

Agenda of Regular Board Meeting

The Board of Trustees Nye County School District

An Regular Board Meeting of the Board of Trustees of Nye County School District will be held Wednesday, January 19, 2022, beginning at 5:30 PM at the Beatty High School, 1 Hornet Avenue, Beatty, NV 89003.

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

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

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

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

Members of the public may also attend this meeting at the Nye County School District Southern District Boardroom, 484 S. West Street, Pahrump.

This Agenda has been posted on the NCSD Website (<https://www.nye.k12.nv.us>), Nevada's Notice Website (<https://notice.nv.gov/>), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the Agenda by US Mail or electronic mail.

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **MISSION STATEMENT & GOALS**

5. ADOPTION OF AGENDA, FOR POSSIBLE ACTION	
6. RECOGNITIONS, INFORMATIONAL	
The Board may recognize individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to NCS D in a significant manner.	
7. PUBLIC INPUT, INFORMATIONAL	
This time is set aside for the public to make comments on items within the authority of this Board and are not for Board interaction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted. A Request to Speak form must be completed and submitted to the Board Secretary before the Public Input is open. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.	
8. ELECTION OF OFFICERS, FOR POSSIBLE ACTION	4
Pursuant to NRS 386.310, the Board of Trustees shall meet and organize by electing one of its members as president, one of its members as clerk, and electing additional officers as deemed necessary.	
9. FIX TERM OF OFFICE, FOR POSSIBLE ACTION	
The Board will fix the term of office as prescribed by NRS 386.310. Recommended Action: That the Board fix the term of office for one year.	
10. DESIGNATE SIGNATURES FOR CHECKS/WARRANTS, FOR POSSIBLE ACTION	
Recommended Action: That the Board designates the President and Clerk.	
11. APPOINTMENT OF ANY OTHER POSITIONS, OFFICES OR COMMITTEES, FOR POSSIBLE ACTION	5
The Board will discuss which committees are necessary, and will appoint members to serve on each.	
12. ACCEPTANCE OF AREA III TRUSTEE RESIGNATION, AND DECLARATION OF VACANCY, FOR POSSIBLE ACTION	
The Board must accept the resignation of Mark Owens before declaring that a vacancy exists, and setting a date for filling the vacancy.	
13. CONSENT AGENDA, FOR POSSIBLE ACTION	
A. APPROVAL OF THE DECEMBER 8, 2021 BOARD MEETING MINUTES	6
14. ROSEMARY CLARKE MIDDLE SCHOOL ROAD PROJECT UPDATE, INFORMATIONAL	
Thomas Bolling, Nye County Public Works	
15. DISCUSSION/APPROVAL OF THE RESOLUTION DESIGNATED AS THE "2022A SCHOOL IMPROVEMENT AND REFUNDING BOND RESOLUTION", DECLARING THE NECESSITY OF INCURRING A BONDED INDEBTEDNESS ON BEHALF OF THE NYE COUNTY SCHOOL DISTRICT FOR THE PURPOSE OF ACQUIRING, CONSTRUCTING, IMPROVING AND EQUIPPING SCHOOL FACILITIES AND REFUNDING, PAYING AND DISCHARGING CERTAIN OUTSTANDING BONDS OF NCS D, AUTHORIZING THE ISSUANCE OF THE NYE COUNTY SCHOOL DISTRICT, NEVADA, GENERAL OBLIGATION (LIMITED TAX) SCHOOL IMPROVEMENT AND REFUNDING BONDS (PSF GUARANTEED) SERIES 2022A, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$25,000,000; PROVIDING THE TERMS AND CONDITIONS OF THE BONDS, AND PROVIDING THE EFFECTIVE DATE, FOR POSSIBLE ACTION	11
Marty Johnson, JNA Consulting	
16. DISCUSSION/APPROVAL OF THE FINAL SITE SELECTION FOR THE NEW TONOPAH ELEMENTARY SCHOOL, FOR POSSIBLE ACTION	48
Joe Schmidt, Director of Maintenance/Operations/Safety/Security	
17. DISCUSSION/APPROVAL OF THE NEW SCHOOL CONSTRUCTION PROCUREMENT METHOD, FOR POSSIBLE ACTION	53
Joe Schmidt, Director of Maintenance/Operations/Safety/Security	
18. APPROVAL OF NYE COUNTY SCHOOL DISTRICT RESOLUTION NO. 22-23 - 1 RECONFIGURING THE SEVEN (7) BOARD OF TRUSTEES' AREAS	57

BASED ON THE 2020 NYE COUNTY CENSUS POPULATION FIGURES, FOR POSSIBLE ACTION

Cameron McRae

19. REPORTS, INFORMATIONAL

A. SCHOOL REPORTS

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Chris Brockman, Principal, Beatty Schools

Beatty Schools

B. ADMINISTRATOR REPORTS

Administrators may report on matters related to their individual assignments.

C. SUPERINTENDENT'S REPORT

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

D. BOARD REPORTS

20. APPROVAL OF AN E-RATE BID FOR SWITCHES, AND WIRELESS ACCESS POINTS, FOR POSSIBLE ACTION

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Rob Williams, Director of Technology

21. APPROVAL FOR THE NCSD BOARD OF TRUSTEES TO ATTEND NASB AND NSBA TRAININGS AND CONFERENCES IN 2022, FOR POSSIBLE ACTION

22. APPROVAL OF WARRANTS, FOR POSSIBLE ACTION

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Recommended Action: That the Board approve the check registers.

23. PUBLIC INPUT, INFORMATIONAL

This time is set aside for the public to make comments on items within the authority of this Board and are not for Board.

Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. **Comments that are**

irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted. A Request to Speak form must be completed and submitted to the Board Secretary before the Public Input is open. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.

24. ADJOURNMENT, FOR POSSIBLE ACTION

Recommended Action: That the Board President adjourn the meeting.

NRS 386.310 Officers; organization.

1. The board of trustees shall meet and organize by:
 - (a) Electing one of its members as president.
 - (b) Electing one of its members as clerk, or by selecting some other qualified person as clerk.
 - (c) Electing additional officers as may be deemed necessary.
 - (d) Fixing the term of office for each of its officers.
2. A record of the organization of the board of trustees must be entered in the minutes, together with the amount of salary to be paid to the clerk.
3. Immediately after the organization of the board of trustees, the clerk shall file the names of the president, the clerk and the members of the board of trustees with the Department and the county auditor of the county whose boundaries are conterminous with the boundaries of the county school district.

[76:32:1956] — (NRS A [1959, 803](#); [1971, 519](#); [1973, 224](#); [1979, 1579](#); [1981, 1813](#))

NRS 386.320 Salaries of trustees; donation of salary; employment and compensation of stenographer.

1. Each member of the board of trustees of a school district in a county whose population is less than 20,000 must receive a salary of \$250 per month.
2. Each member of the board of trustees of a school district in a county whose population is 20,000 or more but less than 100,000 must receive a salary of \$400 per month.
3. Each member of the board of trustees of a school district in a county whose population is 100,000 or more must receive a salary of \$750 per month.
4. A member of the board of trustees of a school district who receives a salary pursuant to this section may:
 - (a) Donate all or a part of the monthly salary that he or she receives to a school within the school district or to the school district; or
 - (b) In lieu of making a donation after the member receives the salary, request that all or a part of his or her monthly salary be paid directly to a school within the school district or to the school district.
5. The board of trustees may hire a stenographer to take the minutes of the meetings of the board of trustees, and the stenographer may be paid a reasonable fee for each meeting attended.

[77:32:1956] — (NRS A [1957, 301](#); [1969, 618](#); [1977, 792](#); [1979, 1579](#); [1981, 1312](#); [1991, 284, 285](#); [1999, 1753](#); [2007, 2451](#))

2020 BOARD OF TRUSTEE COMMITTEE ASSIGNMENTS

COMMITTEE	MEMBER	MEMBER	MEMBER	1st ALTERNATE	2nd ALTERNATE
NCSD-Managed					
Attendance Truancy Advisory (NRS 392.126-128)	Mrs. Stoddard				
Career & Technical Skills (NRS 388.385)	Mr. Hastings	Mr. Owens			
Crisis Management (NRS 388.241)	Mr. Small			Mr. Sutton	
Health Insurance (Union Contracts)	Mr. Small				
Policy (NCSD Policy 0560)	Mr. Sutton	Mr. Hansen	Mr. Owens	Mr. Hastings	Mrs. Stoddard
Sick Leave Bank (Union Contracts)	Mr. Hansen				
County-Managed					
Debt Management Commission	Mr. Owens				
NC Regional Economic Development Authority	Mr. Sutton				
Parks & Recreation Representative	Mr. Morones				
Technology	Mr. Hansen			Mr. Morones	5
Appointments					
Legislative Representative	Mr. Sutton				
NASB Director	Mr. Small			Mrs. Stoddard	

Updated 01/06/21

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES MINUTES
DECEMBER 8, 2021**

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

Absent: None

Guests: Justin Deverse, Joe Schmidt, George Campnell, Nichole Walters, Madison Babcock, Mark Duvall, Alena Duvall, Julie Carrington, Paris Coleman, Jolie Coleman, Amber Park, Khyllarann Park, Mike Floyd, Deanna Floyd, Cindy Deweese, David McCaslin, Paula Ward, Wendy Weeks, Adryanna Avena, Lexi Sandoval, Avery Moore, Charese Moore, Kelley Hodge, Fred Schmidt, Amy Carlson, Mia Carlson, Patricia Martin, Audra Duvall, Michael Duvall, Shanda Roderick, Kailani Martinez, Kiara Ramos, Maria Van House, Traci Boyajian, Chris Boyajian, Dan Nagle, Denise Nagle, Cameron McRae, Casey Martinez, Anne-Marie Wichael, Catherine Wichael, Eric Kunzi, Elija Begin, Carla Begin, Krystal Thacker, Caroline Thacker, Thomas Bolling, Robin Gourley, Michael Lyke, Joe Clayton, Holly Clayton, Melanie Tucsnak, Elizabeth Mattson, Tina Rieger, Craig Rieger, Linda Kunzi, Tyann James, Joel Oscarson, Scott Coffman, Suzie Wulfenstein, Pahrump

CALL TO ORDER

The meeting was called to order at 5:30 p.m. at the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV, and streamed electronically through the NCS D website. Pahrump Valley HS student Kiara Ramos led the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called. Mr. Hastings read the mission statement and goals.

ADOPTION OF AGENDA

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

RECOGNITIONS

Mr. Lindberg introduced Julie Carrington, the Girls Soccer 3A Division Coach. Ms. Carrington announced that the 3A Girls Soccer Team won the 3A Mountain League, the 3A Regional Trophy, and the 3A Division State Championship. She congratulated the players as follows: Avery Moore, Courtney VanHouse, Alexis Sandoval, Khyllarann Park, Adryanna Avena, Mia Carlson, Jessica Garcia, Paris Coleman, Emily Lewis, Kailani Martinez, Kiara Ramos, Arleigha Larsen-Dewitt, Gabrielle Kullman, Grace Miller, Andrea Saucedo-Amador, Sierra Steele, Leah Mennealy, Jaiden Pike; along with the Managers: Emily Molt, Sarah Christiansen, and Madison. She then announced the following awards: NIAA Academic Awards: Paris Coleman, Emily Lewis, Grace Miller; Varsity Special Recognition Team Awards: Offense Award: Adryanna Avena; Defense Awards: Emily Lewis, Paris Coleman; Coaches Award: Kailani Martinez; MVP: Kiara Ramos; 3A Mountain League 1st Team Awards: Adryanna Avena, Paris Coleman, Emily Lewis, Kailani Martinez, Kiara Ramos; 3A Mountain League Goalkeeper of the Year: Avery Moore; 3A All League 1st Team Awards: Adryanna Avena, Paris Coleman, Kalani Martinez, Avery Moore, Kiara Ramos; 3A All League Golden Boot Award: Adryanna Avena; 3A Coach

of the Year: Julie Carrington; Southern Nevada Senior Allstar Invitational Game Player: Kiara Ramos; 2021 Nevada Preps All-Southern Nevada Girls Soccer Team: 1st Team: Adryanna Avena; 2nd Team: Avery Moore; Honorable Mention: Kiara Ramos. Ms. Carrington then went on to note that this team ranked 150th out of over 3000 schools in the nation.

