore class time is sacred.
Therefore we remove distractions, electronic and otherwise.

2. Wellbeing is the foundation for learning

Therefore we care for the whole child.
Therefore we teach character as well as academics.

3. Growth is the standard

Therefore we aim for a year in a year.
Therefore we start with the grade level standard and support from there.

4. What we permit, we promote

Therefore we do what we say and we support each other.
Therefore our actions match our words.

5. We lead by doing

Therefore we embrace struggle and failure.
Therefore solutions beat blame and fault.



Improving and Sustaining a Culture of Learning for All

1

Safe & Respectful Environment

Create a safe and respectful learning and working environment across all school communities by implementing PBIS in all three schools.

2

Absenteeism Reduction

Reduce chronic absenteeism throughout all 3 schools (Elementary, Middle, and High School) by 10%.

PBIS

Round Mountain Schools
Discipline Flow Chart

MINOR	Possible Interventions	MAJOR
STEP 1 • Verbal Warning • Reteach expectation	• Reteach • Seat change • Proximity • Redirection • Apology • Student Success Team Referral (?)	STEP 1 • Submit Behavior Referral • Notify Mr. Wind and Secretary of Referral • Student sent or escorted to office
STEP 2 (Same Behavior) • *Enter MBI in IC* • Reteach expectation • Intervention (Teacher Conference and/or Reflection) • Call home	Minor Infractions • cell phone misuse • profanity @ a peer • chewing gum • disruption • lying • horseplay • food & drink • sleeping	STEP 2 • Administrator determines course of action or consequences • Admin communicates with teacher on course of action • Admin communicates with parent on course of action
STEP 3 (Same Behavior) • Enter MBI in IC • Reteach expectation • Intervention (Reflection with buddy teacher, Wind, or Grimes) • Call home	Major Infractions • Aggressive Behaviors • Bullying/Cyberbullying • Racially Motivated Incident • Fighting • Theft • Threat • Major Property Damage • Weapons • Drug/Tobacco/Alcohol Use	STEP 3 • Intervention (?) • Admin referral to Student Success Team for continued
STEP 4 (Same behavior) • Submit Behavior Referral in IC • Notify the office of the referral		

KNIGHT BUCK
OFFICIAL SCHOOL REWARD CURRENCY

1 1

Respectful - Responsible - Safe

ONE KNIGHT BUCK

STUDENT: .....

TEACHER INITIALS: .....

SERIES 2026 REDEEMABLE FOR SCHOOL REWARDS NO. KB-1001

1 **Posters with Unified Expectations**
Clear, visual guidelines displayed across all school settings to consistently promote positive behaviors.

2 **Reflections and Referrals**
Structured processes for student self-reflection and tiered behavioral support strategies.

3 **Aligned Behavior Matrix**
A comprehensive matrix setting shared expectations across classroom, common areas, and school grounds.

	Classroom	Restroom	Quad	Playground	Hallways & Sidewalks	Cafeteria	Bus	Library
Be Respectful	Appropriate Voice Level *Mistakes are respected* "Please" & "Thank You" Appropriate Language Kind & Caring to Others	Appropriate Voice Level "Please" & "Thank You" Appropriate Language Kind & Caring to Others	Appropriate Voice Level - 2 or lower "Please" & "Thank You" Appropriate Language Kind & Caring to Others	Mindful of classes in session "Please" & "Thank You" Appropriate Language Kind & Caring to Others	Appropriate Voice Level School Friendly language Kind & Caring to Others	Appropriate Voice Level Keep your area clean "Please" & "Thank You" Appropriate Language Kind & Caring to Others	Appropriate Voice Level "Please" & "Thank You" Appropriate Language Kind & Caring to Others	Appropriate Voice Level Listen to the librarians Care for your books "Please" & "Thank You" Appropriate Language

Addressing Chronic Absenteeism

Round Mountain Schools • Proactive Attendance Intervention Plan

The Challenge

18% Elementary School
18.9% Chronic Absenteeism rate

32% High School
32.0% Chronic Absenteeism rate

37% Middle School
37.5% Chronic Absenteeism rate

Goal: Reduce absenteeism by 10% across all three schools.

Action Plan: Early & Tiered Intervention

1. **District-Provided Nudge Letters**
   Initiate baseline engagement by distributing official district nudge letters to establish communication and highlight attendance importance.

2. **Early Outreach at 5% & 7% Thresholds**
   Proactively contact parents via direct personal phone calls and letters focusing on support as soon as student absenteeism hits 5% and 7% mark.

3. **Shift from Delayed to Proactive Response**
   Replaces the previous model of waiting until 10% absenteeism for official intervention, enabling earlier support and preventing critical academic loss.

Questions & Comments



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 SEPTEMBER 30, 2026

	Budget	Actual	Variance-Positive (Negative)
Revenues:			
Local sources:			
Investment income	$ 256,000	$ 35,901	$ (220,099)
Other income	25,000	53	(24,947)
Total local sources	281,000	35,954	(245,046)
State sources:			
PCFP-Adjusted Base Funding	62,804,123	10,282,198	(52,521,925)
PCFP-Auxiliary Services Transportation	4,888,451	814,742	(4,073,709)
PCFP-State Special Education Funding	12,987,281	2,164,547	(10,822,734)
Total state sources	80,679,855	13,261,487	(67,418,368)
Federal sources:			
Fish and wildlife	-	-	-
Total revenues	80,960,855	13,297,441	(67,663,414)
Expenditures:			
Current:			
Regular programs:			
Instruction:			
Salaries	18,689,815	1,625,795	17,064,020
Benefits	9,730,965	741,590	8,989,375
Purchased services	420,000	57,204	362,796
Supplies	830,753	288,149	542,604
Total regular programs	29,671,533	2,712,738	26,958,795
Vocational programs:			
Instruction:			
Salaries	752,596	71,060	681,536
Benefits	400,818	31,112	369,706
Supplies	1,000	-	1,000
Other	3,475	2,950	525
Total vocational programs	1,157,889	105,122	1,052,767

These financial statements are unaudited, and no assurance is provided on them.

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 SEPTEMBER 30, 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	(1,093)	364,584
Benefits	16,816	3	16,813
Purchased services	12,000	-	12,000
Supplies	1,000	-	1,000
Other	500	-	500
Total instruction	393,807	(1,090)	394,897
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	(1,090)	408,615

These financial statements are unaudited, and no assurance is provided on them.

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 SEPTEMBER 30, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Co-curricular programs (Continued):			
Athletics:			
Instruction:			
Salaries	$ 827,055	$ 3,884	$ 823,171
Benefits	57,731	145	57,586
Purchased services	283,809	77,685	206,124
Supplies	83,968	19,202	64,766
Other	10,000	11,404	(1,404)
Total instruction	1,262,563	112,320	1,150,243
Operation and maintenance of plant services:			
Purchased services	500	-	500
Student transportation:			
Salaries	97,000	15,993	81,007
Benefits	9,900	1,338	8,562
Purchased services	30,000	1,653	28,347
Supplies	20,000	163	19,837
Total student transportation	156,900	19,147	137,753
Total athletics	1,419,963	131,467	1,288,496
Total co-curricular programs	1,827,488	130,377	1,697,111
Undistributed expenditures:			
Student support:			
Salaries	2,246,223	242,558	2,003,665
Benefits	1,197,192	105,246	1,091,946
Purchased services	17,500	91	17,409
Supplies	49,125	14,173	34,952
Other	172	-	172
Total student support	3,510,212	362,068	3,148,144
Instructional staff support:			
Salaries	926,023	279,463	646,560
Benefits	506,540	93,924	412,616
Purchased services	153,771	112,490	41,281
Supplies	110,570	7,799	102,771
Total instructional staff support	1,696,904	493,676	1,203,228

These financial statements are unaudited, and no assurance is provided on them.

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 SEPTEMBER 30, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Undistributed expenditures (Continued):			
General administration:			
Salaries	$ 717,516	$ 135,056	$ 582,460
Benefits	411,630	70,577	341,053
Purchased services	355,778	28,793	326,985
Supplies	52,350	4,345	48,005
Other	37,600	26,264	11,336
Total general administration	1,574,874	265,035	1,309,839
School administration:			
Salaries	4,191,218	847,221	3,343,997
Benefits	2,184,963	413,931	1,771,032
Purchased services	141,849	11,718	130,131
Supplies	24,200	2,838	21,362
Other	16,000	7,000	9,000
Total school administration	6,558,230	1,282,708	5,275,522
Central services:			
Salaries	1,887,463	408,958	1,478,505
Benefits	1,310,831	265,461	1,045,370
Purchased services	503,775	351,597	152,178
Supplies	154,786	11,040	143,746
Other	6,600	499	6,101
Total central services	3,863,455	1,037,555	2,825,900
Operation and maintenance of plant services:			
Salaries	3,344,018	661,050	2,682,968
Benefits	1,906,633	331,019	1,575,614
Purchased services	2,704,824	1,370,274	1,334,550
Supplies	3,150,498	530,964	2,619,534
Property	7,500	-	7,500
Other	9,100	1,968	7,132
Total operation and maintenance of plant services	11,122,573	2,895,275	8,227,298

These financial statements are unaudited, and no assurance is provided on them.

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 SEPTEMBER 30, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Undistributed expenditures (Continued):			
Student transportation:			
Salaries	$ 2,679,784	$ 552,143	$ 2,127,641
Benefits	1,601,031	224,641	1,376,390
Purchased services	597,379	450,812	146,567
Supplies	944,866	387,242	557,624
Property	5,000	-	5,000
Other	4,320	4,725	(405)
Total student transportation	5,832,380	1,619,563	4,212,817
Capital outlay:			
Facilities acquisition and construction:			
Site improvement:			
Purchased services	-	-	-
Supplies	-	-	-
Total site improvement	-	-	-
Building improvement:			
Purchased services	-	15,130	(15,130)
Supplies	-	-	-
Total building improvement	-	15,130	(15,130)
Total facilities acquisition and construction	-	15,130	(15,130)
Total undistributed expenditures	34,158,628	7,971,010	26,187,618
Debt service:			
Principal	176,000	-	176,000
Total expenditures	66,991,538	10,919,247	56,072,291
Excess (deficiency) of revenues over expenditures	13,969,317	2,378,194	(11,591,123)
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)	2,378,194	3,610,053
Fund balance:			
Beginning of year	4,000,000	5,561,702	1,561,702
End of year	$ 2,768,141	$ 7,939,896	$ 5,171,755

These financial statements are unaudited, and no assurance is provided on them.

Dyslexia Screening

Action Item for the Nye County School District Board

Nevada Revised Statutes (NRS) Overview

According to NRS:

“Dyslexia” means a neurological learning disability characterized by difficulties with accurate and fluent word recognition and poor spelling and decoding abilities that typically result from a deficit in the phonological component of language.

Nevada Revised Statutes (NRS) Overview

The Nye County School District Board has a statutory obligation to prescribe, or approve, a screener for dyslexia.

The screener must be given to any student in K-3 who has indicators of dyslexia AND needs intervention.

Nevada Revised Statutes (NRS) Overview

Any approved screener must include the following 6 components

Phonological and phonemic awareness
Sound-symbol recognition
Alphabet knowledge
Decoding skills
Rapid naming skills (Rapid Automatized Naming or RAN)
Encoding skills.

Current Status & Funding

The screener that was used in the 2025-2026 school year was NWEA Measures of Academic Progress (MAP) Reading Fluency Dyslexia Screener.