PUBLIC INPUT

Thomas Bolling from Nye County Public Works stated that they will be starting the roadwork project in front of RCMS on December 20th. He stated he will ask for an informational item on the January BOT meeting agenda to give a full update.

Wendy Weeks spoke on behalf of the NCCTA about teachers' concerns. She stated there are still problems following the COVID safety protocol, that the protocol is not being followed. She said that teachers need to feel safe. She said the instances of the protocol not being followed are being ignored by the upper administration. She stated the district must follow the policies in place or change the policies to match what is being followed. Ms. Weeks then spoke about the staffing shortages and how overworked the teachers are. She stated they are underappreciated and although there are hiring bonuses, there is nothing being done for staff that has stayed during the pandemic. She said teachers are tired and becoming burnt out, and asked what the district is going to do to keep the teachers that we have.

Nichole Walthers spoke about a PVHS teacher that is allowed to wear inappropriate clothing, and has her own dress code in her classroom. She stated that most of this teacher's students are failing, and when you put up with this kind of behavior you breed bad teachers. She stated that this is the great awakening and when will all the truth be revealed. She noted that Australia has concentration camps, and will we be next.

Carla Begin, the Grants Manager at the Nye Communities Coalition, spoke about suicide prevention and mental health awareness. She also spoke about crib death being a leading cause in the death of children. She stated she passed out postcards to the PreK families that lets people scan a code to see a short video, take a survey, and every 10th person will receive a free pack of diapers. She stated there are also bilingual cards as well. She then spoke about the various activities she has been working with some of the schools on regarding suicide prevention and mental health awareness.

Elijah Begin stated that he heard that there would be people at the meeting commenting on the PVHS coaches, and trying to get them fired. He said when he entered the sports program he had diabetes and high blood pressure. The PVHS coaches taught him about exercise and eating healthier and now he is physically and mentally stronger because of them. He noted they were good coaches, worked well together, and that he would consider not playing football next year if they were to be fired.

Mike Floyd stated he was also here to support the PVHS football coaches. He noted he has supported athletics his whole life, and continued to do so when he served on the Board of Trustees. He said coaches are good role models, and he feels that this is not the right place to have these kinds of discussions, and staff members should not be trashed in public.

Audra Duvall stated she taught for 21 years. She stated that torture is illegal in the US and wearing masks has been known to cause the following: shortness of breath, bleeding gums, brain fog, drowsiness, neurosis, dizziness, confusion, unconsciousness, dim sight, nosebleeds, increased heart rate. She said that our bodies belong to no one but ourselves and we should not have to get permission to breathe, these are mandates and not laws. Respect the children's right to breathe, we all have a choice. She asked the district to reconsider what they are asking staff and students to do.

APPROVAL OF THE CONSENT AGENDA

Mrs. Stoddard and Mr. Hastings had questions about the language of two of the listed policies. Ms. Wood explained the changes were made due to legislative requirements put forth in passed assembly bills. Mrs. Stoddard moved to approve. Mr. Owens seconded, and the motion passed all in favor.

APPROVAL OF THE SOUTHERN NEVADA REGIONAL PROFESSIONAL DEVELOPMENT PROGRAM (RPDP) 2020-2021 STATE REPORT

Mr. Campnell presented the report. Discussion ensued. Mr. Owens asked if next year's professional development calendar could be sent to the BOT, and Mr. Campnell stated that he would get that out to them. Mr. Hastings made a motion to approve. Mr. Owens seconded, and the motion passed all in favor.

DISCUSSION/APPROVAL OF THE DATA AND MAPS ON THE RECONFIGURATION OF THE SEVEN (7) BOARD OF TRUSTEES' AREAS BASED ON THE 2020 NYE COUNTY CENSUS POPULATION FIGURES

Mr. McRae reported that statute requires redistricting to happen about every 10 years after a census report. He said that the reported population for Nye County is 51,591 which would equal to about 7,370 per BOT member. He went over the preliminary changes with the BOT, and stated the information was sent to the County for them to create a map which will go to the BOT for approval. Once the BOT makes their decision, the map will go to the County Clerk to make the appropriate adjustment for voting precincts. This must all be finished prior to the upcoming elections. Discussion ensued. The item was tabled until the appropriate backup was available. No action was taken.

PRESENTATION AND ACCEPTANCE OF INDEPENDENT AUDIT FOR YEAR ENDING JUNE 30, 2021

Dan McArthur distributed the audit to the BOT and explained the process. Discussion ensued. Mr. Sutton made a motion to accept. Mrs. Stoddard seconded, and the motion passed all in favor.

PRESENTATION AND ACCEPTANCE OF SCHOOL ACTIVITY FUNDS AUDITS FOR YEAR ENDING JUNE 30, 2021

Mr. McArthur distributed the audits to the BOT and explained the process and discrepancies. Discussion ensued. Mrs. Stoddard made a motion to accept. Mr. Hansen seconded, and the motion passed all in favor.

APPROVAL OF THE 2021-2022 BUDGET AMENDMENT, PER NRS 354.598005(9)

Mr. Ritchie explained the revisions to the BOT. Mr. Sutton made a motion to approve. Mr. Owens seconded, and the motion passed all in favor.

APPROVAL OF THE 5-YEAR CAPITAL IMPROVEMENT PLAN

Joe Schmidt presented the plan, and stated he is working on more grant funding. Discussion ensued. Mr. Owens asked for a copy of the Plan so that he may give it to the County. Mr. Ritchie stated that once the BOT approves the Plan, he will do a cover letter and send it to the Nye County Clerk's office. He stated he will copy Mr. Owens on that mailing. Mr. Sutton made a motion to approve. Mr. Hansen seconded, and the motion passed all in favor.

SCHOOL REPORT

Chuck Fannin gave a presentation for Amargosa Valley Schools. He stated that there were 107 elementary students, and 44 middle school students currently enrolled. He reported on WIDA, SBAC, tutoring, reward trips, academic challenges, and literacy. He noted that he now has Mr. Skelton and Mrs. Lindberg teaching for him, both of whom had previously retired but came back to help out during the shortages. He stated they are both doing great and the students love them. He spoke about the family engagement activities, movie night, and bingo nights. He stated that right now the school is in quarantine but he hoped to get the students back into the classrooms soon.

ADMINISTRATOR REPORTS

None.

SUPERINTENDENT REPORT

Dr. Shillingburg reported that the OSHA mandate for staff vaccination and/or testing deadline of January 4th has been delayed due to current lawsuits.

He then reported that the celebration of life gathering for staff member Jimmy McKinnon is this Saturday in Gabbs. He plans on attending.

Dr. Shillingburg stated this was the last meeting before the holidays and he wanted to thank the staff, and that he does realize how hard it has been for them and he has been trying to find ways to be grateful. He said he hoped everyone enjoys their two weeks off, and have a Merry Christmas and Happy New Year.

BOARD REPORTS

Mr. Morones reported that he was able to officiate the Tonopah Booster Invitational at Tonopah ES, congratulated Rosemary Clarke MS for winning the tournament, and he gave a big kudos to the students who were all very well-mannered and had great sportsmanship.

Mr. Hansen stated that the NASB conference was great, and there was one exceptional speaker that spoke about how goals of a district should be focused on student outcomes. Discussion ensued.

Mr. Sutton reported that he attended a lunch at Floyd with a loved one and it was very nice.

Mr. Small reported that the next meeting will be time for the BOT to elect its officers again, and that he will not be accepting nominations for President. He stated he has been BOT President for three years, and although it has been great he felt he did not have the time to act as President for another year.

RETIRING TEACHERS INCENTIVE ANNUAL REPORT

Dr. Slusser stated there was a total of \$3,900 paid out for early notification of retirement. She reported that out of 14 early notifications, 10 positions were filled prior to the start of school, one position was eliminated, and 3 others have long-term subs.

EMPLOYEE REFERRAL PROGRAM ANNUAL REPORT

Dr. Slusser reported that during the 2021-2022 school year, they have paid out \$10,000 in referral bonuses to NCS D employees, which is \$500 more than the 2020-2021 school year. The positions were: 2 administrator positions; 2 bus driver positions; 13 teacher/counselor positions.

APPROVAL OF THE ARCHITECT'S CONTRACT FOR THE NEW TONOPAH ELEMENTARY SCHOOL

Mr. Ritchie explained the contract, and stated they would like to move forward with this proposal. He spoke with the Tonopah community and they would like the school to be built next to the current high school. He stated all the money for this would come out of bond money. Discussion ensued. Mr. Owens made a motion to approve. Mr. Hansen seconded, and the motion passed all in favor.

APPROVAL OF THE CONTRACT AGREEMENT WITH ESMERALDA COUNTY FOR ADMISSION OF NON-RESIDENT PUPILS PURSUANT TO NRS 392.010

Dr. Shillingburg noted that the district attorney, Paul Anderson, created this contract along with attorneys for Esmeralda County. The contract would be good until the 2026-2027 school year, and payment would not begin until 2022-2023 school year. Discussion ensued. Mr. Sutton made a motion to approve. Mr. Hastings seconded, and the motion passed all in favor.

APPROVAL OF WARRANTS

Mr. Morones made the motion to approve check vouchers: No. 1121 for \$37,647.87; No. 1122 for \$61,733.19; No. 1123 for \$423,884.86; No. 1124 for \$86,582.80; No. 1128 for \$157,001.22; No. 1129 for \$9,537.12; No. 1130 for \$55,551.96; No. 1131 for \$19,838.23; No. 1132 for \$14,677.03; No. 1133 for \$362,134.19; No. 1143 for \$128,308.54; No. 1144 for \$97,761.19; No. 1145 for \$62,612.66; No. 1146 for \$74,553.21; No. 1147 for \$33,370.01; No. 1148 for \$70,389.34; No. 1149 for \$87,561.80; No. 1150 for \$124,279.33; and No. 1151 for \$961.73. Mr. Hastings seconded, and the motion passed with a vote all in favor.

PUBLIC INPUT

None.

ADJOURNMENT

Mr. Small adjourned the meeting at 8:40 p.m.

By _____
Clerk

RESOLUTION NO. 21-22 - 6

A RESOLUTION DESIGNATED AS THE “2022A SCHOOL IMPROVEMENT AND REFUNDING BOND RESOLUTION”; DECLARING THE NECESSITY OF INCURRING A BONDED INDEBTEDNESS ON BEHALF OF THE NYE COUNTY SCHOOL DISTRICT FOR THE PURPOSE OF ACQUIRING, CONSTRUCTING, IMPROVING AND EQUIPPING SCHOOL FACILITIES AND REFUNDING, PAYING AND DISCHARGING CERTAIN OUTSTANDING BONDS OF THE DISTRICT; AUTHORIZING THE ISSUANCE OF THE NYE COUNTY SCHOOL DISTRICT, NEVADA, GENERAL OBLIGATION (LIMITED TAX) SCHOOL IMPROVEMENT AND REFUNDING BONDS (PSF GUARANTEED), SERIES 2022A; PROVIDING THE TERMS AND CONDITIONS OF THE BONDS; PROVIDING OTHER DETAILS IN CONNECTION THEREWITH; RATIFYING ACTION PREVIOUSLY TAKEN RELATING THERETO; AND PROVIDING THE EFFECTIVE DATE HEREOF.

WHEREAS, the Nye County School District in the County of Nye and State of Nevada (the “District”, the “County”, and the “State”, respectively) was duly organized and is operating in accordance with the provisions of Nevada Revised Statutes (“NRS”); and

WHEREAS, pursuant to NRS chapter 387 and all laws amendatory thereof and supplemented therein, including the Local Government Securities Law, being NRS 350.500 through 350.720, and all laws amendatory thereof (the “Bond Act”), the District has heretofore issued and delivered its Nye County School District, Nevada, General Obligation (Limited Tax) Refunding Bonds (PSF Guaranteed), Series 2012 (the “2012 Bonds”) and its Nye County School District, Nevada, General Obligation (Limited Tax) Refunding Bonds, Series 2020B (the “2020 Bonds”); and

WHEREAS, the Board of Trustees of the District (the “Board”) has determined and does hereby declare:

(A) Pursuant to NRS 387.335 (the “Project Act”), the Board is authorized and empowered to borrow money for the purposes provided in the Bond Question defined below (the “Improvement Project”) and pursuant to the Bond Act, the Board is authorized to defease and refund certain outstanding bonds of the District for the purpose of reducing interest rates and effecting other

economies, accelerating, decelerating or modifying the payment of such obligations, or any combination thereof (the “Refunding Project” and collectively with the Improvement Project, the “Project”) and provide for the debt service reserve required by NRS 350.020(5) and to evidence such borrowing by the issuance of bonds;

(B) Chapter 350 of NRS in effect requires compliance with:

(i) NRS 350.011 through 350.0165, and all laws amendatory thereof (the “Bond Commission Act”),

(ii) NRS 350.020 through 350.070, and all laws amendatory thereof (the “Bond Election Act”),

(iii) NRS 350.105 through 350.195, and all laws amendatory thereof (the “Bond Sale Act”), and

(iv) the Bond Act;

(C) In the judgment of the Board, the public interest, health, welfare, and safety require the Improvement Project; and

WHEREAS, the Board has submitted the following question to the qualified electors of the District at the November 7, 2006 general election and the qualified electors approved the following question at such election in accordance with subsection 4 of NRS 350.020 for authorization to issue general obligation bonds:

NYE COUNTY SCHOOL DISTRICT BOND QUESTION:

Shall Nye County School District be authorized to issue general obligation school bonds to finance the acquisition, construction, improvement and equipping of school facilities. District projections at the time the bonds are issued must indicate that issuance of the bonds will not result in an increase of the existing school bond property tax rate of 58.5 cents per \$100 of assessed value. If approved this authorization will expire November 7, 2016.

(the “Bond Question”); and

WHEREAS, pursuant to NRS 350.0201, such approval shall be deemed to constitute approval of the qualified electors for the issuance of general obligation bonds by the Board pursuant

to subsection 4 of NRS 350.020 for a period of 10 years commencing on the date of the expiration of the 10-year period approved by voters in the Bond Question (i.e., November 7, 2016 through November 7, 2026), and no other approval of the qualified electors is required for such issuance of general obligation bonds pursuant to the provisions of NRS 350.020 by the Board for that period; and

WHEREAS, pursuant to legislation enacted by the Nevada Legislature at its 81st Session (2021), such approval of the Bond Question shall be deemed to constitute approval of the qualified electors for the issuance of general obligation bonds by the Board pursuant to subsection 4 of NRS 350.020 for a period of 10 years commencing on March 4, 2025, and no other approval of the qualified electors is required for such issuance of general obligation bonds pursuant to the provisions of NRS 350.020 by the Board for that period (i.e., March 4, 2025 through March 4, 2035); and

WHEREAS, pursuant to the Bond Commission Act and NRS 350.020(4), the Board heretofore submitted to the Debt Management Commission of Nye County (the “Commission”) the District’s proposal to issue general obligation bonds, in one series or more, in an aggregate principal amount not to exceed \$30,000,000 to finance the Improvement Project; and

WHEREAS, the Commission, pursuant to the Bond Commission Act, duly approved the District’s proposal to issue general obligation bonds, in one series or more, in an aggregate principal amount not to exceed \$30,000,000 to finance the Improvement Project as authorized by the Bond Question and NRS 350.0201; and

WHEREAS, the existing tax for debt service currently levied by the District will at least equal the amount required to pay the principal and interest on the outstanding general obligations of the District and the Bonds (as defined below); and

WHEREAS, after a sale of the Bonds (as defined below) in accordance with the Bond Sale Act, the District’s Chief Operating Officer, as the chief financial officer of the District (the “Chief Operating Officer”), or, in his absence, the District’s Superintendent, as the chief administrative officer of the District (the “Superintendent”) is hereby authorized to specify in the Escrow Agreement (defined below) which maturities of the 2012 Bonds, if any, and the 2020 Bonds, if any, will be defeased and/or refunded (collectively, the “Refunded Bonds”) and the date(s) on

which the Refunded Bonds will be called for redemption; and to sell the “Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds (PSF Guaranteed), Series 2022A” (the “Bonds” or the “Bond”) to the best bidder therefor (the “Purchaser”); and to accept a binding bid for the Bonds; and

WHEREAS, the Bonds are to bear interest at the rates per annum provided in the bond purchase proposal submitted by the Purchaser (the “Bond Purchase Proposal”) and accepted by the Chief Operating Officer or, in his absence, the Superintendent, which rates must not exceed by more than 3% the Index of Twenty Bonds most recently published in The Bond Buyer prior to the time bids were received for the Bonds, and are to be sold at a price equal to the principal amount thereof (not to exceed \$5,000,000 for the Improvement Project plus the amount necessary to effect the Refunding Project, not to exceed \$20,000,000), plus accrued interest to the date of delivery of the Bonds, plus a premium or less a discount not exceeding 9% of the principal amount thereof, all as specified by the Chief Operating Officer, or in his absence, the Superintendent in a certificate dated on or before the date of delivery of the Bonds (the “Certificate of the Chief Operating Officer”); and

WHEREAS, NRS 387.513 to 387.528, inclusive (the “Guarantee Act”) authorizes the use of money in the State Permanent School Fund to guarantee certain bonds issued by Nevada school districts; and

WHEREAS, pursuant to the Guarantee Act, the Board has applied to the State Treasurer for a guarantee of the Bonds and the Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds (PSF Guaranteed) Series 2022B, if hereafter issued, in the maximum combined aggregate principal amount of \$40,985,000; and

WHEREAS, the Board hereby elects to have the provisions of NRS Chapter 348 apply to the Bonds; and

WHEREAS, the Board has determined and does hereby declare that each of the limitations and other conditions to the issuance of the Bonds in the Bond Act and in any other relevant act of the State or the Federal government has been met; and pursuant to NRS 350.708, this determination of the Board that the limitations in the Bond Act have been met shall be conclusive in the absence of fraud or arbitrary or gross abuse of discretion.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE NYE COUNTY SCHOOL DISTRICT, NYE COUNTY, NEVADA:

Section 1. **Short Title.** This Resolution shall be known and may be cited as the “2022A School Improvement and Refunding Bond Resolution” (the “Resolution”).

Section 2. **Acceptance of Purchase Proposal; Approval of Official Statement.** The Chief Operating Officer, or in his absence, the Superintendent is authorized to accept the Bond Purchase Proposal submitted by the Purchaser, subject to the terms and conditions specified herein. The preliminary official statement concerning the Bonds (the “Preliminary Official Statement”) is hereby authorized and the Chief Operating Officer, or in his absence the Superintendent, is hereby authorized to deem the Preliminary Official Statement “final” for purposes of Rule 15c2-12 of the Securities and Exchange Commission. The distribution of the Preliminary Official Statement to prospective purchasers of the Bonds is hereby approved and authorized. The preparation of a final official statement in substantially the form of the Preliminary Official Statement with such amendments as the Chief Operating Officer or Superintendent shall approve (the “Official Statement”) and the distribution of the Official Statement are hereby authorized, directed and approved. The Chief Operating Officer or Superintendent is hereby authorized and directed to affix his signature to the Official Statement for and on behalf of the Board.

Section 3. **Ratification.** All action heretofore taken (not inconsistent with the provisions of this Resolution) by the District, the officers of the District, and otherwise by the District directed:

- A. **Project.** Toward the Project, and
 - B. **Bonds.** Toward the sale and delivery of the Bonds for that purpose,
- be, and the same hereby is, ratified, approved and confirmed, including, without limitation, the sale of the Bonds to the Purchaser and preparation, distribution and execution of the Preliminary Official Statement for the Bonds and a final Official Statement in connection with the sale of the Bonds.

Section 4. **Necessity of Project and Bonds.** It is necessary and in the best interests of the District, its officers and the inhabitants of the District, that the District effect the Project and defray wholly or in part the cost thereof by the issuance of the Bonds therefor; and it is hereby so determined and declared.

Section 5. **Authorization of Project and Escrow Agreement.** The Board hereby authorizes the Project. The officers of the Board designated therein are authorized to execute and deliver on behalf of the District the agreement (the “Escrow Agreement”) between the District and Zions Bancorporation, National Association, or its successor (herein, the “Escrow Bank”) in substantially the form now on file with the District, with such changes as designated by the Chief Operating Officer, or in his absence, the Superintendent, which are consistent with the provisions of this Resolution.

Section 6. **Life of the Project; Estimated Cost of Project.** The Board has determined and hereby declares that the estimated life of the facilities financed and refinanced by the Project is not less than 10 years from the date of the Bonds and the Bonds shall mature over a term not exceeding such estimated life. The cost of the Project is estimated not to exceed the principal amount of the Bonds plus a premium or less a discount not exceeding 9% of the principal amount thereof, excluding any such cost defrayed or to be defrayed by any source other than the proceeds of the Bonds.

Section 7. **Resolution to Constitute Contract.** In consideration of the purchase and the acceptance of the Bonds by those who shall hold the same from time to time, the provisions of this Resolution shall constitute a contract between the District and the registered owners from time to time of the Bonds.

Section 8. **Bonds Equally Secured.** The covenants and agreements herein set forth shall be for the equal benefit, protection and security of the registered owners of any and all of the outstanding Bonds, all of which, regardless of the time or times of their issue or maturity, shall be of equal rank without preference, priority or distinction, except as otherwise expressly provided in or pursuant to this Resolution.

Section 9. **General Obligations.** All of the Bonds, as to principal of, any prior redemption premiums and interest thereon (the “Bond Requirements”), shall constitute general obligations of the District, which hereby pledges its full faith and credit for their payment. The Bonds as to all Bond Requirements shall be payable from general (ad valorem) taxes (the “General Taxes”) as herein provided.

Section 10. **Limitations Upon Security.** The payment of the Bonds is not secured by any encumbrance, mortgage or other pledge of property of the District, except the proceeds of General Taxes and any other moneys pledged for the payment of the Bonds. No property of the District, subject to such exception, shall be liable to be forfeited or taken in payment of the Bonds.

Section 11. **Authorization of Bonds.** For the purpose of defraying wholly or in part the cost of the Project, it is hereby declared necessary that the District issue, and there are hereby authorized to be issued, pursuant to the Bond Act, and all laws thereunto enabling, the “Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds (PSF Guaranteed), Series 2022A,” in the aggregate principal amount to be specified in the Certificate of the Chief Operating Officer (not to exceed the aggregate principal amount of \$5,000,000 for the Improvement Project plus the amount necessary to effect the Refunding Project, not to exceed \$20,000,000).

Section 12. **Bond Details.** The Bonds shall be issued in fully registered form. The Bonds shall be dated as of the date of delivery of the Bonds. Except as provided in Section 16 hereof, the Bonds shall be issued in denominations of \$5,000 and any integral multiple thereof. The Bonds shall be numbered from 1 upward and shall bear interest (calculated on the basis of a 360 day year consisting of twelve 30 day months) at the rates shown in the Certificate of the Chief Operating Officer, from their date until their respective fixed maturity dates, payable on May 1 and November 1 of each year commencing November 1, 2022, except that Bonds which are reissued upon transfer, exchange or other replacement shall bear interest from the most recent interest payment date to which interest has been paid or duly provided for, or if no interest has been paid, from the date of the Bonds. The Bonds shall mature on the dates and in the amounts as set forth in the Certificate of the Chief Operating Officer (not to exceed 10 years from the date of the Bonds).

Except as otherwise provided in the Guarantee Agreement (as defined below), the principal of any Bond shall be payable to the registered owner thereof as shown on the registration records kept by Computershare Trust Company, N.A or any successor thereof (the “Registrar”), upon maturity thereof and upon presentation and surrender at Computershare Trust Company, N.A as Paying Agent (the “Paying Agent”), or such other office as designated by the Paying Agent. If any

Bond shall not be paid upon presentation and surrender at or after maturity, it shall continue to draw interest at the interest rate borne by said Bond until the principal thereof is paid in full.