This screener was included as part of the Read by Grade 3 (RBG3) K-3 state assessment.

Current Status & Funding

Funding is not provided for a dyslexia screening tool.

The screening tool is used to confirm if indicators of dyslexia are present. This informs instructional practices and supports for early intervention.

It is NOT a diagnosis of dyslexia.

Recommendation for a Screener

i-Ready Assessment Suite

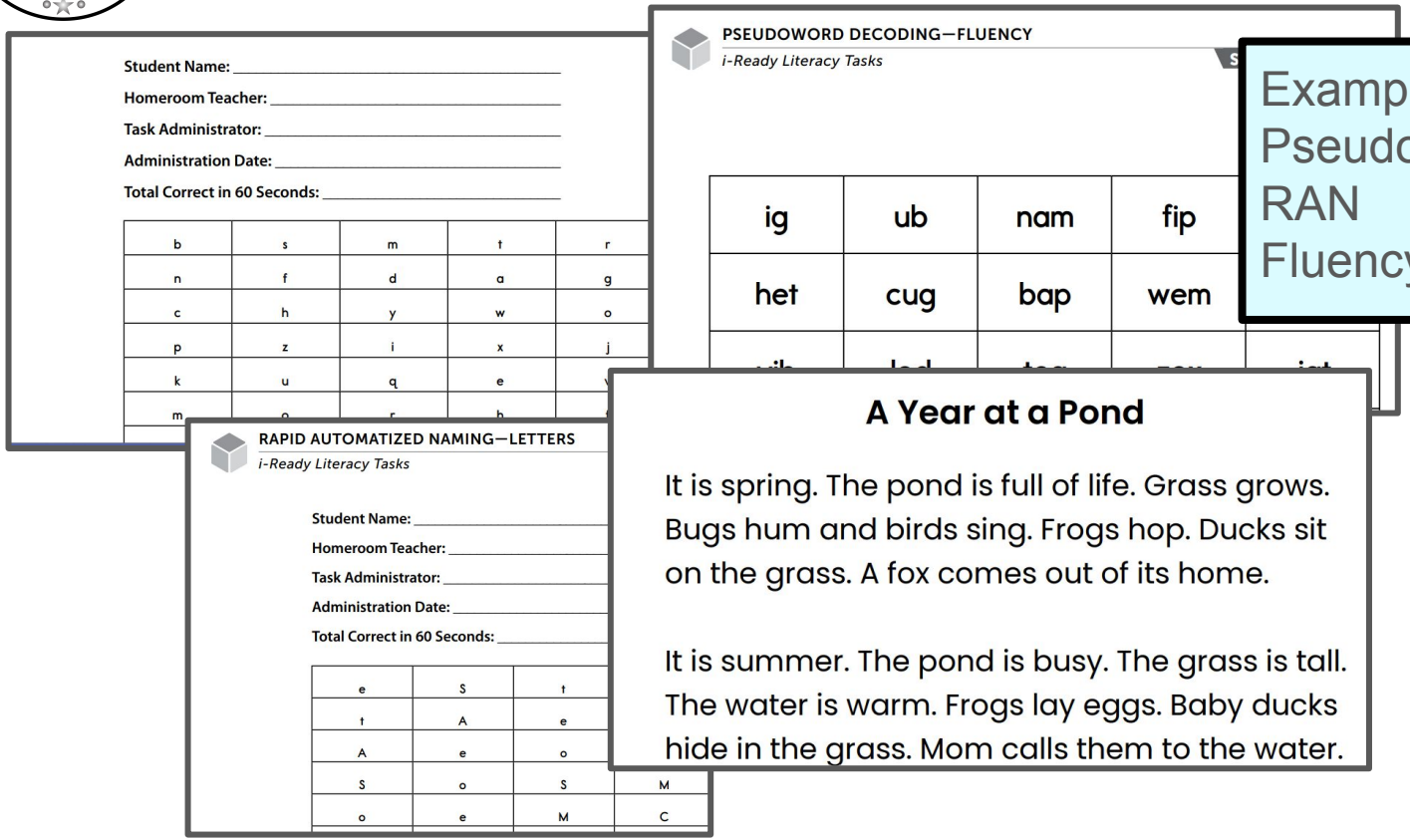
- i-Ready Inform (formerly i-Ready Diagnostic)
- i-Ready Literacy Tasks

Combined together creates a screening process to confirm if characteristics of dyslexia are present.

Recommendation for a Screener

i-Ready Assessment Suite for Dyslexia Screening				
Grade(s)	**RBG3 Assessment**	**i-Ready Literacy Tasks - Winter/Spring Administration**		
K	i-Ready Inform	i-Ready Letter Naming Fluency	i-Ready Psuedoword Fluency	i-Ready Rapid Automatized Naming - Objects
1 - 3		i-Ready Psuedoword Fluency	i-Ready Passage Reading Fluency	i-Ready Rapid Automatized Naming - Letters

Recommendation for a Screener



Examples of LSF
Pseudoword Fluency
RAN
Fluency (1st grade)

Recommendation for a Screener

Teachers will review the results of the i-Ready Inform (Diagnostic) and Literacy Tasks to identify the risk level (*No Observed Risk*, *Some Risk*, or *At Risk*) using Dyslexia Risk Screener Risk Classification Profiles.

Note: This is not a diagnosis, but a risk indicator.

Next Steps & Action Item

We recommend administering the dyslexia screener in the Spring. Rationale:

- Time
  - Training for teachers & Instructional Coaches
  - Tier 1 instruction
- Reduce risk factors & need for screening

Next Steps & Action Item

Are there any questions before proceeding with the motion?

Next Steps & Action Item

Formal Board Motion

Relevant Nevada Revised Statutes (NRS) for Dyslexia Screening	
NRS	**Section Heading**
NRS § 388.417	Definitions.
NRS § 388.439	Pupils with dyslexia: Early literacy screening assessment.
NRS § 388.441	Pupils with dyslexia: Administration of early literacy screening assessment; addressing needs through response to scientific, research-based intervention system of instruction; additional testing and evaluation.
Other Resources	
Nevada Dyslexia Guidance Documents	

Student Name: _____

Homeroom Teacher: _____

Task Administrator: _____

Administration Date: _____

Total Correct in 60 Seconds: _____

e	S	t	S	e	(5)
t	A	e	t	S	(10)
A	e	o	C	M	(15)
S	o	S	M	t	(20)
o	e	M	C	A	(25)
S	M	t	A	n	(30)
o	t	C	e	o	(35)
C	M	S	A	n	(40)
t	n	A	n	t	(45)
M	S	C	S	o	(50)
n	A	e	M	C	(55)
e	n	A	n	e	(60)
o	e	C	t	A	(65)
C	M	e	A	C	(70)
o	S	n	t	n	(75)
t	n	M	S	M	(80)
n	M	C	o	n	(85)
o	C	A	e	o	(90)
C	M	t	n	C	(95)
n	S	C	o	C	(100)

Total Correct: _____

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks and should not be shared for other uses or posted on external sites.

e	t	S	A	o
M	o	C	n	t

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks and should not be shared for other uses or posted on external sites.

e	S	t	S	e
t	A	e	t	S
A	e	o	C	M
S	o	S	M	t
o	e	M	C	A
S	M	t	A	n
o	t	C	e	o
C	M	S	A	n
t	n	A	n	t
M	S	C	S	o
n	A	e	M	C
e	n	A	n	e
o	e	C	t	A
C	M	e	A	C
o	S	n	t	n
t	n	M	S	M
n	M	C	o	n
o	C	A	e	o
C	M	t	n	C
n	S	C	o	C

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks and should not be shared for other uses or posted on external sites.

Student Name: _____

Homeroom Teacher: _____

Task Administrator: _____

Administration Date: _____

Total Correct in 60 Seconds: _____

Key:

/jŭb/ — articulation *additional guidance on page 9*

jub — pseudoword

tub — sounds similar to

/ĭg/	/ŭb/	/năm/	/fĭp/	/pŏb/	
ig	**ub**	**nam**	**fip**	**pob**	(5)
big	cub	jam	lip	job	
/hĕt/	/kŭg/	/băp/	/wĕm/	/sŏg/	
het	**cug**	**bap**	**wem**	**sog**	(10)
pet	bug	nap	them	dog	
/yĭb/	/lŏd/	/tĕg/	/zŏks/	/jăt/	
yib	**lod**	**teg**	**zox**	**jat**	(15)
rib	rod	leg	box	hat	
/plĭd/	/swŏg/	/krĕn/	/flăd/	/spĕm/	
plid	**swog**	**cren**	**flad**	**spem**	(20)
lid	dog	hen	had	them	
/drŏb/	/hănt/	/thĭp/	/yăst/	/chŭd/	
drob	**hant**	**thip**	**yast**	**chud**	(25)
job	plant	lip	past	mud	

Continue scoring on the next page

©2026 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks and should not be shared for other uses or posted on external sites.

Key:

/jŭb/ — articulation *additional guidance on page 9*

jub — pseudoword

tub — sounds similar to

/sāz/	/nĭmz/	/bīm/	/yănz/	/dōk/	(30)
saze	**nims**	**bime**	**yans**	**doke**	
maze	dims	time	fans	joke	
/mēf/	/zoy/	/jōt/	/mawnt/	/hān/	(35)
meef	**zoy**	**joat**	**maunt**	**hain**	
beef	toy	goat	haunt	rain	
/gark/	/dərd/	/jər/	/fĭd/	/răb/	(40)
gark	**dird**	**jur**	**phid**	**wrab**	
park	bird	fur	lid	cab	
/zair/	/sŏtən/	/slor/	/măbət/	/hĕtlŭp/	(45)
zare	**sotten**	**sloor**	**mabbit**	**hetlup**	
care	rotten	door	rabbit	setup	
/pawldəst/	/kĕldĭng/	/mĭpzət/	/fōtəd/	/hămpĭng/	(50)
paldest	**kelding**	**mipzet**	**foted**	**hamping**	
baldest	welding	piglet	voted	camping	

Total Correct: _____

©2026 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks and should not be shared for other uses or posted on external sites.

gan	jub	fem	hig	jom
bleg	rike	clab	hobe	fisk

©2026 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks and should not be shared for other uses or posted on external sites.

ig	ub	nam	fip	pob
het	cug	bap	wem	sog
yib	lod	teg	zox	jat
plid	swog	cren	flad	spem
drob	hant	thip	yast	chud
saze	nims	bime	yans	doke
meef	zoy	joat	maunt	hain
gark	dird	jur	phid	wrab
zare	sotten	sloor	mabbit	hetlup
paldest	kelding	mipzet	foted	hamping

©2026 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks and should not be shared for other uses or posted on external sites.

A Year at a Pond

It is spring. The pond is full of life. Grass grows. Bugs hum and birds sing. Frogs hop. Ducks sit on the grass. A fox comes out of its home.

It is summer. The pond is busy. The grass is tall. The water is warm. Frogs lay eggs. Baby ducks hide in the grass. Mom calls them to the water. The fox finds food.

It is fall. The pond is quiet. The grass is brown. The bugs are gone. The baby frogs are grown. The baby ducks are big. The fox brings food to its home.

It is winter. The pond turns to ice. Snow covers the grass. The frogs sleep in some mud. The

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks for Passage Reading Fluency and should not be shared for other uses or posted on external sites.

ducks have gone away. The fox stays warm in its home.

Spring comes again. The pond is full of life. Grass grows. Bugs hum and birds sing. Frogs hop. Ducks sit on the grass. A fox comes out of its home.

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks for Passage Reading Fluency and should not be shared for other uses or posted on external sites.

A New Home

The Rabbit family needs a new home. The baby rabbits are growing. The nest is too small.

Mama Rabbit says it is time to move. Her children do not want to move. They have always lived there. The children ask where they will go.

Mama Rabbit tells her children that a new home must be just right. She says the ground should be soft. There should be green grass to eat. And a big tree would be nice. Mama Rabbit likes trees.

The Rabbit family leaves the old nest. Mama Rabbit leads the way.

Soon they find a good place. The dirt is soft.

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks for Passage Reading Fluency and should not be shared for other uses or posted on external sites.

The grass is green. And there is a big tree.
Mama Rabbit digs a warm nest.

The children smile when they see the new nest.
Mama Rabbit hugs her baby rabbits.

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks for Passage Reading Fluency and should not be shared for other uses or posted on external sites.

Carla and the Long Jump

Carla sat down by Granny. Granny was watching TV.

“Look!” said Granny. “It is the long jump. I like this sport.”

The man on TV ran down a long track. He ran fast!

“Look at him jump!” said Granny.

The man jumped. He flew in the air. He landed in sand.

“It looks like he can fly!” said Carla. “I want to try it.”

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks for Passage Reading Fluency and should not be shared for other uses or posted on external sites.

“You may be good at it,” said Granny. “You are fast. You are strong. You have long legs.”

The next day, Granny took Carla to a track.

“Look,” said Granny. “It has a long jump.”

“Do you want to try it?” said the track coach.

“Yes!” said Carla.

Carla ran down the track. She ran fast! Then she jumped.

“Look,” she said. “I can fly!”

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks for Passage Reading Fluency and should not be shared for other uses or posted on external sites.

Student Name: _____

Homeroom Teacher: _____

Task Administrator: _____

Administration Date: _____

Total Correct in 60 Seconds: _____

b	s	m	t	r	(5)
n	f	d	a	g	(10)
c	h	y	w	o	(15)
p	z	i	x	j	(20)
k	u	q	e	v	(25)
m	o	r	h	f	(30)
x	v	t	j	a	(35)
g	s	e	p	u	(40)
i	k	z	w	d	(45)
q	n	b	y	c	(50)
f	r	a	z	g	(55)
s	y	h	o	v	(60)
u	c	j	m	b	(65)
t	w	q	e	n	(70)
d	x	k	i	p	(75)
a	v	o	t	y	(80)
h	g	m	u	b	(85)
j	e	s	d	w	(90)
r	i	c	x	q	(95)
z	f	p	n	k	(100)

Total Correct: _____

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks and should not be shared for other uses or posted on external sites.

s	e	r	b	n
t	m	d	a	c

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks and should not be shared for other uses or posted on external sites.

b	s	m	t	r
n	f	d	a	g
c	h	y	w	o
p	z	i	x	j
k	u	q	e	v
m	o	r	h	f
x	v	t	j	a
g	s	e	p	u
i	k	z	w	d
q	n	b	y	c
f	r	a	z	g
s	y	h	o	v
u	c	j	m	b
t	w	q	e	n
d	x	k	i	p
a	v	o	t	y
h	g	m	u	b
j	e	s	d	w
r	i	c	x	q
z	f	p	n	k

©2025 Curriculum Associates, LLC. This document is provided as part of i-Ready Literacy Tasks and should not be shared for other uses or posted on external sites.

SY 2023–24 through SY 2025–26

Accelerating Student Growth Through High-Impact PLCs

A 3–year analysis of Nevada School Performance Framework (NSPF) gains, AGP momentum, and the collaborative leadership driving classroom success.

LONGITUDINAL PERFORMANCE SNAPSHOT

Three-Year Growth Highlights & System Milestones

JG JOHNSON INDEX

+28.5

Tripled NSPF points (12.0 to 40.5), rising to a solid 2-Star rating.

PEAK ELEMENTARY AGP

56.7%

Manse ES leads sustained ELA Adequate Growth Percentiles.

HIGH SCHOOL FLEET

3 Star

Beatty, Tonopah, and Pahrump Valley sustain upper-tier ratings.

MIDDLE SCHOOL PEAK

67.2

Amargosa Valley MS achieves top district index rating in 2026.

SCHOOL SPOTLIGHT & MODEL TURNAROUND

JG Johnson Elementary: Elevated Star Rating & Metrics

SY 2023–2024 Baseline

1–Star Rating (12.0 Index)

Needs Improvement

SY 2024–2025 Growth

2–Star Rating (32.5 Index)

+20.5 Pt Jump

SY 2025–2026 Confirmation

2–Star Rating (40.5 Index)

Sustained High Growth

Why Did the Star Rating Rise?

ELA GROWTH (AGP)

21.1% → 46.9%

More than doubled via grade-level reading PLCs.

MATH GROWTH (AGP)

9.6% → 26.5%

Nearly tripled through common formative checks.

ENGLISH LEARNER AGP

17.5% → 45.1%

Targeted EL language scaffolds across all tiers.

ADEQUATE GROWTH PERCENTILE (AGP) TRENDS

Elementary Annual Growth Percentiles

Manse ES

Leader

56.7%

2026 ELA AGP (45.0% IN 2024)

Consistent 11.7 pt climb in reading growth while maintaining strong math AGP above 30%.

Floyd ES

Consistent

53.9%

3-YEAR ELA BENCHMARK (>50%)

Maintained exemplary growth (>51% every single year) paired with 35.3% Math proficiency.

Amargosa ES

Surge

54.8%

UP FROM 10.5% IN 2024

Remarkable +44.3 percentage point gain in students hitting individualized growth targets.

Hafen ES

Steady Acceleration

46.2%

UP +12.6 PTS FROM 2024

Up +12.6 pts from 33.6% in 2024, demonstrating steady academic acceleration.

MIDDLE SCHOOL EXCELLENCE

Amargosa Valley MS: District Index Leader

Amargosa Valley Middle School demonstrated how disciplined progress monitoring and cultural expectations drive transformational results.

STAR RATING LEAP

Jumped from 28.8 to 67.2 Index Points

Advanced to a robust 3-Star standing in SY 2025-2026.

ACADEMIC PROGRESSION

47.0% ELA AGP & 31.2% Science

Outperformed rural middle school averages statewide.

CHRONIC ABSENTEEISM RATE

< 5.0%

Exemplary attendance culture supporting student mastery.

SECONDARY STABILITY & GRADUATION PATHWAYS

Sustaining 3-Star Standards in High Schools

RURAL ANCHOR

Beatty HS

100%

9TH GRADE CREDIT SUFFICIENCY

Maintains >95% 4-year and 5-year graduation rates alongside 65.5 index score.

CONSISTENT GROWTH

Tonopah HS

64.4

NSPF INDEX SCORE

Climbed from 50.0 to 64.4 points with a 96.4% on-track 9th-grade sufficiency rate.

COMPREHENSIVE

Pahrump Valley HS

75.6%

CCR PARTICIPATION RATE

62.5 Index Score with steady 90.4% 5-year graduation and career pathway completions.

THE RESEARCH-BACKED FOUNDATION

How Strong PLCs Drive Measurable Academic Gains

01

Essential Standards

Clarifying non-negotiable grade-level learning targets to ensure guaranteed, equitable pacing.

02

Formative Evidence

Administering common assessments to gauge standard mastery weekly rather than quarterly.

03

Targeted Interventions

Directly deploying Tier 2 interventions during WIN time contributes to AGP gains.

04

Collective Efficacy

Shared accountability shifts the culture from isolated classrooms to unified, data-empowered faculties.

ACTION-TO-OUTCOME MAPPING

Connecting PLC Practices to Documented Data Gains

PLC Core Practice	Classroom Action	NSPF Outcome Reflected
Common Formatives	Weekly standards-based common assessments	**JG Johnson ELA AGP: 21.1% → 46.9%**
Targeted Tier 2 Blocks	Flexible grouping for skill gaps	**Amargosa ES AGP: 10.5% → 54.8%**
Language Scaffolding	Structured sentence frames & vocab	**District EL AGP surges >45%**
On-Track Monitoring	Credit recovery & attendance audits	**Beatty 100% & Tonopah 96.4% Credit Sufficiency**

Strategic Sustainability

PLC Data Transition Goal

Transition teams from administrative meetings to data-driven planning, noting instructional changes.

Protect AGP Growth Engines

Maximize the impact of existing instructional coaches by strengthening weekly data cycles and daily targeted intervention time, keeping AGP rates consistently high.

Systemic WIN & Intervention

Embed dedicated daily intervention blocks across all schools to sustain skill-specific Tier 2 support continuously.

TEACHER PLC SURVEY FEEDBACK

Synthesized Voices: Key Strengths & Opportunities for Growth

Strengths (What's Working)

Core areas driving value and collaboration across grade levels

Cross-Teacher Collaboration

Value in sharing lesson ideas, pacing plans, and resources with grade-level and content peers.

Shared Alignment

Helps keep teams on the same page regarding essential standards and instruction.

Focus on Student Support

Opportunities to discuss student behavior, learning struggles, and data to support struggling learners.

Grows (Areas for Improvement)

Critical friction points and actionable recommendations for refining practices

Excessive Compliance & Forms

Frustration over lengthy paperwork, rigid templates, and heavy documentation requirements.

Loss of Individual Prep / Planning Time

Meeting frequency limits time needed for daily lesson prep, grading, and IEP tasks.

Need for Autonomy & Flexibility

Preference for less micromanagement, flexible scheduling, and site/subject autonomy.

Relevance for Singletons & Specialists

Elective, SpEd, and rural singletons need tailored models over one-size-fits-all formats.

Collective Efficacy Drives Student Achievement

When educators collaborate intentionally around data, every student benefits. The three-year trends prove that strong PLCs are moving the needle across Nye County.

Nye County School District

3-Year Academic Trends, Brightspots & PLC Impact Executive Summary

SY 2023–24 TO 2025–26

1. LONGITUDINAL SNAPSHOT & SYSTEM MILESTONES

+28.5
JG JOHNSON JUMP
Index score tripled from 12.0 to 40.5 (2-Star rating).

56.7%
PEAK ELA AGP
Manse ES leads sustained district reading growth.

67.2
DISTRICT PEAK INDEX
Amargosa Valley MS achieved top district rating.

3-Star+
HIGH SCHOOL FLEET
Beatty, Tonopah, & Pahrump sustain upper ratings.

2. MODEL TURNAROUND SPOTLIGHT: JG JOHNSON ELEMENTARY

3-Year Star Rating Trajectory: 1-Star (12.0) → 2-Star (32.5) → 2-Star (40.5 Index) +28.5 Pt Gain

ELA GROWTH (AGP)
21.1% → 46.9%
More than doubled via grade-level reading PLCs.

MATH GROWTH (AGP)
9.6% → 26.5%
Nearly tripled using common formative assessment checks.

ENGLISH LEARNER AGP
17.5% → 45.1%
Targeted language scaffolds embedded across Tier-1.

3. ELEMENTARY ANNUAL GROWTH PERCENTILE (AGP) BRIGHTSPOTS

Manse ES — District Leader
56.7% ELA AGP
Consistent 11.7 pt climb from 45.0% in 2024; maintained Math AGP above 30%.

Floyd ES — High Benchmark
53.9% ELA AGP
Maintained exemplary growth (>51% all 3 years) paired with 35.3% Math proficiency.

Amargosa Valley ES — Rural Turnaround Surge
54.8% ELA AGP
Astounding +44.3 percentage point gain from 10.5% in 2024 driven by Tier-2 blocks.