Except as provided in Section 16 hereof and except as otherwise provided in the Guarantee Agreement (as defined below), payment of interest on any Bond shall be made to the registered owner thereof by check or draft mailed by the Paying Agent on each interest payment date (or, if such interest payment date is not a business day, on the next succeeding business day), to the registered owner thereof at his address as shown on the registration records kept by the Registrar at the close of business on the fifteenth day of the calendar month preceding such interest payment date (the "Regular Record Date"); but any such interest not so timely paid or duly provided for shall cease to be payable to the person who is the registered owner thereof at the close of business on the Regular Record Date and shall be payable to the person who is the registered owner thereof at the close of business on a special record date for the payment of any such defaulted interest (a "Special Record Date"). Such Special Record Date shall be fixed by the Registrar whenever moneys become available for payment of the defaulted interest, and notice of the Special Record Date shall be given to the registered owners of the Bonds not less than ten days prior thereto by first class mail to each such registered owner as shown on the Registrar's registration records on a date selected by the Registrar, stating the date of the Special Record Date and the date fixed for the payment of such defaulted interest. As provided in the agreement between the State Treasurer and the District relating to the Bonds pursuant to the Guarantee Act (the "Guarantee Agreement"), the Paying Agent shall immediately notify the State Treasurer if the Paying Agent has not received the scheduled debt service payment on the Bonds at least 5 business days prior to the scheduled debt service payment date. The Paying Agent may make payments of interest on any Bond by such alternative means as may be mutually agreed to between the owner of such Bond and the Paying Agent (provided, however, that the District shall not be required to make funds available to the Paying Agent prior to the due dates of interest and principal, respectively). All such payments shall be made in lawful money of the United States of America.

Section 13. **Redemption.**

A. **Optional Redemption.** Bonds, or portions thereof, maturing on and after the date set forth in the Certificate of the Chief Operating Officer shall be subject to redemption prior to

their respective maturities, at the option of the District on and after the date set forth in the Certificate of the Chief Operating Officer, in whole at any time or in part at any time, from such maturities as are selected by the District, and if less than all of the Bonds of a maturity are to be redeemed, the Bonds of such maturity are to be redeemed by lot within a maturity (giving proportionate weight to Bonds in denominations larger than \$5,000), in such other manner as the Paying Agent may determine, for the principal amount of each Bond or portion thereof so redeemed and accrued interest thereon to the redemption date, and a premium, if any, as set forth in the Certificate of the Chief Operating Officer.

B. Mandatory Sinking Fund Redemption. The Bonds maturing on the dates specified in the Certificate of the Chief Operating Officer (the “Term Bonds”), if any, are subject to mandatory sinking fund redemption at redemption price equal to 100% of the principal amount thereof and accrued interest to the redemption date. As and for a sinking fund for the redemption of those Term Bonds there shall be deposited into the Principal Account on or before the dates designated in the Certificate of the Chief Operating Officer, a sum which, together with other moneys available therein is sufficient to redeem the Term Bonds on the dates and in the principal amounts provided in the Certificate of the Chief Operating Officer.

Not more than 60 days nor less than 30 days prior to the sinking fund payment dates for the Term Bonds, the Registrar shall proceed to select for redemption (by lot in such manner as the Registrar may determine) from all outstanding Term Bonds, a principal amount of the Term Bonds equal to the aggregate principal amount of Bonds redeemable with the required sinking fund payments, and shall call such Term Bonds or portions thereof for redemption from the sinking fund on the next principal payment date, and give notice of such call as provided in Section 13(D) of this Resolution.

At the option of the Board to be exercised by delivery of a written certificate to the Registrar not less than sixty days next preceding any sinking fund redemption date, it may (i) deliver to the Registrar for cancellation Term Bonds or portions thereof (\$5,000 or any integral multiple thereof) in an aggregate principal amount desired by the Board or, (ii) specify a principal amount of Term Bonds or portions thereof (\$5,000 or any integral multiple thereof) which prior to said date have been redeemed (otherwise than through the operation of the sinking fund) and canceled by the

Registrar and not theretofore applied as a credit against any sinking fund redemption obligation. Each Term Bond or portion thereof so delivered or previously redeemed which is a part of the maturity which would be subject to mandatory redemption on the following principal payment date shall be credited by the Registrar at 100% of the principal amount thereof against the obligation of the Board on the sinking fund redemption dates and any excess shall be so credited against future sinking fund redemption obligations in such manner as the Board determines. In the event the Board shall avail itself of the provisions of clause (i) of the first sentence of this paragraph, the certificate required by the first sentence of this paragraph shall be accompanied by the respective Term Bonds or portions thereof to be canceled, or in the event the Term Bonds are registered in the name of Cede & Co., as provided in Section 16 of this Resolution, the certificated required by the first sentence of this paragraph shall be accompanied by such direction and evidence of ownership as is satisfactory to The Depository Trust Company.

C. Partial Redemption. If any Bond is in a denomination larger than \$5,000, a portion of such Bond (\$5,000 of principal amount thereof, or any integral thereof) may be redeemed pursuant to subsection A or B hereof, as appropriate, in which case the Registrar, except as provided in Section 12 hereof, shall, without charge to the owner of such Bond, authenticate and issue a replacement Bond or Bonds for the unredeemed portion thereof. In the case of a partial redemption of Bonds of a single maturity pursuant to subsection A or B hereof, the Paying Agent shall select the Bonds to be redeemed by lot at such time as directed by the District (but at least 30 days prior to the redemption date), and if such selection is more than 60 days before a redemption date, shall direct the Registrar to appropriately identify the Bonds so called for redemption by stamping them at the time any Bond so selected for redemption is presented to the Registrar for stamping or for transfer or exchange, or by such other method of identification as is deemed adequate by the Registrar and any Bond or Bonds issued in exchange for, or to replace, any Bond so called for prior redemption shall likewise be stamped or otherwise identified.

D. Notice of Prior Redemption. Unless waived by any registered owner of a Bond to be redeemed, notice of prior redemption shall be given by the Registrar, by electronic mail as long as Cede & Co. or a nominee or successor depository is registered owner of the Bonds, and otherwise by first-class mail, at least 30 days but not more than 60 days prior to the Redemption Date

to the registered owner of any Bond (initially Cede & Co.) all or a part of which is called for prior redemption at his or her address as it last appears on the registration records kept by the Registrar and to the State Treasurer, and by electronic mail to the Municipal Securities Rulemaking Board via its Electronic Municipal Market Access system (“MSRB”). The notice shall identify the Bonds and state that on such date the principal amount thereof will become due and payable at the Paying Agent (accrued interest to the Redemption Date being payable by mail or as otherwise provided in this Resolution), and that after such Redemption Date interest will cease to accrue. After such notice and presentation of said Bonds, the Bonds called for redemption will be paid. Actual receipt of notice by the MSRB, or any registered owner of Bonds shall not be a condition precedent to redemption of such Bonds. Failure to give such notice to the MSRB, the State Treasurer or the registered owner of any Bond designated for redemption, or any defect therein, shall not affect the validity of the proceedings for the redemption of any other Bond. A certificate by the Registrar that notice of call and redemption has been given as provided in this Section shall be conclusive as against all parties; and the State Treasurer, no owner whose Bond is called for redemption or any other owner of any Bond may object thereto or may object to the cessation of interest on the Redemption Date on the ground that he failed actually to receive such notice of redemption.

Notwithstanding the provisions of this section, any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Bonds so called for redemption, and that if such funds are not available, such redemption shall be canceled by written notice to the owners of the Bonds called for redemption in the same manner as the original redemption notice was given.

Section 14. **Negotiability.** Subject to the registration provisions herein provided, the Bonds shall be fully negotiable within the meaning of and for the purposes of the Uniform Commercial Code -- Investment Securities, and each registered owner shall possess all rights enjoyed by registered owners of negotiable instruments under the Uniform Commercial Code -- Investment Securities.

Section 15. **Registration, Transfer and Exchange of Bonds.**

Except as otherwise provided in Section 16 hereof:

A. Records for the registration and transfer of the Bonds shall be kept by the Registrar. Upon the surrender for transfer of any Bond at the Registrar, duly endorsed for transfer or accompanied by an assignment in form satisfactory to the Registrar duly executed by the registered owner or his attorney duly authorized in writing, the Registrar shall authenticate and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount and of the same maturity bearing a number or numbers not previously assigned. Bonds may be exchanged at the Registrar for an equal aggregate principal amount of Bonds of the same maturity of other authorized denominations, as provided in Section 12 hereof. The Registrar shall authenticate and deliver the Bond or Bonds which the registered owner making the exchange is entitled to receive, bearing number or numbers not previously assigned. Such transfers and exchanges of Bonds shall be without charge to the owner or any transferee, but the Registrar shall require the payment by the owner of any Bond requesting exchange or transfer, of any tax or other governmental charge required to be paid with respect to such exchange or transfer.

B. The person in whose name any Bond shall be registered, on the registration records kept by the Registrar, shall be deemed and regarded as the absolute owner thereof for the purpose of making payment thereof (except to the extent otherwise provided in Section 12 hereof with respect to interest payments) and for all other purposes; and payment of or on account of either principal or interest on any Bond shall be made only to or upon the written order of the registered owner thereof or his legal representative, but such registration may be changed upon transfer of such Bond in the manner and subject to the conditions and limitations provided herein. All such payments shall be valid and effectual to discharge the liability upon such Bond to the extent of the sum or sums so paid.

C. If any Bond shall be lost, stolen, destroyed, or mutilated, the Registrar shall, upon receipt of such evidence, information or indemnity relating thereto as it or the District may reasonably require, and upon payment of all expenses in connection therewith, authenticate and deliver a replacement Bond or Bonds of a like aggregate principal amount and of the same maturity, bearing a number or numbers not previously assigned. If such lost, stolen, destroyed, or mutilated Bond shall have matured, the Registrar may direct that such Bond be paid by the Paying Agent in lieu of replacement.

D. Whenever any Bond shall be surrendered to the Paying Agent upon payment thereof, or to the Registrar for transfer, exchange or replacement as provided herein, such Bond shall be promptly canceled by the Paying Agent or Registrar.

Section 16. **Use of Depository.**

A. Notwithstanding the foregoing provisions of Sections 12 through 15 of this Resolution, the Bonds shall initially be evidenced by one Bond for each year in which the principal of the Bonds comes due, in the case of a Bond in a denomination equal to the amount of principal coming due in that year, or in the case of Bonds subject to mandatory sinking fund redemption, one Bond for each term, in a denomination equal to the aggregate amount of principal coming due in that term. Such initially delivered Bonds shall be registered in the name of “Cede & Co.” as nominee for The Depository Trust Company, the depository for the Bonds. The Bonds may not thereafter be transferred or exchanged except:

(1) To any successor of The Depository Trust Company or its nominee which successor must be both a “clearing corporation” as defined in of NRS 104.8102, and a qualified and registered “clearing agency” under Section 17A of the Securities Exchange Act of 1934, as amended;

(2) Upon the resignation of The Depository Trust Company or a successor or new depository under clause (1) or this clause (2) of this Subsection A or a determination by the Board that The Depository Trust Company or such successor or new depository is no longer able to carry out its functions and the designation by the Board of another depository institution, acceptable to the Board which must be both a “clearing corporation” as defined in NRS 104.8102 and a qualified and registered “clearing agency” under Section 17A of the Securities Exchange Act of 1934, as amended, to carry out the functions of The Depository Trust Company or such successor or new depository; or

(3) Upon the resignation of The Depository Trust Company or a successor depository or new depository under clause (1) or (2) of this Subsection A or a determination by the Board that The Depository Trust Company or such successor or new depository is no longer able to carry out its functions and the failure by the Board, after reasonable investigation, to locate another

qualified depository institution acceptable to the Board under clause (2) to carry out the functions of The Depository Trust Company or such successor or new depository.

B. In the case of a transfer to a successor of The Depository Trust Company or its nominee as referred to in clause (1) of subsection A hereof or in the case of designation of a new depository pursuant to clause (2) of subsection A hereof upon receipt of the outstanding Bonds by the Registrar, together with written instructions for transfer satisfactory to the Registrar, a single new Bond shall be issued to such successor or new depository, as the case may be, for each maturity of the Bonds then outstanding, registered in the name of such successor or new depository, as the case may be, or its nominee, as is specified in such written transfer instructions. In the case of a determination under clause (3) of subsection A hereof and the failure, after reasonable investigation to locate another depository institution for the Bonds acceptable to the Board and upon receipt of outstanding Bonds by the Registrar together with written instructions for transfer satisfactory to the Registrar, new Bonds shall be issued in the denominations of \$5,000 or any integral multiple thereof, as provided in and subject to the limitations of Section 12 hereof, registered in the names of such persons, and in such denominations as are requested in such written transfer instructions; however, the Registrar shall not be required to deliver such new Bonds within a period of less than 60 days from the date of receipt of such written transfer instructions.