Hafen ES — Accelerating Growth
46.2% ELA AGP
Up +12.6 pts from 33.6% in 2024; led elementary sites with 37.9% Math proficiency.

4. ACTION-TO-OUTCOME PLC MAPPING

PLC CORE PRACTICE	CLASSROOM & SITE ACTION	NSPF OUTCOME REFLECTED
Common Formatives	Weekly standards-based checks & real-time instructional pivoting.	**JG Johnson ELA AGP:** 21.1% → 46.9%
Targeted Tier 2 WIN Blocks	Daily flexible skill-gap grouping during dedicated intervention time.	**Amargosa ES ELA AGP:** 10.5% → 54.8%
Language Scaffolding	Structured sentence frames & academic vocabulary in Tier 1.	**District EL AGP:** Surged >45% district-wide
On-Track Monitoring	Systematic 8th/9th grade credit recovery & attendance audits.	**Beatty HS 100% & Tonopah HS 96.4%** 9th-Grade Credit Sufficiency

5. EDUCATOR VOICE: PLC SURVEY INSIGHTS (TEACHERS & ADMIN)

Synthesis of Teacher & Administrator Survey Feedback

STRENGTHS (WHAT'S WORKING)

- **Peer Collaboration:** Highly valued time for sharing lesson plans, pacing, and instructional strategies.
- **Standards Alignment:** Shared focus on essential standards keeps grade-level teams connected.
- **Student-Centered Data:** Opportunities to discuss student struggles, behavior, and skill gaps.

GROWS (AREAS FOR REFINEMENT)

- **Administrative Burden:** High frustration with rigid common forms, paperwork, and templates.
- **Planning Time Protection:** Need to balance team meetings with individual prep and grading.
- **Specialist Customization:** Singletons, electives, and SPED require tailored collaboration models.

District Key Action Taken: In direct response to teacher and administrator feedback, **the mandated district common agenda has been officially eliminated for Quarter 2 and beyond**. School sites and PLC teams are empowered to use any meeting format that fits their needs. The primary district requirement is documenting **instructional changes driven by student data**.

6. STRATEGIC SUSTAINABILITY TARGETS (SY 2026–2027)

STRATEGIC FOCUS	ACTION PLAN & IMPLEMENTATION GOAL
Institutionalize Turnaround Practices	Codify JG Johnson's structured progress-monitoring and reading PLC protocols across all school sites.
Leverage Instructional Coaches	Maximize the impact of existing instructional coaches by strengthening weekly data cycles and daily targeted intervention time at Floyd, Manse, Hafen, and Amargosa to sustain AGP rates consistently above 50%.
Systemic WIN & Intervention Blocks	Protect daily dedicated Tier 2 intervention periods across elementary and secondary schedules to address skill gaps immediately.

Overall Value: I	Instructional Im	Data & Interver	Teacher Engag	Time & Task C	NEPF Alignmer
3	2	2	2	3	3
3	3	1	1	1	2
2	1	2	2	1	1
5	4	4	4	4	4
4	4	4	3	4	5
3	2	3	3	2	3
5	5	5	5	3	5
5	5	5	4	1	5
3	3	2	1	2	3
5	4	4	3	5	5
3	3	1	3	3	3
5	5	5	5	5	5

Implementation Struggles: What are your biggest challenges regarding PLC implementation (e.g., time constraints, a
Being on two campuses so that I cannot attend every PLC session is a major challenge. The other is getting teacher
There is entirely too much time devoted to PLCs that do not accomplish the core goals of the teaching and learning c
We are still working on teacher buy-in. I do not think this is where my school needs to spend its effort right now. Imag
The main struggle is that every team is at a different place. However, PLC has been valuable. If we didn't have it, the
The biggest struggle is to get buy-in, universally. Realistically speaking, the teachers who have been teaching for de
Basically, from my experience when I was a classroom teacher, have a PLC 2 times a month was beneficial. Grade
Time constraints are a huge hurdle. With required PD and SOR my teachers are having to PLC on their prep time. T
Time. At RCMS we have many PLC groups that need to meet and it is hard to have enough time for everything.
One of the biggest challenges with PLC implementation is teacher buy-in and the ongoing demand on teachers' time
The biggest challenge is maintaining momentum and growth.
Teacher focus and utilization of time
Our biggest challenge is having enough time to address all PLC components while meeting the needs of every stude

's who all teach different subjects to collaborate effectively for two whole PLC sessions per week.

cycle. There is a lack of trust and faith in the overall process because it constantly reforms and updates with ne

gine a Maslow's Hierarchy, PLCs are a self actualization need and most of our teachers are down in physical ar

en teachers would have to do all the PDs and complete all of the expectations on their own time. The way educ

ecades without PLC do not see the importance of it. However, as the needle moves for those who do have buy

level meetings where teacher's can lesson plan together was by far he most beneficial thing I could have met fo

e. While I recognize the potential value of meaningful PLC collaboration, many teachers view the additional mee

ent. Thankfully, dedicated PLC “sacred time” allows us to review student data, discuss needs, and determine ne

ew directives, agendas, and requirements that do not match the "we are sticking with this" language of the year

ation is now adays, the time is extremely important so that teachers can get the support and collaboration that i

in, it's naturally swaying them, one at a time.Good instruction does not happen without good planning, data ana

etings as another responsibility rather than an opportunity for professional growth. Teachers would likely place g

ext steps. Without dedicated PLC time, this work still needs to get done, but it becomes much more difficult to c

· before. Most importantly, people at the district level need to come in with a more realistic view of how PLC tim

alysis, and reflection. Removing this time from our teachers could be catastrophic for the outcome of our stude

greater value on having additional time for planning, preparation, and addressing individual student needs. I bel

ıe is impacting individual schools and levels, not just make a blanket policy for K-12 operations. What may be ı

nts. Research shows that increased "seat time" for instruction does not automatically result in increased score

ieve our challenge is finding a balance between purposeful collaboration and respecting teachers' time, ensurin

working well in elementary is not functioning at the high school level, because our goals with students and our p

s. Instead, we should be looking at how to leverage the skills of the teachers who are doing well to benefit the

pathways with them are not the same. Giving teachers meaningful time to engage in the teaching and learning

cycle with their peers is great, but we could do this with a common prep meeting once or twice a week in a sev

ven-period day. The way it is currently handled at the high school level places huge burdens on staff and admin

ı and the value is

Nevada District Performance Framework (NDPF)



2025-2026 Baseline Results
Presenter: Genoveva Lopez-Angelo
October 15, 2026

Overview & Baseline

Senate Bill 460

Mandate establishes the inaugural baseline

Preliminary Results

School Outcomes = Level 2
Meets Expectations

District Supports = Level 2
Meets Expectations

Overall Final Rating = Level 2

Meets Expectations

Corrected from Level 1 following NDE state review

Diagnostic Analysis of District Supports

01. Areas of Excellence

Curriculum: 100% HQIM Adoption *(Level 3)*

Staffing: +7.80% Licensed Teacher Growth *(Level 3)*

02. Gaps

CCR enrollment gap 51.8% vs 60% benchmark (Level 1)

Title 1 Staffing equity gap (-.052%) (Level 2)

03. Financial Stability

Level 1 rating

Overall Final Rating: Level 2

Reaching Level 3 School Outcomes



Strategic Action Plan

Path to Level 3

1. Fiscal Reserve Stabilization
2. CCR Course Expansion
3. Title 1 Staffing Equity
4. Instructional PLC Routines

NDPF Updates

Here you could give a brief description of the topic you want to talk about. For example, if you want to talk about Mercury, you could say that it's the closest planet to the Sun and the smallest one in the Solar System

It's only a bit larger than the Moon, and its name has nothing to do with the liquid metal, since it was named after the Roman messenger god, Mercury





This is a quote, words full of wisdom that someone important said and can make the reader get inspired.

—Someone Famous

This is a quote, words full of wisdom that someone important said and can make the reader get inspired.

—Someone Famous

Holly Merritt, Team Coordinator
Round Mountain High School Youth Trap Team
259 Larson Blvd. Round Mountain, NV 89045
rmnewsgal@gmail.com
775-346-0073

10/6/26

Board of Trustees
Nye County School District
484 S. West Street
Pahrump, NV 89048

Subject: Request for Board Approval of Activity / Outdoor Recreation Credit for Round Mountain High School Youth Trap Team (Nevada AB 501)

Dear Members of the Board of Trustees and Superintendent,

I am writing on behalf of the Round Mountain High School Youth Trap Team to respectfully request formal approval from the Nye County School District Board of Trustees to grant student activity/physical education credit for participating student-athletes, pursuant to Nevada Assembly Bill 501.

As established under Assembly Bill 501, local school district boards of trustees are authorized to grant academic credit to middle, junior, and high school students who participate in approved outdoor recreational and sports activities conducted outside of standard school hours. The Round Mountain High School Youth Trap Team provides high school students with structured, supervised discipline, firearm safety education, physical stamina training, and competitive marksmanship experience all at our local trap shooting range in Carvers, NV. The Round Mountain High School Youth Trap Team is coached and sponsored by the local trap club, Smoky Valley Lead Wasters. The Head Coach is Eric Merritt, who is a Range Safety Officer and the president of the Smoky Valley Lead Wasters. Other Range Safety Officers Tom Harris and Daniel Dobson also attend the youth events.

Program Overview and Schedule

- **Fall Season:** 6 weeks; weekly practice/competition sessions of approximately 2 hours.
- **Spring Season:** 6 weeks; weekly practice/competition sessions of approximately 2 hours.
- **Total Supervised Time:** Approximately 24+ active shooting and instruction hours per academic year, supplemented by mandatory range safety courses, equipment management, and competitive shoots.

Benefits to Students

Trap shooting requires mental focus, bodily discipline, safe habits, and teamwork. Extending activity/outdoor recreational credit under AB 501 will:

1. Recognize the dedication and physical discipline of our student-athletes.
2. Encourage healthy outdoor engagement and lifetime sportsmanship.
3. Help students fulfill graduation activity requirements while participating in a recognized outdoor youth sport.

We are fully prepared to track attendance, maintain logbooks, and submit proof of completion/participation for each student as required by district policy and state guidelines.

Thank you for your consideration of this request and your continued commitment to supporting diverse outdoor activities and educational opportunities for students in Nye County. We welcome the opportunity to discuss this proposal at an upcoming board meeting.