C. The District shall be entitled to treat the registered owner of any Bond as the absolute owner thereof for all purposes of this resolution and any applicable laws notwithstanding any notice to the contrary received by the Registrar or the District and the District shall have no responsibility for transmitting payments to the beneficial owners of the Bonds held by The Depository Trust Company or any successor or new depository named pursuant to subsection A hereof.

D. The District and the Registrar shall endeavor to cooperate with The Depository Trust Company or any successor or new depository named pursuant to clause (1) or (2) of subsection A hereof in effectuating payment of the Bond Requirements of the Bonds by arranging for payment in such a manner that funds representing such payments are available to the depository on the day they are due.

Section 17. **Execution of Bonds.** The Bonds shall be executed as follows:

A. **Filings with Secretary of State.** Pursuant to NRS 350.638, as amended and to the act cited as the Uniform Facsimile Signatures of Public Officials Act, cited as chapter 351 of NRS, and prior to the execution of any Bonds by facsimile signature, the President and the Clerk of the Board (the “President” and the “Clerk”, respectively), and the County Treasurer shall each file with the Secretary of State of the State of Nevada his or her manual signature certified by him or her under oath.

B. **Manner of Execution.** Each Bond shall be signed and executed in the name of and on behalf of the District with the manual or facsimile of the signature of the President, and shall be countersigned, subscribed, and executed with the manual or facsimile signature of the County Treasurer; shall be authenticated with the manual or facsimile impression of the official seal of the District; and each Bond shall be signed, executed, and attested with such a manual or facsimile of the signature of the Clerk.

C. **Authentication.** No Bond shall be valid or obligatory for any purpose unless the certificate of authentication thereon, substantially in the form hereinafter provided, has been duly manually executed by the Registrar. The Registrar’s certificate of authentication shall be deemed to have been duly executed by it if manually signed by an authorized officer of the Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder. By authenticating any of the Bonds delivered pursuant to this Resolution, the Registrar shall be deemed to have assented to all of the provisions of this Resolution.

Section 18. **Use of Predecessor’s Signature.** The Bonds bearing the signatures of the officers in office at the time of the signing thereof shall be the valid and binding obligations of the District, notwithstanding that before the delivery thereof and payment therefor any or all of the persons whose signatures appear thereon shall have ceased to occupy their respective offices. The President, the Clerk and the County Treasurer, at the time of the execution of a signature certificate pertaining to the Bonds by each of those officers, may adopt as and for his or her own facsimile signature the facsimile signature of his or her predecessor in office if such facsimile signature appears upon any of the Bonds.

Section 19. **Incontestable Recital.** Pursuant to NRS 350.628, the Bonds shall contain a recital that they are issued pursuant to the Bond Act, which recital shall be conclusive evidence of the validity of the Bonds and the regularity of their issuance.

Section 20. **State Tax Exemption.** Pursuant to NRS 350.710, the Bonds, their transfer and the income therefrom shall forever be and remain free and exempt from taxation by the State or any subdivision thereof, except for the tax on estates imposed pursuant to the provisions of Chapter 375A of NRS and the tax on generation-skipping transfers imposed pursuant to the provisions of Chapter 375B of NRS.

Section 21. **Bond Execution.** The President, the Clerk and the County Treasurer are hereby authorized and directed to prepare and to execute the Bonds as herein provided.

Section 22. **Registration.**

A. Before any Bonds are delivered, they shall be registered by the Registrar. The register shall show:

(1) The aggregate principal amount of the Bonds and the denomination of each Bond;

(2) The date of payment of each of the Bonds; and

(3) The rate of interest which each of the Bonds bears.

B. In addition, the Registrar shall maintain the registration records of the District for the Bonds showing the name and address of the registered owner of each Bond authenticated and delivered, the date of authentication, the maturity of the Bond and its interest rate, principal amount and number.

Section 23. **Bond Delivery.** After such registration, in accordance with the terms of this Resolution, the Registrar shall cause the Bonds to be delivered to the Purchaser, upon due payment being made.

Section 24. **Bond Form.** Subject to the provisions of this Resolution, each Bond shall be in substantially the following form, with such omissions, insertions, endorsements, and variations as to any recitals of fact or other provisions as may be required by the circumstances, be required by this Resolution, or be consistent with this Resolution and necessary or appropriate to conform to the rules and requirements of any governmental authority or any usage or requirement of law with respect thereto:

(Form of the Bond)

TRANSFER OF THIS BOND OTHER THAN BY REGISTRATION IS NOT EFFECTIVE

**NYE COUNTY SCHOOL DISTRICT, NEVADA
GENERAL OBLIGATION (LIMITED TAX)
SCHOOL IMPROVEMENT AND REFUNDING BONDS
(PSF GUARANTEED)
SERIES 2022A**

NO. _____ \$ _____

Interest Rate Maturity Date Dated As Of CUSIP
_____% per _____ 1, _____ _____ , 2022
annum

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ DOLLARS

The Nye County School District in the County of Nye and State of Nevada (the “District”, the “County”, and the “State”, respectively), hereby acknowledges itself indebted and for value received hereby promises to pay the Registered Owner above specified, the Principal Amount specified above, on the Maturity Date specified above and to pay interest thereon on May 1 and November 1 of each year commencing on November 1, 2022, at the Interest Rate per annum specified above, until the principal sum is paid or payment has been provided therefor. This Bond will bear interest from the most recent interest payment date to which interest has been paid or provided for, or, if no interest has been paid, from the date of this Bond. The principal of this Bond is payable upon presentation and surrender hereof at the office of the District’s registrar and paying agent (the “Registrar” or the “Paying Agent”), presently Computershare Trust Company, N.A, or such other office as designated by the Paying Agent. Interest on this Bond will be paid on each interest payment date (or, if such interest payment date is not a business day, on the next succeeding business day), by check or draft mailed to the person in whose name this Bond is registered (the “registered owner”) in the registration records of the District maintained by the Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such interest payment date (the “Regular Record Date”). Any such interest not so timely paid or duly provided for shall cease to be payable to the person who is the registered owner hereof at the close of business on the Regular Record Date and shall be payable to the person who is the registered owner hereof at the close of business on a Special Record Date for the payment of any defaulted interest. Such Special Record Date shall be fixed by the Registrar whenever moneys become available for payment of the defaulted interest, and notice of the Special Record Date shall

be given to the registered owners of the Bonds of the series of which this is one (the “Bonds”) not less than ten days prior thereto. If, upon representation at maturity, payment of this Bond is not made as herein provided, interest shall continue at the same rate specified above until the principal hereof is paid in full. All such payments shall be made in lawful money of the United States of America without deduction for the services of the Paying Agent or Registrar.

The Bonds are issuable solely as fully registered Bonds in denominations of \$5,000 each or any integral multiple thereof and are exchangeable for fully registered Bonds of the same maturity in equal aggregate principal amounts and in authorized denominations at the aforesaid office of the Registrar (and Paying Agent), but only in the manner, subject to the limitations, and on payment of the charges provided in the resolution of the Board of Trustees of the Nye County School District (the “Board”) adopted and approved on January 19, 2022 authorizing the issuance of the Bonds (the “Resolution”).

This Bond may not be exchanged or transferred except in circumstances specified in Section 16 of the resolution of the Board of Trustees of the Nye County School District (the “Board”) adopted and approved on January 19, 2022, authorizing the issuance of the Bonds (the “Resolution”) and only at the times subject to payment of the charges specified in the Resolution.

The Bonds are subject to redemption prior to their respective maturities as set forth in the Certificate of the Chief Operating Officer.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation (“DTC”), to Issuer or its agent for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co., or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. Or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

This Bond must be registered in the name of the owner as to both principal and interest on the registration records kept by the Registrar in conformity with the provisions stated herein and endorsed hereon and subject to the terms and conditions set forth in the Resolution. No transfer of this Bond shall be valid unless made on the registration records maintained at the office of the Registrar by the registered owner or his attorney duly authorized in writing.

This Bond is fully transferable by the registered owner hereof in person or by his duly authorized attorney on the registration records kept by the Registrar upon ‘surrender of this Bond together with a duly executed written instrument of transfer satisfactory to the Registrar. Upon such transfer a new fully registered Bond of authorized denomination or denominations of the same aggregate principal amount and maturity will be issued to the transferee in exchange for this Bond, subject to such terms and conditions as set forth in the Resolution.

The District and the Registrar and Paying Agent may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of making payment (except to the extent otherwise provided herein and in the Resolution with respect to the Regular and Special Record Dates for the payment of interest) and for all other purposes and neither the District nor the Registrar and Paying Agent shall be affected by notice to the contrary.

This Bond is issued by the Board in the name of and on behalf of the District and upon the credit thereof, for the purposes of acquiring, constructing, improving and equipping school facilities and refunding, paying and discharging certain outstanding bonds of the District under the authority of and in full conformity with the Constitution and statutes of the State and pursuant to the Resolution duly adopted by the Board prior to the issuance of this Bond.

It is hereby certified, recited and warranted that all the requirements of law have been fully complied with by the proper officers of the District in the issuance of this Bond; that the total indebtedness of the District, including that of this Bond, does not exceed any limit of indebtedness prescribed by the Constitution or laws of the State of Nevada; and that provision has been made for the levy and collection of annual general (ad valorem) taxes sufficient to pay the principal and interest (the "Bond Requirements") of this Bond when the same become due (except to the extent any other funds are available therefor), subject to the limitations imposed by the Constitution and statutes of the State of Nevada.

This Bond is issued pursuant to NRS 350.500 through 350.720 and all laws amendatory thereof (designated in NRS 350.500 as the Local Government Securities Law); and pursuant to NRS 350.628, this recital is conclusive evidence of the validity of this Bond and the regularity of its issuance; and, pursuant to NRS 350.710, this Bond, its transfer and the income therefrom shall forever be and remain free and exempt from taxation by the State or any subdivision thereof, except for the tax on estates imposed pursuant to the provisions of Chapter 375A of NRS and the tax on generation-skipping transfers imposed pursuant to the provisions of Chapter 375B of NRS. The payment of installments of principal and interest on the Bond, when due, has been guaranteed by the State Permanent School Fund pursuant to the provisions of NRS 387.513 through 387.528.

No recourse shall be had for the payment of the Bond Requirements of this Bond or for any claim based thereon or otherwise in respect to the Resolution, against any individual member of the Board, or any officer or other agent of the District, past, present or future, either directly or indirectly through the Board, or otherwise, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any penalty or otherwise, all such liability, if any, being by the acceptance of this Bond and as a part of the consideration of its issuance specially waived and released.

The full faith and credit of the District are hereby pledged for the punctual payment of the Bond Requirements of this Bond.

This Bond shall not be valid or obligatory for any purpose until an authorized officer of the Registrar shall have manually signed the certificate of authentication hereon.

IN WITNESS WHEREOF, the Board of Trustees of the Nye County School District, in the County of Nye and State of Nevada, has caused this Bond to be executed in the name and on behalf of the District with the manual or facsimile signature of the President of its Board of Trustees, and to be attested and executed by the manual or facsimile signature of the Clerk of the Board of Trustees, has caused the manual or facsimile of the corporate seal of the District to be affixed hereon, has caused this Bond to be countersigned with the manual or facsimile signature of the County Treasurer of Nye County, Nevada, all as of _____, 2022.

NYE COUNTY SCHOOL DISTRICT, NEVADA

(Manual or Facsimile Signature)
President, Board of Trustees

(SEAL)

Countersigned:

Attest:

(Manual or Facsimile Signature)
Nye County Treasurer

(Manual or Facsimile Signature)
Clerk, Board of Trustees

*delete in Bonds initially delivered to purchaser, and in new Bonds issued under clauses (1) or (2) of Section 16A of the Resolution.

**delete if new Bonds are delivered after a determination made pursuant to clause (3) of Section 16A of Resolution.

(End of Form of Bond)

(Form of Registrar's Certificate of Authentication for Bonds)

Date of authentication
and registration: _____

This is one of the Bonds described in the within-mentioned Resolution, and this Bond has been duly registered on the registration records kept by the undersigned as Registrar for such Bonds.

COMPUTERSHARE TRUST COMPANY, N.A.
as Registrar

By _____ (Manual Signature)
Authorized Officer

(End of Form of Registrar's Certificate of Authentication for Bonds)

(Form of Assignment for Bonds)

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and hereby irrevocably constitutes and appoints _____ attorney, to transfer the same on the records kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____

Signature Guarantee:

Name and address of transferee:

Social Security or other tax
identification number of
transferee:

Note: The signature to this Assignment must correspond with the name as written on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever. Signature(s) must be guaranteed by an eligible guarantor institution as defined in 17 CFR § 240.17Ad-15(a)(2).

(End of Form of Assignment for Bonds)

Section 25. **Use of Bond Proceeds.** Upon the issuance of the Bonds, the District shall cause the proceeds of the Bonds to be applied as follows:

A. First, pursuant to NRS 350.020(5), an amount equal to not greater than 10 percent of the proceeds of the Bonds (to the extent not funded out of other legally available monies of the District) shall be deposited in an account heretofore created and designated as the “Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds Debt Service Reserve Account “ (the “Reserve Account”) to be held within the District’s debt service fund, together with other available monies of the District, to be maintained as provided in NRS 350.020(5) in an amount at least equal to the lesser of 50% of the amount of principal and interest payments due on all of the outstanding bonds of the District in the next fiscal year or 10 percent of the outstanding principal amount of all of the outstanding bonds of the District, or such other lesser amount as the Nevada Legislature may hereafter allow (the “Minimum Reserve Amount”). Monies in the Reserve Account shall be used for payment of outstanding bonds of the District; and, when legally permissible to do so, monies in the Reserve Account in excess of the Minimum Reserve Amount may be used for the cost of the Improvement Project.

B. Second, there shall be deposited into a special account hereby created and designated as the “Nye County School District, Series 2022A, Escrow Account” (the “Escrow Account”) to be held by the Escrow Bank an amount fully sufficient to establish the Escrow Account, together with any other moneys therein (including any monies deposited therein from the debt service funds for the Refunded Bonds), and any initial cash balance remaining uninvested, and to buy the Federal Securities designated in the Escrow Agreement for credit to the Escrow Account, to be used solely for the purpose of defeasing to maturity the 2020 Bonds maturing on May 1, 2022, and paying the Bond Requirements of the Refunded Bonds as provided in the Escrow Agreement.

C. Third, the balance remaining after the deposits required by subsections A and B, as provided above, shall be set aside in a special account designated as the “Nye County School District, Nevada 2022A Construction Account” (the “Construction Account”), to be used to pay the costs of the Improvement Project, the costs of issuing the Bonds and the costs of rebates to the United States under Section 148 of the Internal Revenue Code of 1986, as amended (the “Tax Code”), which the Board hereby determines are necessary and desirable and appertain to the Project.

After the completion of the Improvement Project or after adequate provision therefor is made, pursuant to NRS 350.650, any unexpended balance of Bond proceeds (or, unless otherwise required by law, any other moneys) remaining in the Construction Account and the Reserve Account (if not needed to comply with the provisions of NRS 350.020(5)) shall be deposited into the Principal Account or Interest Account hereinafter created for the payment of the principal of or interest on the Bonds as the same become due. The annual General Taxes for the payment of the interest on and principal of the Bonds and levied after the deposit into the Interest Account or the Principal Account of any such unexpended Bond proceeds, may be diminished to the extent of the availability of such deposits for the payment of such Bond interest and such Bond principal, as the case may be.

Section 26. **Use of Investment Gain.** Pursuant to NRS 350.658, any gain from any investment and any reinvestment of any proceeds of the Bonds deposited (except proceeds in the Escrow Account) shall be deposited promptly upon the receipt of such gain at any time or from time to time into either the Construction Account to defray, in part, the costs of the Improvement Project, or the Reserve Account to meet the Minimum Reserve Amount, or if adequate provision therefore has been made, into the Bond Fund for the respective payment of the principal of or interest on the Bonds, or any combination thereof. The annual General Taxes for the payment of the principal of or interest on the Bonds levied after such deposits of any such investment or reinvestment gain, may be diminished to the extent of the availability of such deposits for the payment of such Bond principal or interest.

Section 27. **Completion of the Improvement Project.** The District, with the proceeds derived from the sale of the Bonds and deposited in the Construction Account, shall proceed to complete the Improvement Project without delay and with due diligence to the best of the District's ability, as hereinabove provided. A contract or contracts for the Improvement Project shall be let as soon as practicable after the delivery of any Bonds except to the extent theretofore let, if theretofore let.

Section 28. **Tax Covenant.** The District covenants for the benefit of the registered owners of the Bonds that it will not take any action or omit to take any action with respect to the Bonds, the proceeds thereof, any other funds of the District or any facilities financed or refinanced

with the proceeds of the Bonds if such action or omission (i) would cause the interest on the Bonds to lose its exclusion from gross income for federal income tax purposes under Section 103 of the Tax Code, or (ii) would cause interest on the Bonds to lose its exclusion from alternative minimum taxable income as defined in Section 55(b)(2) of the Tax Code. The foregoing covenant shall remain in full force and effect notwithstanding the payment in full or defeasance of the Bonds until the date on which all obligations of the District in fulfilling the above covenant under the Tax Code have been met.

Section 29. **Prevention of Bond Default.** Subject to the provisions of Sections 25, 31 and 35 hereof, the County Treasurer shall use any Bond proceeds credited to the Reserve Account and the Construction Account (but not the Escrow Account), without further order or warrant, to pay the Bond Requirements of the Bonds as the same become due whenever and to the extent moneys otherwise available therefor are insufficient for that purpose, unless such Bond proceeds shall be needed to defray obligations accrued and to accrue under any contracts then existing and relating to the Project. The County Treasurer shall promptly notify the Board of any such use.

Section 30. **Purchaser Not Responsible.** The validity of the Bonds shall not be dependent on or be affected by the validity or regularity of any proceedings relating to the Project. The Purchaser of the Bonds, any associate thereof, and any subsequent registered owner of any Bond shall in no manner be responsible for the application or disposal by the District or by any of its officers, agents and employees of the moneys derived from the sale of the Bonds or of any other moneys herein designated. This provision does not relieve the Escrow Bank of its duties under the Escrow Agreement.

Section 31. **General Tax Levies.** As authorized by NRS 350.596, the interest falling due on the Bonds at any time when there are not on hand from tax levies sufficient funds to pay the same shall promptly be paid out of the general fund of the District or out of any other funds that may be available for such purpose, including, without limitation, any proceeds of General Taxes. For the purpose of repaying any moneys so paid from any such fund or funds (other than any moneys available without replacement for the payment of such Bond Requirements on other than a temporary basis), and for the purpose of creating funds for the payment of the Bonds and the interest

thereon, there are hereby created separate accounts designated respectively as the “Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds (PSF Guaranteed), Series 2022A Interest Account” (the “Interest Account”) and the “Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds (PSF Guaranteed), Series 2022A Principal Account” (the “Principal Account”) (the Interest Account and the Principal Account are collectively referred to as the “Bond Fund”). Pursuant to NRS 350.592 and 350.594, there shall be levied in the calendar year 2022, and annually thereafter, until all of the Bond Requirements of the Bonds shall have been fully paid, satisfied and discharged, a General Tax on all property, both real and personal, subject to taxation within the boundaries of the District, including the net proceeds of mines, fully sufficient to reimburse such fund or funds for such installments of interest, to pay the interest on the Bonds, and to pay and retire the same as hereinabove provided, after there are made due allowances for probable delinquencies. The proceeds of such annual levies shall be duly credited to such separate accounts for the payment of the Bond Requirements. In the preparation of the annual budget or appropriation resolution for the District, the Board shall first make proper provisions through the levy of sufficient General Taxes for the payment of the interest on and the retirement of the principal of the bonded indebtedness of the District, including, without limitation, the Bonds, subject to the limitation imposed by NRS 361.453 and Section 2, art. 10, State Constitution, and the amount of money necessary for this purpose shall be a first charge against all the legally available revenues received by the District.

Section 32. **Priorities for Bonds.** As provided in NRS 361.463, in any year in which the total General Taxes levied against the property in the District by all overlapping units within the boundaries of the District may exceed the limitation of \$3.64 on each \$100 of assessed valuation imposed by NRS 361.453, or a lesser or greater amount fixed by the State board of examiners in any fiscal year, and it shall become necessary by reason thereof to reduce the levies made by any and all such units, the reduction so made shall be in General Taxes levied by such unit or units (including, without limitation, the District and the State) for purposes other than the payment of their bonded indebtedness, including interest thereon. The General Taxes levied for the payment of such bonded indebtedness and the interest thereon shall always enjoy a priority over General

Taxes levied by each such unit (including, without limitation, the District and the State) for all other purposes where reduction is necessary in order to comply with the limitation of NRS 361.453.

Section 33. **Correlation of Levies.** Such General Taxes shall be levied and collected in the same manner and at the same time as other taxes are levied and collected, and the proceeds thereof for the Bonds herein authorized shall be kept by the County Treasurer in the Bond Fund, which account shall be used for no other purpose than the payment of principal and interest, respectively, as the same fall due.

Section 34. **Use of General Fund.** Any sums becoming due on the Bonds at any time when there are on hand from such tax levy or levies (and any other available moneys) insufficient funds to pay the same shall be promptly paid when due from general funds on hand belonging to the District, reimbursement to be made for such general funds in the amounts so advanced than the taxes herein provided for have been collected, pursuant to NRS 350.596.

Section 35. **Use of Other Funds.** Nothing in this Resolution prevents the District from applying any funds (other than General Taxes) that may be available for that purpose to the payment of such interest or principal as the same, respectively, mature, and upon such payments, the levy or levies herein provided may thereupon to that extent be diminished, pursuant to NRS 350.598.

Section 36. **Legislative Duties.** In accordance with NRS 350.592 and 361.463, it shall be the duty of the Board annually, at the time and in the manner provided by law for levying other General Taxes of the District, if such action shall be necessary to effectuate the provisions of this Resolution, to ratify and carry out the provisions hereof with reference to the levy and collection of General Taxes; and the Board shall require the officers of the County to levy, extend and collect such taxes in the manner provided by law for the purpose of creating funds for the payment of the principal of the Bonds and the interest thereon. Such taxes, when collected shall be kept for and applied only to the payment of the principal of and the interest on the Bonds as hereinabove specified.

Section 37. **Appropriation of General Taxes.** In accordance with NRS 350.602, there is hereby specially appropriated the proceeds of such General Taxes to the payment of such principal and interest; and neither such appropriations shall be repealed nor the General Taxes

postponed or diminished (except as herein otherwise expressly provided) until the principal of and the interest on the Bonds have been wholly paid.

Section 38. **Maintenance of Escrow Account.**

A. The Escrow Account shall be maintained by the District in an amount at the time of those initial deposits therein and at all times subsequently at least sufficient, together with the known minimum yield to be derived from the initial investment and any temporary reinvestment of the deposits therein or any part thereof in Federal Securities, to pay the interest due in connection with the Refunded Bonds, both accrued and not accrued, as the same become due up to and including the applicable maturity or redemption date for the Refunded Bonds; and to redeem, on such date the Refunded Bonds then outstanding, in accordance with the resolution of the Board authorizing the issuance of the Refunded Bonds.

B. Moneys shall be withdrawn by the Escrow Bank from the Escrow Account in sufficient amounts and at such times to permit the payment without default of interest due in connection with the Refunded Bonds. Any moneys remaining in the Escrow Account after provision shall have been made for the defeasance to maturity and redemption in full of the Refunded Bonds shall be applied to any lawful purpose of the District as the District may hereafter determine.

C. If for any reason the amount in the Escrow Account shall at any time be insufficient for its purpose, the District shall forthwith from the first moneys available therefore deposit in such account such additional moneys as shall be necessary to permit the payment in full of the principal, interest and any redemption premiums due in connection with the Refunded Bonds as herein provided.

Section 39. **Redemption of Refunded Bonds.** Upon the issuance of the Bonds, the District hereby irrevocably elects to call for prior redemption the Refunded Bonds set forth in the Escrow Agreement on the redemption dates as provided in the Escrow Agreement, at the price equal to the principal amount of each Refunded Bond, or portion thereof, so redeemed, and premium, if any, as set forth in the Escrow Agreement and in accordance with this Resolution and the resolutions authorizing the Refunded Bonds. The registrar for the Refunded Bonds is authorized to give notices of prior redemption and defeasance of the Refunded Bonds (conditional or otherwise) in accordance with the terms of the Escrow Agreement, this Resolution and the resolutions authorizing the issuance of the Refunded Bonds.