Sincerely,

Holly Merritt
Team Coordinator
Round Mountain High School Youth Trap Team

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1100 **Voucher Date:** 09/30/2026 Prepared By: Finance Department

Printed: 09/30/2026 01:44:54 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $18,064.21 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	$18,064.21
		$18,064.21

Created By: aperchetti **Posted By:** aperchetti **Date:** 09/30/2026 13:44:42 Page: 1

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1100 **09/30/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
Beatty Water & Sanitation District	602				
		100.000.0000.000.2600.411.12201.10.000.000 **Check #: 0**	Water/Sewer		$423.16
		100.000.0000.000.2600.411.12311.20.000.000 **Check #: 0**	Water/Sewer		$423.16
		100.000.0000.000.2600.411.12601.30.000.000 **Check #: 0**	Water/Sewer		$1,904.62
Blackburn Pest Control				Vendor Total:	$2,750.94
		100.000.0000.000.2600.430.12007.00.000.000 **Check #: 0**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12202.10.000.000 **Check #: 0**	Repairs & Maintenance		$179.00
		100.000.0000.000.2600.430.12312.20.000.000 **Check #: 0**	Repairs & Maintenance		$152.50
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 0**	Repairs & Maintenance		$152.50
BSN Sports, LLC				Vendor Total:	$634.00
		100.000.0000.920.1000.610.12601.30.000.000 **Check #: 0**	General Supplies		$3,107.39
Ecolab Pest Elimination	74			Vendor Total:	$3,107.39
		100.000.0000.000.2600.430.12206.10.000.000 **Check #: 0**	Repairs & Maintenance		$169.53
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance		$217.94
Emcor Service Nevada				Vendor Total:	$387.47
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 0**	Repairs & Maintenance		$2,338.00
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance		$3,245.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **09/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$5,583.00
Interstate Billing Service Inc.					
		100.000.0000.000.2730.610.12008.00.000.000 **Check #: 0**	General Supplies		$1,001.24
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies		$116.50
				Vendor Total:	$1,117.74
Las Vegas Review-Journal_284	284				
		100.000.0000.000.2572.540.12000.00.000.000 **Check #: 0**	Advertising		$58.58
				Vendor Total:	$58.58
Las Vegas Review-Journal_460	460				
		100.000.0000.000.2572.540.12000.00.000.000 **Check #: 0**	Advertising		$27.20
				Vendor Total:	$27.20
Mt Grant General Hospital					
		100.000.0000.000.2700.341.12000.00.000.000 **Check #: 0**	Drug Testing		$348.00
				Vendor Total:	$348.00
Riddell / All American Sports Corp.	343				
		100.000.0000.920.1000.610.12301.20.000.000 **Check #: 0**	General Supplies		$2,894.45
				Vendor Total:	$2,894.45
Round Mountain Public Utilities_	554				
		100.000.0000.000.2600.411.12605.30.000.000 **Check #: 0**	Water/Sewer		$50.00
				Vendor Total:	$50.00
Southern Nevada Officials Association	404				
		100.000.0000.920.1000.360.12301.20.000.000 **Check #: 0**	Official Fees		$1,105.44
				Vendor Total:	$1,105.44

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **09/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$18,064.21

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1091 **Voucher Date:** 09/24/2026 Prepared By:

Printed: 09/23/2026 02:27:06 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $42,844.54 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	$42,759.04
360	Bond Issues	$85.50
		$42,844.54

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1091 **09/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
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		$870.00
		100.000.0000.000.2600.430.12105.10.000.000	Repairs & Maintenance		$1,115.00
		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		$350.00
		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
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies		$318.00
		100.000.0000.000.2600.610.12103.10.000.000	General Supplies		$173.00
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$187.00
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies		$154.25
		100.000.0000.000.2600.610.12311.20.000.000	General Supplies		$88.75
		100.000.0000.000.2600.610.12316.20.000.000	General Supplies		$60.75
		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		$1,355.00
				Vendor Total:	$11,010.25
American Mobile Drug Testing	560				
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing		$693.00
				Vendor Total:	$693.00
Broadbent & Associates, Inc.					
		100.000.0000.000.2600.430.12006.00.000.000	Repairs & Maintenance		$250.00

Voucher Supplement Account Summary

Voucher Batch Number: 1091 **09/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$250.00
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees		$2,521.60
		100.000.0000.920.1000.360.12603.30.000.000	Official Fees		$530.00
		100.000.0000.920.1000.360.12605.30.000.000	Official Fees		$967.60
				Vendor Total:	$4,019.20
CI Solutions					
		100.000.0000.000.2700.352.12009.00.000.000	Other Technical Services		$250.00
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$10,555.00
				Vendor Total:	$10,805.00
Culligan Water					
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$44.50
				Vendor Total:	$44.50
Cutting Edge Designs					
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$102.25
		360.016.0000.000.2600.610.12202.10.000.000	General Supplies		$85.50
				Vendor Total:	$187.75
D&H Cleaning					
		100.000.0000.000.2600.422.12312.20.000.000	Janitorial/Custodial		$1,520.00
		100.000.0000.000.2600.422.12603.30.000.000	Janitorial/Custodial		$1,520.00
				Vendor Total:	$3,040.00
DECKER EQUIPMENT/SCHOOL FIX	56				
		100.000.0000.000.2600.610.12316.20.000.000	General Supplies		$326.20
				Vendor Total:	$326.20
Farrell Bartakian Family Chiropractic					
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing		$200.00
				Vendor Total:	$200.00
Filter Clean					
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$576.24

Voucher Supplement Account Summary

Voucher Batch Number: 1091 **09/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$576.24
Grainger, Inc	13				
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies		$233.40
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies		$407.10
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$1,890.36
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$1,629.27
				Vendor Total:	$4,160.13
Haldorson, Lee					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$444.00
				Vendor Total:	$444.00
Henderson, Mark					
		100.000.0000.920.2700.587.12601.30.000.000	Travel-Other Class		$41.00
				Vendor Total:	$41.00
Howard, Bryce L.					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$72.00
				Vendor Total:	$72.00
Intermountain Lock and Security Supply					
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$644.39
				Vendor Total:	$644.39
Jecha, Troy Allan					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$308.00
				Vendor Total:	$308.00
Lawrence, Donald Eugene					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$24.00
				Vendor Total:	$24.00
Lawson Products, Inc	178				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$364.81
				Vendor Total:	$364.81
Little, Carol M					

Voucher Supplement Account Summary

Voucher Batch Number: 1091 **09/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$86.00
				Vendor Total:	$86.00
Lozano, Alisan C.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$41.00
				Vendor Total:	$41.00
Mt Wheeler Power Company	219				
		100.000.0000.000.2600.622.12101.10.000.000	Electricity		$54.85
				Vendor Total:	$54.85
Philips, Sammi D.					
		100.000.0000.000.2410.626.12103.10.000.000	Gasoline		$75.28
				Vendor Total:	$75.28
Rochester 100, Inc	350				
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies		$450.00
				Vendor Total:	$450.00
Smith, Tiffany J					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$74.00
				Vendor Total:	$74.00
Suburban Propane					
		100.000.0000.000.2600.623.12102.10.000.000	Bottled Gas		$279.84
		100.000.0000.000.2600.623.12301.20.000.000	Bottled Gas		$516.64
				Vendor Total:	$796.48
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

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1091 **09/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Surber, Derek G.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$82.00
				Vendor Total:	$82.00
Tiberti Fence Company	457				
		100.000.0000.000.2600.610.12007.00.000.000	General Supplies		$58.61
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$35.05
				Vendor Total:	$93.66
Tortuga Carwash SL, LLC					
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance		$250.00
				Vendor Total:	$250.00
Villa, Matt R.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$82.00
				Vendor Total:	$82.00
Weatherholt, Marissa					
		100.000.0000.000.2700.519.12000.00.000.000	Std Transp-Other sources		$668.80
				Vendor Total:	$668.80
				Grand Total:	$42,844.54

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1090 **Voucher Date:** 09/23/2026 Prepared By: Finance Department

Printed: 09/23/2026 02:04:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $208,387.97 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	$207,449.82
250	Special Education	$938.15
		$208,387.97

Created By: aperchetti **Posted By:** aperchetti **Date:** 09/23/2026 10:28:15 Page: 1

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1090 **09/23/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
Alvarez Castillo, Ulisses					
		100.000.0000.000.2600.587.12000.00.000.000 **Check #: 0**	Travel-Other Class		$48.00
				Vendor Total:	$48.00
Anderson, Aileen					
		250.000.0000.291.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$374.53
				Vendor Total:	$374.53
Bird, Janet or Michael					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$184.83
				Vendor Total:	$184.83
Brock, Jullian					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$899.84
				Vendor Total:	$899.84
Carter, Amber					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$899.84
				Vendor Total:	$899.84
Clifford, Roy					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$899.84
				Vendor Total:	$899.84
CMC Tire Inc.					
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 0**	General Supplies		$433.46
				Vendor Total:	$433.46
Dowers, Corinne					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$924.16

Voucher Supplement Account Summary

Voucher Batch Number: 1090 **09/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$924.16
Facili-Serv, Ltd					
		100.000.0000.000.2600.430.12105.10.000.000 **Check #: 0**	Repairs & Maintenance		$49.50
		100.000.0000.000.2600.430.12106.10.000.000 **Check #: 0**	Repairs & Maintenance		$49.50
		100.000.0000.000.2600.430.12108.10.000.000 **Check #: 0**	Repairs & Maintenance		$7,300.00
		100.000.0000.000.2600.430.12202.10.000.000 **Check #: 0**	Repairs & Maintenance		$3,486.00
		100.000.0000.000.2600.430.12301.20.000.000 **Check #: 0**	Repairs & Maintenance		$1,711.00
		100.000.0000.000.2600.430.12311.20.000.000 **Check #: 0**	Repairs & Maintenance		$1,443.00
		100.000.0000.000.2600.430.12312.20.000.000 **Check #: 0**	Repairs & Maintenance		$4,257.00
		100.000.0000.000.2600.430.12313.20.000.000 **Check #: 0**	Repairs & Maintenance		$2,487.00
		100.000.0000.000.2600.430.12315.20.000.000 **Check #: 0**	Repairs & Maintenance		$49.50
		100.000.0000.000.2600.430.12316.20.000.000 **Check #: 0**	Repairs & Maintenance		$49.50
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 0**	Repairs & Maintenance		$7,154.33
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 0**	Repairs & Maintenance		$4,257.00
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance		$8,523.00
		100.000.0000.000.2600.430.12605.30.000.000 **Check #: 0**	Repairs & Maintenance		$2,487.00
				Vendor Total:	$43,303.33
Frausel, Ryan Thomas					

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1090 **09/23/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.587.12000.00.000.000 **Check #: 0**	Travel-Other Class		$48.00
				Vendor Total:	$48.00
Gearhart, S. Grace					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$573.04
				Vendor Total:	$573.04
Lee, Sherry					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$518.10
				Vendor Total:	$518.10
M&K Enterprise					
		100.000.0000.000.2600.442.12603.30.000.000 **Check #: 0**	Rental-Equip/Vehicles		$495.00
				Vendor Total:	$495.00
Miller, Jodi					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$843.60
				Vendor Total:	$843.60
Miller, Morgan					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$826.88
				Vendor Total:	$826.88
Morgan, Daniel C					
		100.000.0000.920.2700.587.12603.30.000.000 **Check #: 0**	Travel-Other Class		$20.00
				Vendor Total:	$20.00
Otteson, Robert					
		100.000.0000.920.2700.587.12604.30.000.000 **Check #: 0**	Travel-Other Class		$116.00
				Vendor Total:	$116.00

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1090 **09/23/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
Reid, Rachel					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$680.96
				Vendor Total:	$680.96
Round Mountain Public Utilities_	554				
		100.000.0000.000.2600.411.12103.10.000.000 **Check #: 0**	Water/Sewer		$1,661.33
		100.000.0000.000.2600.411.12313.20.000.000 **Check #: 0**	Water/Sewer		$1,661.34
		100.000.0000.000.2600.411.12605.30.000.000 **Check #: 0**	Water/Sewer		$1,661.33
				Vendor Total:	$4,984.00
RSD Total Control	356				
		100.000.0000.000.2600.610.12201.10.000.000 **Check #: 0**	General Supplies		$465.89
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 0**	General Supplies		$669.40
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 0**	General Supplies		$68.64
				Vendor Total:	$1,203.93
Schoeck, Megan					
		250.000.0000.291.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$563.62
				Vendor Total:	$563.62
Sierra Vista Inn					
		100.000.0000.000.2600.441.12004.00.000.000 **Check #: 0**	Land/Building Rental		$550.00
				Vendor Total:	$550.00
United Rentals (North America), Inc.					
		100.000.0000.000.2600.442.12604.30.000.000 **Check #: 0**	Rental-Equip/Vehicles		$843.49
				Vendor Total:	$843.49

Voucher Supplement Account Summary

Voucher Batch Number: 1090 **09/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Valley Electric Association	490			
		100.000.0000.000.2600.622.12003.00.000.000 **Check #: 0**	Electricity	$40.00
		100.000.0000.000.2600.622.12005.00.000.000 **Check #: 0**	Electricity	$449.04
		100.000.0000.000.2600.622.12006.00.000.000 **Check #: 0**	Electricity	$4,091.42
		100.000.0000.000.2600.622.12009.00.000.000 **Check #: 0**	Electricity	$1,933.89
		100.000.0000.000.2600.622.12015.00.000.000 **Check #: 0**	Electricity	$549.92
		100.000.0000.000.2600.622.12016.00.000.000 **Check #: 0**	Electricity	$425.33
		100.000.0000.000.2600.622.12102.10.000.000 **Check #: 0**	Electricity	$10,385.28
		100.000.0000.000.2600.622.12106.10.000.000 **Check #: 0**	Electricity	$2,146.83
		100.000.0000.000.2600.622.12108.10.000.000 **Check #: 0**	Electricity	$9,333.36
		100.000.0000.000.2600.622.12201.10.000.000 **Check #: 0**	Electricity	$997.86
		100.000.0000.000.2600.622.12206.10.000.000 **Check #: 0**	Electricity	$4,987.53
		100.000.0000.000.2600.622.12207.10.000.000 **Check #: 0**	Electricity	$8,157.53
		100.000.0000.000.2600.622.12210.10.000.000 **Check #: 0**	Electricity	$12,354.25
		100.000.0000.000.2600.622.12301.20.000.000 **Check #: 0**	Electricity	$36,561.80
		100.000.0000.000.2600.622.12311.20.000.000 **Check #: 0**	Electricity	$997.87
		100.000.0000.000.2600.622.12316.20.000.000 **Check #: 0**	Electricity	$2,146.82

Voucher Supplement Account Summary

Voucher Batch Number: 1090 **09/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.622.12601.30.000.000 **Check #: 0**	Electricity	$7,960.85
		100.000.0000.000.2600.622.12604.30.000.000 **Check #: 0**	Electricity	$44,633.94
			Vendor Total:	$148,153.52
			Grand Total:	$208,387.97

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1094 **Voucher Date:** 09/14/2026 Prepared By: Finance Department

Printed: 09/24/2026 02:16:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $24,747.30 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	$24,502.88
290	Food Service	$244.42
		$24,747.30

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1094

To Date:
To Voucher: 1094

09/14/2026	Fleetcor Technologies-AutoPay-EFT	$465.14	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$243.49	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$917.12	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$47.47	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$76.86	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$503.78	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$759.55	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$6,869.75	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$1,872.56	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$22.54	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$59.58	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$138.41	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$150.77	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$510.99	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$209.13	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$2,467.82	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$1,625.44	1094	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1094

To Date:
To Voucher: 1094

09/14/2026	Fleetcor Technologies-AutoPay-EFT	$129.48	1094	Posted to G/L	AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$2,104.22	1094	Posted to G/L	AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$4,364.71	1094	Posted to G/L	AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$428.64	1094	Posted to G/L	AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$444.97	1094	Posted to G/L	AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$244.42	1094	Posted to G/L	AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	$90.46	1094	Posted to G/L	AP	☐

Total for Fund: 24 Total Amount: $24,747.30

Total Amount: $24,747.30

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1101 **Voucher Date:** 09/30/2026 Prepared By: Finance Department

Printed: 10/06/2026 09:20:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $46,506.37 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	$35,365.70
360	Bond Issues	$6,140.67
702	Health Insurance	$5,000.00
		$46,506.37

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1101 **09/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Bears Pest Control					
		100.000.0000.000.2600.430.12003.00.000.000	Repairs & Maintenance		$45.00
		100.000.0000.000.2600.430.12006.00.000.000	Repairs & Maintenance		$80.00
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance		$140.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance		$405.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$350.00
				Vendor Total:	$1,020.00
Bryson Sales & Service	620				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$4,909.61
				Vendor Total:	$4,909.61
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12312.20.000.000	Official Fees		$1,971.60
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees		$1,887.97
		100.000.0000.920.1000.360.12603.30.000.000	Official Fees		$2,778.11
		100.000.0000.920.1000.360.12605.30.000.000	Official Fees		$2,175.95
				Vendor Total:	$8,813.63
Courtney, Robert Eric					
		100.000.0000.000.2410.581.12602.30.000.000	Travel-Teacher		$24.00
				Vendor Total:	$24.00
D&H Cleaning					
		100.000.0000.000.2600.422.12007.00.000.000	Janitorial/Custodial		$300.00
		100.000.0000.000.2600.422.12312.20.000.000	Janitorial/Custodial		$1,520.00
		100.000.0000.000.2600.422.12603.30.000.000	Janitorial/Custodial		$1,520.00
				Vendor Total:	$3,340.00
Farrell Bartakian Family Chiropractic					
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing		$100.00
				Vendor Total:	$100.00
Geary Pacific Supply					
		360.080.0000.000.4700.730.12006.00.000.000	Equipment		$6,140.67

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1101 **09/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$6,140.67
Grainger, Inc	13				
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies		$2,902.80
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$54.02
		100.000.0000.000.2600.610.12316.20.000.000	General Supplies		$141.66
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies		$187.94
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$736.34
				Vendor Total:	$4,022.76
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
Joe's Sanitation Service	149				
		100.000.0000.000.2600.442.12301.20.000.000	Rental-Equip/Vehicles		$576.56
				Vendor Total:	$576.56
Lawson Products, Inc	178				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$319.33
				Vendor Total:	$319.33
Music and Arts					
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$2,382.72
				Vendor Total:	$2,382.72
Tahoe Supply Company, Inc.					
		100.000.0000.000.0000.000.12106.10.408.000	Misc Clearing		$2.70
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$1,292.54
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies		$1,321.11
		100.000.0000.000.2600.610.12105.10.000.000	General Supplies		$859.39
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies		$1,559.20
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$190.56
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$3,320.51
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies		$1,238.25

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1101 **09/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$9,784.26
Witten, Steven David					
		100.000.0000.920.2700.626.12601.30.000.000	Gasoline		$72.83
				Vendor Total:	$72.83
				Grand Total:	$46,506.37

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1099 **Voucher Date:** 09/30/2026 Prepared By: Finance Department

Printed: 09/30/2026 01:19:15 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $300,074.00 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	$19,241.07
230	Adult Education	$7.10
240	State Grants	$298.37
250	Special Education	$85.12
280	Federal Grants	$714.42
290	Food Service	$192.44
702	Health Insurance	$271,116.84
703	Workers Comp	$8,418.64
		$300,074.00

Created By: sguthridge **Posted By:** sguthridge **Date:** 09/30/2026 13:12:21 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **09/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Clark, Machelle L.					
		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing		$173.16
				Vendor Total:	$173.16
Culinary Depot					
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies		$8.44
				Vendor Total:	$8.44
Diversifed Dental Services	65				
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$506.80
				Vendor Total:	$506.80
Fair, Victoria					
		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing		$340.25
				Vendor Total:	$340.25
Forney, Joann					
		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class		$24.00
				Vendor Total:	$24.00
Glenn, Kyera					
		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class		$160.00
				Vendor Total:	$160.00
Les Olson Company					
		100.000.0000.000.2210.610.12000.00.000.000	General Supplies		$730.58
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies		$352.02
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$171.17
		100.000.0000.000.2510.610.12006.00.000.000	General Supplies		$131.35
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies		$162.73
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$590.66
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies		$492.76
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies		$318.92
		100.000.0000.100.1000.610.12105.10.000.000	General Supplies		$42.96
		100.000.0000.100.1000.610.12106.10.000.000	General Supplies		$211.51

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **09/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies		$334.31
		100.000.0000.100.1000.610.12201.10.000.000	General Supplies		$134.86
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies		$225.07
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies		$190.62
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies		$390.06
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies		$599.86
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies		$987.92
		100.000.0000.100.1000.610.12311.20.000.000	General Supplies		$134.86
		100.000.0000.100.1000.610.12312.20.000.000	General Supplies		$183.57
		100.000.0000.100.1000.610.12313.20.000.000	General Supplies		$292.36
		100.000.0000.100.1000.610.12315.20.000.000	General Supplies		$42.96
		100.000.0000.100.1000.610.12316.20.000.000	General Supplies		$211.52
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies		$228.04
		100.000.0000.100.1000.610.12602.30.000.000	General Supplies		$42.96
		100.000.0000.100.1000.610.12603.30.000.000	General Supplies		$183.57
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$3,065.90
		100.000.0000.100.1000.610.12605.30.000.000	General Supplies		$292.37
		100.000.0000.100.1000.610.12606.30.000.000	General Supplies		$38.61
		100.000.0000.100.1000.610.12607.20.000.000	General Supplies		$38.60
		230.231.0000.610.2410.444.12902.41.000.000	Rental of Other Items		$7.10
		280.633.0000.400.2515.610.12000.00.000.225	General Supplies		$104.17
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies		$377.96
				Vendor Total:	$11,311.91
Leytham, Mandy Dawn					
		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing		$150.00
				Vendor Total:	$150.00
Lopez-Angelo, Genoveva					
		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing		$773.74
		100.000.0000.000.2321.584.12000.00.000.000	Travel-Lic Admin		$50.52

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **09/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		240.241.0000.400.2574.584.12000.00.000.000	Travel-Lic Admin		$298.37
				Vendor Total:	$1,122.63
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$125,965.16
				Vendor Total:	$125,965.16
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$8,418.64
				Vendor Total:	$8,418.64
O'Neal, Amanda L.					
		250.000.0000.292.2150.582.12000.00.000.000	Travel-Instr Aide		$85.12
				Vendor Total:	$85.12
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$144,644.88
				Vendor Total:	$144,644.88
Roderick, Shanda					
		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing		$106.00
				Vendor Total:	$106.00
Tyler Technologies	475				
		100.000.0000.000.2510.337.12000.00.000.000	Training-Other Class		$300.00
				Vendor Total:	$300.00
Vinzant-Sanchez, Melissa Anne					
		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing		$307.40
				Vendor Total:	$307.40
Wells Fargo Vendor Financial Services	510				
		100.000.0000.000.2210.610.12000.00.000.000	General Supplies		$186.21
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies		$270.22
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$289.19
		100.000.0000.000.2510.610.12006.00.000.000	General Supplies		$111.58
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies		$111.58