Section 40. **Continuing Disclosure Undertaking.** The District covenants for the benefit of the holders and beneficial owners of the Bonds to comply with the provisions of the final Continuing Disclosure Certificate in substantially the form now on file with the District, to be executed by the Chief Operating Officer, or in his absence, the Superintendent, and delivered in connection with the delivery of the Bonds.

Section 41. **Defeasance.** When all Bond Requirements of any Bond have been duly paid, the pledge and lien and all obligations hereunder as to that Bond shall thereby be discharged and the Bond shall no longer be deemed to be outstanding within the meaning of this Resolution. There shall be deemed to be such due payment when the District has placed in escrow or in trust with a trust bank located within or without the State, an amount sufficient (including the known minimum yield available for such purpose from Federal Securities in which such amount wholly or in part may be initially invested) to meet all Bond Requirements of the Bond, as the same become due to the final maturity of the Bond or upon any redemption date as of which the District shall have exercised or shall have obligated itself to exercise its prior redemption option by a call of the Bond for payment. The Federal Securities shall become due before the respective times on which the proceeds thereof shall be needed, in accordance with a schedule established and agreed upon between the District and the Bank at the time of the creation of the escrow or trust, or the Federal Securities shall be subject to redemption at the option of the owners thereof to assure availability as so needed to meet the schedule. For the purpose of this Section, the term "Federal Securities" shall be as defined in NRS 350.522 and shall include only Federal Securities which are not callable for redemption prior to their maturities except at the option of the holder thereof. The District shall immediately give written notice of any such defeasance of any Bond to the State Treasurer.

Section 42. **Replacement of Registrar or Paying Agent.** If the Registrar and Paying Agent hereunder shall resign, or if the Chief Operating Officer shall reasonably determine, with the consent of the State Treasurer, to replace said Registrar or Paying Agent or that it would be in the best interests of the District to appoint a new Registrar or Paying Agent hereunder, the Chief Operating Officer may, upon notice to the State Treasurer and to each registered owner of any Bond at his address last shown on the registration records, appoint a successor Registrar or Paying Agent, or both. No resignation or dismissal may take effect until a successor is appointed. Every such

successor Registrar or Paying Agent shall be an officer or employee of the District or a commercial bank or trust company authorized to exercise trust powers. It shall not be required that the same person or institution serve as both a Registrar and Paying Agent hereunder, but the District shall have the right to have the same institution serve as both Registrar and Paying Agent hereunder. Any corporation or association into which the Registrar or Paying Agent may be converted or merged, or with which they may be consolidated, or to which they may sell or transfer their corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer, to which they are a party, shall be and become the successor Registrar or Paying Agent under this Resolution, without the execution or filing of any instrument or any further act, deed, or conveyance on the part of any of the parties hereto, anything in this Resolution to the contrary notwithstanding.

Section 43. **Delegated Powers.** The officers of the District are authorized and directed to take all action necessary or appropriate to effectuate the provisions of this Resolution, including, without limitation:

A. The printing of the Bonds, including, without limitation, the printing on each Bond a statement of insurance, if applicable.

B. The execution and delivery of a representation letter to The Depository Trust Company concerning the depository arrangements specified in Section 16 hereof and the mechanical details of that arrangement.

C. The printing, deeming “final”, distribution and execution of the Preliminary Official Statement for the Bonds and the printing, distribution and execution of a Final Official Statement, but with such amendments, additions and deletions as are in accordance with the facts and not inconsistent herewith.

D. The execution electronically or otherwise of such certificates as may be reasonably required by the Purchaser, relating, inter alia, to:

- (1) The signing of the Bonds,
- (2) The tenure and identity of the officials of the Board and of the District,
- (3) The assessed valuation of the taxable property in and the indebtedness of the District,

(4) The completeness and accuracy of the Final Official Statement as of the date of the delivery of the Bonds,

(5) The exemption of interest on the Bonds from federal income taxation,

(6) The delivery of the Bonds and the receipt of the purchase price,

(7) If it is in accordance with the fact, the absence of litigation, pending or threatened, affecting the validity of the Bonds or affecting the completeness or accuracy of the Final Official Statement, and

(8) The assembly and dissemination of financial and other information concerning the District and the Bonds.

E. The completion and execution electronically or otherwise of the Guarantee Agreement, the Escrow Agreement, the Certificate of the Chief Operating Officer and the Continuing Disclosure Certificate.

Section 44. **Guarantee Agreement.** The Board hereby approves and authorizes the President to execute the State Permanent School Fund Guarantee Agreement between the District and the State Treasurer in substantially the form on file with the Clerk with such changes, amendments or modifications as are approved by the State Treasurer and the Superintendent.

Section 45. **Amendments.**

A. This Resolution may be amended by the Board:

(1) Without the consent of or notice to the holders of the Bonds for the purpose of curing any ambiguity or formal defect or omission herein; and

(2) With the consent of the holders of the Bonds and the State Treasurer in connection with any other amendment.

B. No such amendment, unless consented to by the Bondholders adversely affected thereby, shall permit:

(1) A change in the maturity or in the terms of redemption of the principal of any outstanding Bond or any installment of interest thereon;

(2) A reduction in the principal amount of any Bond, the rate of interest thereon, or any prior redemption premium payable in connection therewith; or

(3) The establishment of priorities as between Bonds issued and outstanding under the provisions of this Resolution.

C. Copies of any amendments to this Resolution consented to by the State Treasurer must be sent to Moody's Investors Service.

Section 46. **Redemption of Refunded Bonds.** The District hereby irrevocably elects to call for prior redemption the Refunded Bonds on the redemption dates, at the prices and premiums, if any, all as set forth in the Escrow Agreement. The Registrar for the Refunded Bonds is authorized to give notices of prior redemption and defeasance of the Refunded Bonds in accordance with the terms of the Escrow Agreement, this Resolution and the bond resolution authorizing the issuance of the Refunded Bonds.

Section 47. **Parties Interested Herein.** Nothing in this Resolution expressed or implied is intended or shall be construed to confer upon, or to give to, any person or entity, other than the District, the State Treasurer and the registered owners of the Bonds, any right, remedy or claim under or by reason of this Resolution or any covenant, condition or stipulation hereof, and all covenants, stipulations, promises and agreements in the Resolution contained by and on behalf of the District shall be for the sole and exclusive benefit of the District, the State Treasurer and the registered owners of the Bonds.

Section 48. **Police Power.** Nothing in this Resolution prohibits or otherwise limits or inhibits the reasonable exercise in the future by the State and its governmental bodies of the police powers and powers of taxation inherent in the sovereignty of the State or the exercise by the United States of the powers delegated to it by the Federal Constitution. The District cannot contract away such powers nor limit or inhibit by contract the proper exercise thereof, and this Resolution does not purport to do so.

Section 49. **Resolution Irrepealable.** After any of the Bonds are issued, this Resolution shall constitute an irrevocable contract between the District and the registered owner or owners of the Bonds; and this Resolution, if any Bonds are in fact issued, shall be and shall remain irrepealable until the Bonds, as to all Bond Requirements, shall be fully paid, canceled and discharged, as herein provided.

Section 50. **Repealer**. All other resolutions, bylaws, and orders, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any resolution, bylaw or order, or part thereof, heretofore repealed.

Section 51. **Severability**. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 52. **Effective Date**. This Resolution shall be in effect from and after its adoption.

ADOPTED on this January 19, 2022.

Attest:

President, Board of Trustees
Nye County School District

Clerk, Board of Trustees
Nye County School District

5. At least 3 working days before such meeting, such notice was given to each member of the Board and to each person, if any, who has requested notice of meetings of the Board in accordance with the provisions of Chapter 241 of NRS.

IN WITNESS WHEREOF, I have hereunto set my hand this January 19, 2022.

Clerk

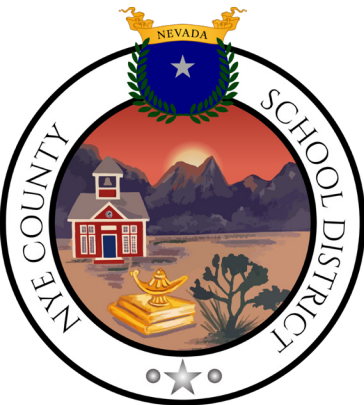
EXHIBIT A

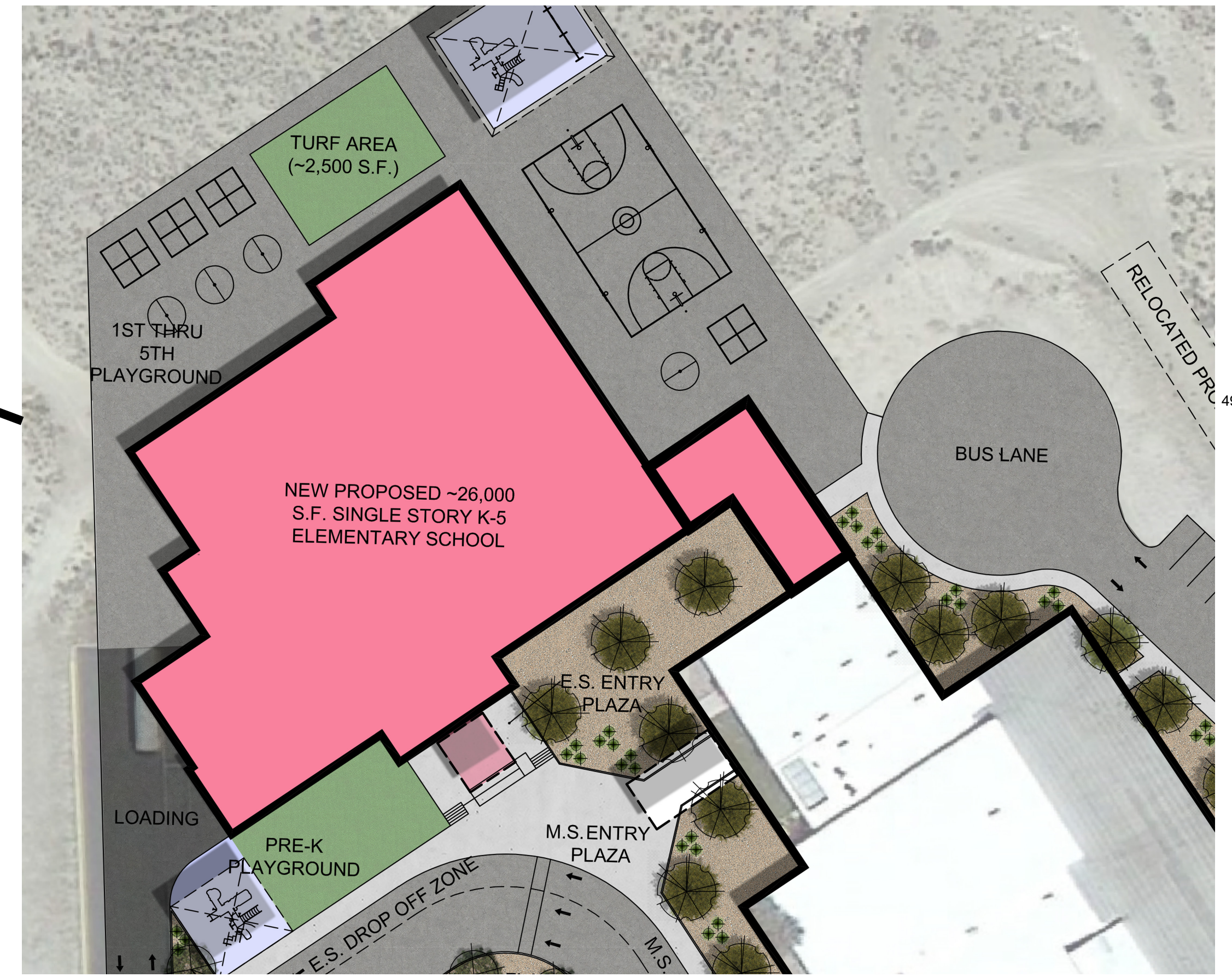
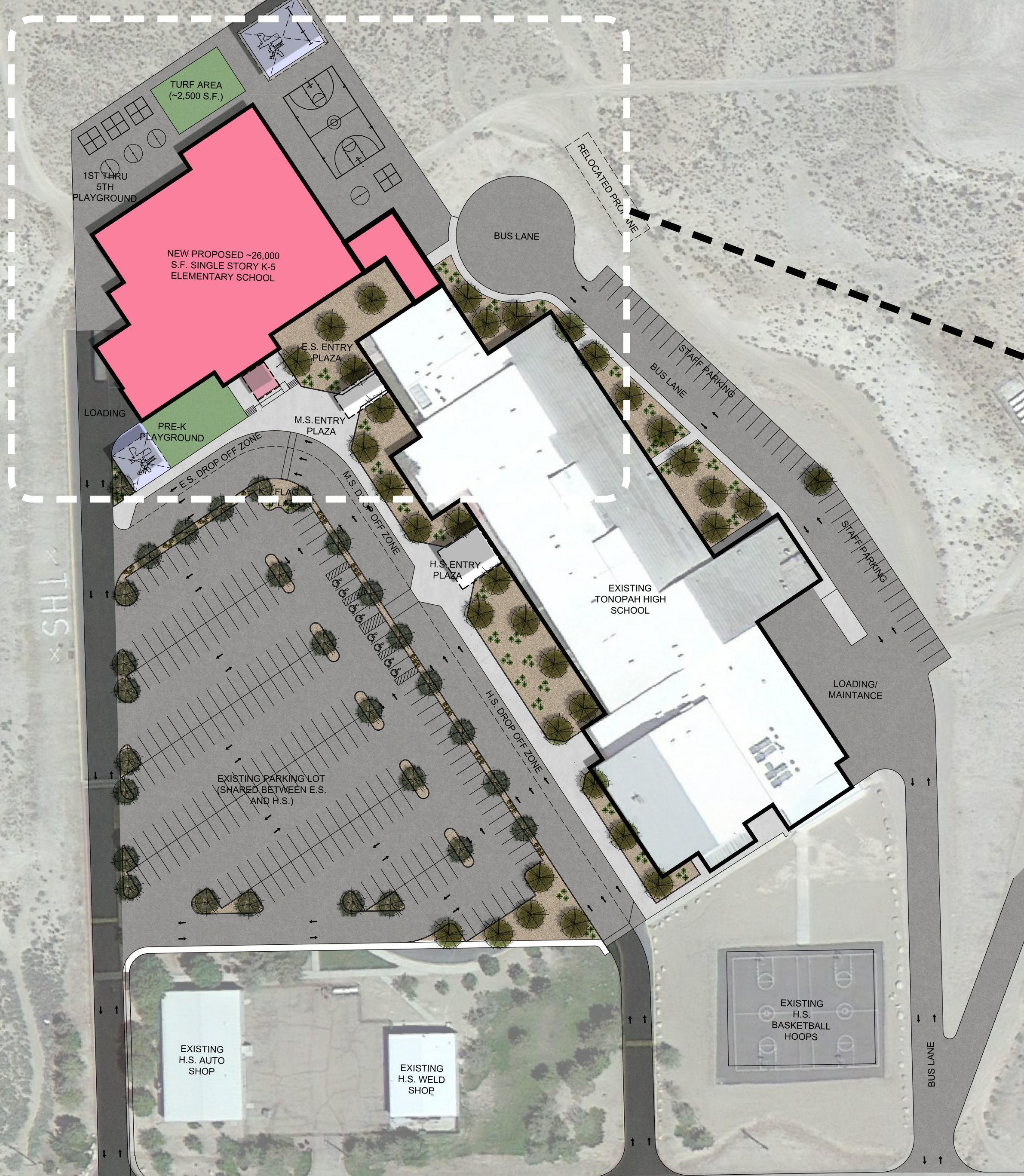
(Attach Copy of Notice of Meeting)