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **09/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$60.88
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	$179.97
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	$370.56
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies	$220.84
		100.000.0000.100.1000.610.12105.10.000.000	General Supplies	$42.49
		100.000.0000.100.1000.610.12106.10.000.000	General Supplies	$112.84
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	$438.95
		100.000.0000.100.1000.610.12201.10.000.000	General Supplies	$55.79
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies	$229.48
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies	$225.61
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies	$274.43
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	$295.68
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	$598.87
		100.000.0000.100.1000.610.12311.20.000.000	General Supplies	$55.79
		100.000.0000.100.1000.610.12312.20.000.000	General Supplies	$109.47
		100.000.0000.100.1000.610.12313.20.000.000	General Supplies	$161.89
		100.000.0000.100.1000.610.12315.20.000.000	General Supplies	$42.49
		100.000.0000.100.1000.610.12316.20.000.000	General Supplies	$112.82
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies	$225.61
		100.000.0000.100.1000.610.12602.30.000.000	General Supplies	$42.47
		100.000.0000.100.1000.610.12603.30.000.000	General Supplies	$109.47
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	$1,095.73
		100.000.0000.100.1000.610.12605.30.000.000	General Supplies	$58.95
		100.000.0000.100.1000.610.12606.30.000.000	General Supplies	$63.73
		100.000.0000.100.1000.610.12607.20.000.000	General Supplies	$63.73
		280.633.0000.400.2515.610.12000.00.000.225	General Supplies	$66.69
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	$165.60
			Vendor Total:	$6,449.61

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **09/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$300,074.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1098 **Voucher Date:** 09/30/2026 Prepared By: Finance Department

Printed: 09/30/2026 01:18:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $1,922.36 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	$734.52
250	Special Education	$1,013.20
280	Federal Grants	$174.64
		$1,922.36

Created By: sguthridge **Posted By:** sguthridge **Date:** 09/30/2026 13:11:25 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1098 **09/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
AT&T Mobility	582				
		100.000.0000.000.2700.534.12000.00.000.000 **Check #: 0**	Telephone-Cell Services		$57.47
		100.000.0000.000.2700.534.12009.00.000.000 **Check #: 0**	Telephone-Cell Services		$427.89
		250.000.0000.291.2700.534.12000.00.000.000 **Check #: 0**	Telephone-Cell Services		$601.68
				Vendor Total:	$1,087.04
Carlos Lindekugel					
		280.620.0000.400.2100.501.12604.30.000.000 **Check #: 0**	Student Fees / Admissions		$85.00
				Vendor Total:	$85.00
Muradi, Brian Mustafa					
		250.000.0000.291.2160.586.12000.00.000.000 **Check #: 0**	Travel-Other Lic		$411.52
				Vendor Total:	$411.52
Thacker, Krystal R.					
		100.000.0000.000.0000.000.12016.00.408.000 **Check #: 0**	Misc Clearing		$249.16
				Vendor Total:	$249.16
Travis Floyd					
		280.620.0000.400.2100.501.12604.30.000.000 **Check #: 0**	Student Fees / Admissions		$89.64
				Vendor Total:	$89.64
				Grand Total:	$1,922.36

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1094 **Voucher Date:** 09/14/2026 Prepared By: Finance Department

Printed: 10/06/2026 09:20:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $24,747.30 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	$24,502.88
290	Food Service	$244.42
		$24,747.30

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1094 **09/14/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Fleetcor Technologies-AutoPay-EFT				
		100.000.0000.000.2321.626.12000.00.000.000	Gasoline	$465.14
		100.000.0000.000.2410.626.12316.20.000.000	Gasoline	$243.49
		100.000.0000.000.2410.626.12601.30.000.000	Gasoline	$917.12
		100.000.0000.000.2410.626.12602.30.000.000	Gasoline	$47.47
		100.000.0000.000.2410.626.12603.30.000.000	Gasoline	$76.86
		100.000.0000.000.2510.626.12000.00.000.000	Gasoline	$503.78
		100.000.0000.000.2580.626.12000.00.000.000	Gasoline	$759.55
		100.000.0000.000.2600.626.12003.00.000.000	Gasoline	$6,869.75
		100.000.0000.000.2600.626.12004.00.000.000	Gasoline	$1,872.56
		100.000.0000.000.2600.626.12210.10.000.000	Gasoline	$22.54
		100.000.0000.000.2600.626.12301.20.000.000	Gasoline	$59.58
		100.000.0000.000.2600.626.12316.20.000.000	Gasoline	$138.41
		100.000.0000.000.2600.626.12601.30.000.000	Gasoline	$150.77
		100.000.0000.000.2600.626.12603.30.000.000	Gasoline	$510.99
		100.000.0000.000.2600.626.12604.30.000.000	Gasoline	$209.13
		100.000.0000.000.2700.626.12000.00.000.000	Gasoline	$2,467.82
		100.000.0000.000.2700.626.12008.00.000.000	Gasoline	$1,625.44
		100.000.0000.000.2700.626.12009.00.000.000	Gasoline	$129.48
		100.000.0000.000.2700.626.12010.00.000.000	Gasoline	$2,104.22
		100.000.0000.000.2700.626.12011.00.000.000	Gasoline	$4,364.71
		100.000.0000.000.2700.626.12013.00.000.000	Gasoline	$428.64
		100.000.0000.000.2700.626.12014.00.000.000	Gasoline	$444.97
		100.000.0000.920.2700.626.12603.30.000.000	Gasoline	$90.46
		290.000.0000.000.3100.626.12000.00.000.000	Gasoline	$244.42
			Vendor Total:	$24,747.30
			Grand Total:	$24,747.30

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1093 **Voucher Date:** 09/24/2026 Prepared By: Finance Department

Printed: 10/06/2026 09:19:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $463,327.24 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	$10,718.19
240	State Grants	$3,132.44
250	Special Education	$10,850.00
280	Federal Grants	$2,106.48
285	Federal Medicaid Reimbursement	$1,210.00
290	Food Service	$15,237.00
702	Health Insurance	$411,713.30
703	Workers Comp	$8,359.83
		$463,327.24

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1093 **09/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Capitol Administrators / Lucent Health					
		702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs		$68,256.12
				Vendor Total:	$68,256.12
Davin S. Christensen					
		250.000.0000.291.2130.340.12000.00.000.000	Other Prof Svcs		$5,650.00
				Vendor Total:	$5,650.00
Garner Enterprises, LLC					
		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				
		240.300.0000.300.1000.610.12601.30.000.028	General Supplies		$1,039.94
		280.631.0000.300.1000.610.12601.30.000.099	General Supplies		$2,106.48
				Vendor Total:	$3,146.42
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$7,463.42
				Vendor Total:	$7,463.42
Nevada Assoc. of School Superintendents					
		100.000.0000.000.2321.810.12000.00.000.000	Dues & Fees		$10,718.19
				Vendor Total:	$10,718.19
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$8,359.83
				Vendor Total:	$8,359.83
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$335,993.76
				Vendor Total:	$335,993.76
Teaching Strategies					
		240.236.0000.400.2213.331.12000.00.000.000	Training-Teacher		$2,092.50
				Vendor Total:	$2,092.50

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1093 **09/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
The Lavatory NV LLC					
		290.000.0000.000.3100.442.12202.10.000.000	Rental-Equip/Vehicles		$2,948.80
		290.000.0000.000.3100.442.12311.20.000.000	Rental-Equip/Vehicles		$12,288.20
				Vendor Total:	$15,237.00
				Grand Total:	$463,327.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1092 **Voucher Date:** 09/23/2026 Prepared By: Finance Department

Printed: 10/06/2026 09:18:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $11,607.67 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	$2,555.02
250	Special Education	$882.00
280	Federal Grants	$2,470.65
290	Food Service	$5,700.00
		$11,607.67

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1092 **09/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
American Sign Language Communication	578				
		250.000.0000.290.2150.340.12000.00.000.000 **Check #: 201906**	Other Prof Svcs		$882.00
				Vendor Total:	$882.00
CDW Government, Inc	643				
		100.000.0000.100.1000.651.12103.10.000.043 **Check #: 201907**	Supplies-Tech Software		$100.00
		100.000.0000.100.1000.651.12108.10.000.043 **Check #: 201907**	Supplies-Tech Software		$100.00
		100.000.0000.100.1000.651.12301.20.000.043 **Check #: 201907**	Supplies-Tech Software		$175.00
				Vendor Total:	$375.00
Ekon-O-Pac	81				
		290.000.0000.000.3100.610.12000.00.000.000 **Check #: 201908**	General Supplies		$5,700.00
				Vendor Total:	$5,700.00
Laxalt Law Group Ltd					
		100.000.0000.000.2321.340.12000.00.000.000 **Check #: 201909**	Other Prof Svcs		$1,196.50
				Vendor Total:	$1,196.50
NCS Pearson Inc.	231				
		280.639.0000.200.2150.610.12000.00.000.000 **Check #: 201910**	General Supplies		$758.75
		280.639.0000.200.2200.610.12000.00.000.000 **Check #: 201910**	General Supplies		$1,711.90
				Vendor Total:	$2,470.65
Nye Co Sheriffs Office					
		100.000.0000.000.2660.340.12301.20.000.000 **Check #: 201911**	Other Prof Svcs		$232.73
		100.000.0000.000.2660.340.12604.30.000.000 **Check #: 201911**	Other Prof Svcs		$750.79
				Vendor Total:	$983.52

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1092 **09/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$11,607.67

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1087 **Voucher Date:** 09/21/2026 Prepared By: Finance Department

Printed: 09/21/2026 09:19:01 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $204,192.38 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	$132,851.78
240	State Grants	$796.46
270	Other Spec/Funds	$97.98
280	Federal Grants	$68,617.37
290	Food Service	$1,544.12
330	Building & Sites	$284.67
		$204,192.38

Created By: sguthridge **Posted By:** sguthridge **Date:** 09/21/2026 09:18:35 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087 **09/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2130.610.12000.00.000.000	General Supplies	$437.34
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	$452.34
		100.000.0000.000.2410.610.12202.10.000.000	General Supplies	$36.92
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	$174.98
		100.000.0000.000.2510.653.12000.00.000.000	Web-based programs	$151.98
		100.000.0000.000.2580.650.12000.00.000.000	Supplies-Info Tech Rel	$557.51
		100.000.0000.000.2580.653.12000.00.000.000	Web-based programs	$1.71
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$1,531.02
		100.000.0000.000.2600.610.12007.00.000.000	General Supplies	$170.99
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies	$19.69
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	$273.53
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	$29.58
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	$43.33
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	$26.96
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$72.93
		100.000.0000.000.2660.610.12000.00.000.000	General Supplies	$479.00
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	$484.20
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	$136.46
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	$583.00
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	$188.42
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies	$379.43
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	$1,256.28
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	$1,780.51
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies	$265.62
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	$2,691.96
		280.620.0000.400.2100.610.12604.30.000.099	General Supplies	$30.06
		280.633.0000.400.1000.610.12207.10.000.226	General Supplies	$71.20
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	$228.36

Voucher Supplement Account Summary

Voucher Batch Number: 1087 **09/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.688.0000.400.2100.610.12000.00.000.000	General Supplies		$43.41
		280.688.0000.400.2100.610.12000.00.000.099	General Supplies		$1,914.55
		280.688.0000.400.2100.640.12000.00.000.000	Books & Periodicals		$30.30
		280.688.0000.400.2100.640.12000.00.000.099	Books & Periodicals		$517.04
		280.709.0000.400.2213.640.12000.00.000.225	Books & Periodicals		$116.74
				Vendor Total:	$15,177.35
Assured Document Destruction	579	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$355.21
				Vendor Total:	$355.21
Barnes & Noble, Inc		P-Card Payee: JP Morgan Chase Bank			
		270.027.0000.100.1000.640.12000.00.000.000	Books & Periodicals		$97.98
				Vendor Total:	$97.98
BOSCH AUTOMOTIVE SERVI		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2700.653.12000.00.000.000	Web-based programs		$1,260.00
				Vendor Total:	$1,260.00
Choopa LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2580.352.12000.00.000.000	Other Technical Services		$385.03
				Vendor Total:	$385.03
Commnet Wireless, LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.100.1000.535.12103.10.000.000	Communications Internet/VOIP		$916.66
		100.000.0000.100.1000.535.12105.10.000.000	Communications Internet/VOIP		$466.66
		100.000.0000.100.1000.535.12313.20.000.000	Communications Internet/VOIP		$916.67
		100.000.0000.100.1000.535.12315.20.000.000	Communications Internet/VOIP		$466.67
		100.000.0000.100.1000.535.12602.30.000.000	Communications Internet/VOIP		$466.67
		100.000.0000.100.1000.535.12605.30.000.000	Communications Internet/VOIP		$916.67
				Vendor Total:	$4,150.00
COYOTE STATION #1		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2650.430.12000.00.000.000	Repairs & Maintenance		$14.00
				Vendor Total:	$14.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087 **09/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Department Of Motor Vehicles		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2700.810.12000.00.000.000	Dues & Fees		$210.00
				Vendor Total:	$210.00
EBAY		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$85.00
				Vendor Total:	$85.00
FMCSA D&A CLEARINGHOUS		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing		$625.00
				Vendor Total:	$625.00
HOMEDEPOT.COM		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$552.37
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$162.70
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies		$19.78
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies		$1,171.69
		100.000.0000.000.2600.610.12105.10.000.000	General Supplies		$174.96
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies		$318.93
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies		$197.74
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies		$963.13
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$49.98
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies		$102.99
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$800.71
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$80.36
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies		$893.86
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$1,277.66
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$918.42
		100.000.0000.000.2650.610.12604.30.000.000	General Supplies		$19.32
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$199.17
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$66.10
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies		$143.09

Voucher Supplement Account Summary

Voucher Batch Number: 1087 **09/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies		$55.99
		290.000.0000.000.3100.610.12316.20.000.000	General Supplies		$35.15
		330.050.0000.000.2600.610.12017.00.000.000	General Supplies		$284.67
				Vendor Total:	$8,488.77
Hotels.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing		$475.52
		100.000.0000.000.2410.581.12603.30.000.000	Travel-Teacher		$161.04
		240.241.0000.400.2574.584.12000.00.000.000	Travel-Lic Admin		$66.05
		280.633.0000.400.2515.585.12000.00.000.226	Travel-Non-Lic Admin		$1,062.96
		280.633.0000.400.2515.587.12000.00.000.226	Travel-Other Class		$1,062.96
				Vendor Total:	$2,828.53
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		$1,427.27
		100.000.0000.000.0000.000.12102.00.406.000	Credit Card Clearing		$194.63
		100.000.0000.000.0000.000.12108.00.406.000	Credit Card Clearing		$522.14
		100.000.0000.000.0000.000.12207.00.406.000	Credit Card Clearing		$309.98
		100.000.0000.000.0000.000.12210.00.406.000	Credit Card Clearing		$497.86
		100.000.0000.000.0000.000.12301.00.406.000	Credit Card Clearing		$5,738.83
		100.000.0000.000.0000.000.12316.00.406.000	Credit Card Clearing		$1,803.28
		100.000.0000.000.0000.000.12601.00.406.000	Credit Card Clearing		$1,407.54
		100.000.0000.000.0000.000.12603.00.406.000	Credit Card Clearing		$2,159.07
		100.000.0000.000.0000.000.12604.00.406.000	Credit Card Clearing		$19,412.28
		100.000.0000.000.0000.000.12605.00.406.000	Credit Card Clearing		$2,492.07
		240.300.0000.300.1000.610.12604.30.000.030	General Supplies		$111.00
				Vendor Total:	$36,075.95
Laminator.com	173	P-Card Payee: JP Morgan Chase Bank			
		280.633.0000.400.2515.610.12000.00.000.226	General Supplies		$331.68
				Vendor Total:	$331.68
Manufacturers Edge		P-Card Payee: JP Morgan Chase Bank			

Voucher Supplement Account Summary

Voucher Batch Number: 1087 **09/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.612.12604.30.000.000	Non Tech-Items of Value		$4,676.44
				Vendor Total:	$4,676.44
Marzano Resources LLC		P-Card Payee: JP Morgan Chase Bank			
		280.633.0000.400.2213.640.12301.20.000.226	Books & Periodicals		$2,201.60
		280.709.0000.400.2213.640.12000.00.000.225	Books & Periodicals		$197.80
				Vendor Total:	$2,399.40
Multi-Health Systems Inc.		P-Card Payee: JP Morgan Chase Bank			
		280.639.0000.200.2200.653.12000.00.000.000	Web-based programs		$137.50
				Vendor Total:	$137.50
National Alliance for Medicaid in Edu		P-Card Payee: JP Morgan Chase Bank			
		280.633.0000.400.2515.335.12000.00.000.226	Training-Non Lic Admin		$750.00
		280.633.0000.400.2515.337.12000.00.000.226	Training-Other Class		$750.00
				Vendor Total:	$1,500.00
National Restaurant Assoc. Solutions		P-Card Payee: JP Morgan Chase Bank			
		290.000.0000.000.3100.337.12000.00.000.000	Training-Other Class		$1,304.10
				Vendor Total:	$1,304.10
NIAA	241	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12006.00.408.000	Misc Clearing		$109.00
		100.000.0000.000.2321.810.12000.00.000.000	Dues & Fees		$163.50
				Vendor Total:	$272.50
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			
		100.000.0000.000.2310.610.12000.00.000.000	General Supplies		$748.09
		100.000.0000.000.2410.610.12210.10.000.000	General Supplies		$19.39
		100.000.0000.000.2410.610.12316.20.000.000	General Supplies		$720.94
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$236.93
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies		$3,882.13

Voucher Supplement Account Summary

Voucher Batch Number: 1087 **09/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies		$1,506.38
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies		$6,929.87
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies		$6,831.27
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies		$1,056.90
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$2,256.46
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies		$5.79
				Vendor Total:	$24,194.15
OHIO STEEL INDUSTRIES,		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$129.71
				Vendor Total:	$129.71
Pearson Assessments_	231	P-Card Payee: JP Morgan Chase Bank			
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies		$5,459.97
				Vendor Total:	$5,459.97
PORTACOOL LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies		$500.10
				Vendor Total:	$500.10
QUICKEN INC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2510.653.12000.00.000.000	Web-based programs		$251.64
				Vendor Total:	$251.64
Rack Performance, Inc.		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.100.1000.653.12604.30.000.000	Web-based programs		$1,250.00
				Vendor Total:	$1,250.00
S&TAuto Glass & Repair		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$460.00
				Vendor Total:	$460.00
Southwest Airlines		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing		$949.44
		240.241.0000.400.2574.584.12000.00.000.000	Travel-Lic Admin		$619.41
				Vendor Total:	$1,568.85

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087 **09/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
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		$330.99
		100.000.0000.000.2410.531.12202.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12206.10.000.000	Postage		$41.98
		100.000.0000.000.2410.531.12207.10.000.000	Postage		$120.99
		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		$10.50
		100.000.0000.000.2410.531.12607.20.000.000	Postage		$10.49
				Vendor Total:	$619.90
Staples.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2410.610.12606.30.000.000	General Supplies		$241.01
		100.000.0000.000.2410.610.12607.20.000.000	General Supplies		$241.46
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$111.58
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$0.00
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies		$1,444.50
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies		$559.58
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$4,512.28
		280.688.0000.400.2515.610.12000.00.000.000	General Supplies		$1.87
		280.688.0000.400.2515.610.12000.00.000.099	General Supplies		$50.00
				Vendor Total:	$7,162.28
SupplyHouse.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$956.19
				Vendor Total:	$956.19
Teacher Created Materials, Inc		P-Card Payee: JP Morgan Chase Bank			
		280.658.0000.420.1000.610.12000.00.000.225	General Supplies		$30,720.07

Voucher Supplement Account Summary

Voucher Batch Number: 1087 **09/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.658.0000.420.1000.610.12000.00.000.226	General Supplies		$19,439.30
		280.658.0000.420.2213.331.12000.00.000.226	Training-Teacher		$3,500.00
				Vendor Total:	$53,659.37
Telnyx LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2410.533.12000.00.000.000	Telephone-Land Line		$831.83
				Vendor Total:	$831.83
TRACTOR SUPPLY #2200		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$39.98
		100.000.0000.000.2650.610.12301.20.000.000	General Supplies		$105.96
				Vendor Total:	$145.94
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	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12000.00.000.000	Communications Internet/VOIP		$10,533.77
		100.000.0000.100.1000.535.12102.10.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12106.10.000.000	Communications Internet/VOIP		$299.97
		100.000.0000.100.1000.535.12108.10.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12201.10.000.000	Communications Internet/VOIP		$299.97
		100.000.0000.100.1000.535.12202.10.000.000	Communications Internet/VOIP		$1,349.90
		100.000.0000.100.1000.535.12206.10.000.000	Communications Internet/VOIP		$599.95
		100.000.0000.100.1000.535.12207.10.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12210.10.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12301.20.000.000	Communications Internet/VOIP		$2,874.95
		100.000.0000.100.1000.535.12311.20.000.000	Communications Internet/VOIP		$299.98
		100.000.0000.100.1000.535.12312.20.000.000	Communications Internet/VOIP		$374.97
		100.000.0000.100.1000.535.12316.20.000.000	Communications Internet/VOIP		$299.98
		100.000.0000.100.1000.535.12601.30.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12603.30.000.000	Communications Internet/VOIP		$374.98
		100.000.0000.100.1000.535.12604.30.000.000	Communications Internet/VOIP		$2,587.45

Voucher Supplement Account Summary

Voucher Batch Number: 1087 **09/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		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
				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		$35.00
		100.000.0000.000.2410.534.12602.30.000.000	Telephone-Cell Services		$35.00
		100.000.0000.000.2410.534.12603.30.000.000	Telephone-Cell Services		$35.00
		100.000.0000.000.2410.534.12605.30.000.000	Telephone-Cell Services		$35.00
		100.000.0000.000.2600.534.12003.00.000.000	Telephone-Cell Services		$313.57
		100.000.0000.000.2600.534.12004.00.000.000	Telephone-Cell Services		$155.67
		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:	$793.04
				Grand Total:	$204,192.38

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1058 **Voucher Date:** 08/28/2026 Prepared By: Finance Department

Printed: 08/28/2026 02:10:09 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $8,285.32 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	$8,251.69
290	Food Service	$33.63
		$8,285.32

Created By: jguthridge **Posted By:** jguthridge **Date:** 08/28/2026 14:09:43 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1058

To Date:
To Voucher: 1058

08/28/2026	Fleetcor Technologies-AutoPay-EFT	$13.30	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$65.62	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$21.50	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$250.01	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$1,454.09	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$280.62	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$618.63	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$68.01	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$33.63	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$30.52	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$113.62	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$53.80	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$318.09	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$802.52	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$2,857.47	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$1,255.81	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	$48.08	1058	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1058

To Date:
To Voucher: 1058

Total for Fund:	17	Total Amount:	$8,285.32
		Total Amount:	$8,285.32

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	Pahrump	*September 7*
Thursday, 10/15/26	5:30 PM	Pahrump	*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	Pahrump	*February 8*
Thursday, 03/18/27	5:30 PM	Pahrump	*March 8*
Thursday, 04/15/27	5:30 PM	Pahrump	*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