TONOPAH ELEMENTARY SCHOOL

SCHOOL LOCATION OPTIONS PRESENTATION

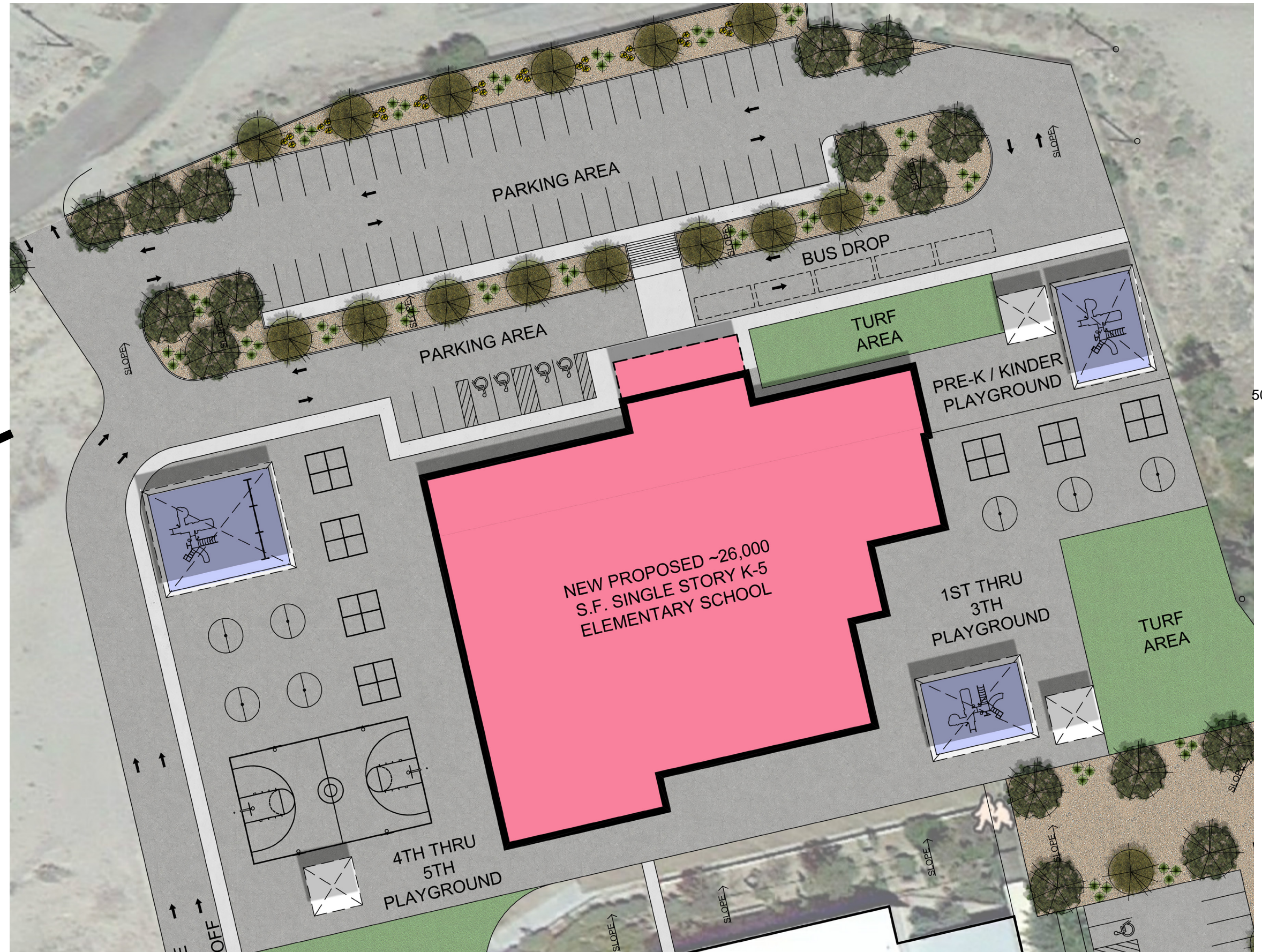
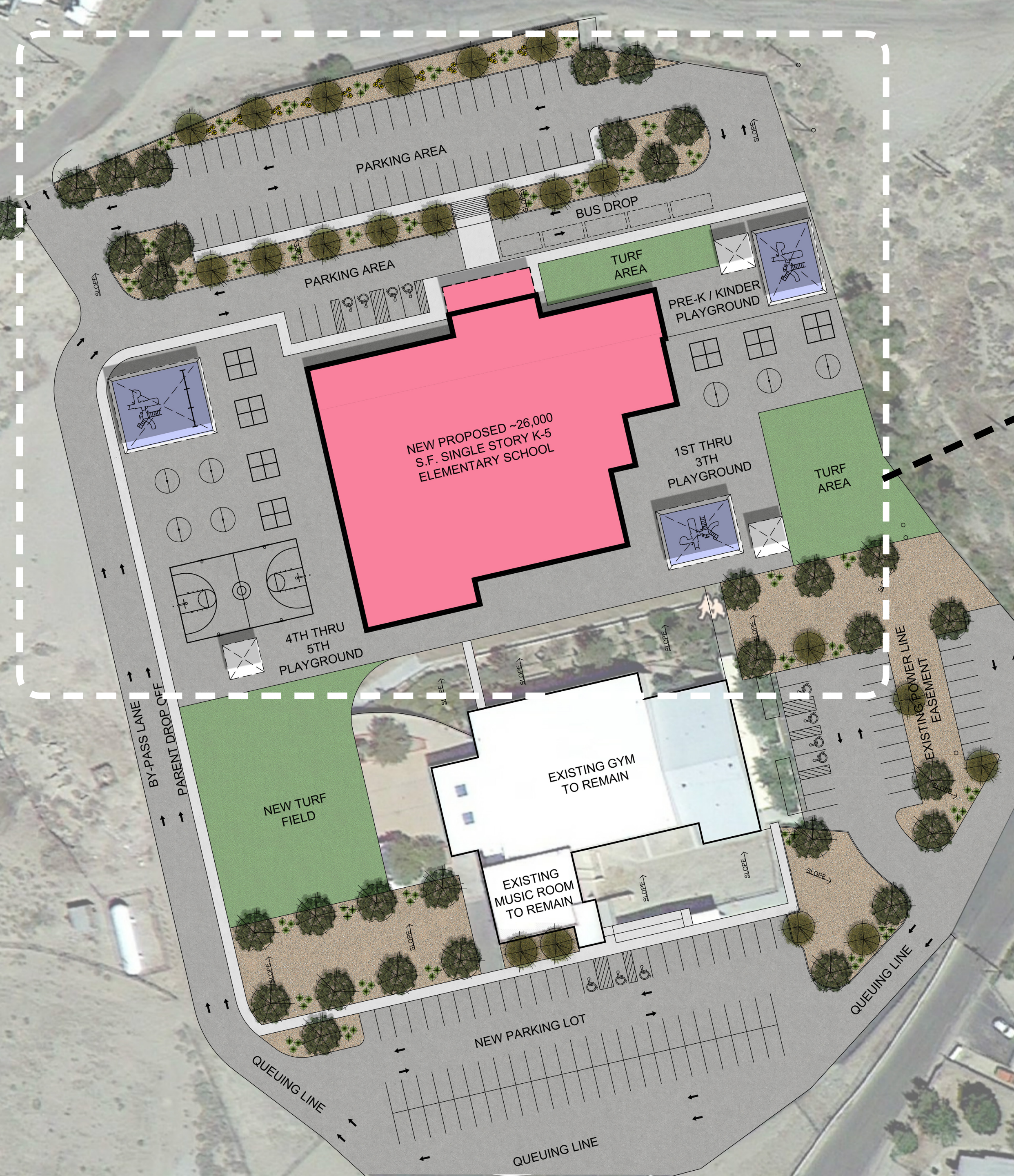
JANUARY 19, 2022





OPTION 1
EXISTING HIGH SCHOOL
1 TENNANT DRIVE





OPTION 2

EXISTING ELEM. SCHOOL
1220 IDAHO CIRCLE



1 TENNANT DRIVE

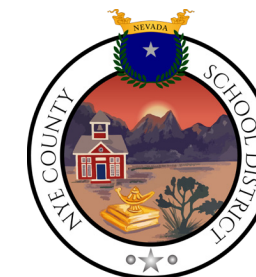
OPTION 1

- + PROXIMITY TO EXISTING HIGH SCHOOL CREATES A PREFERABLE CAMPUS ENVIRONMENT
- + ADEQUATE PARKING EXISTS FOR ALL BUILDINGS
- + TIE THE SCHOOLS TOGETHER USING SIMILAR DESIGN LANGUAGE WHILE MAKING MINOR COSMETIC IMPROVEMENTS TO EXISTING HIGH SCHOOL CAMPUS
- + INCREASED OPPORTUNITY TO MAKE MINOR IMPROVEMENTS TO HIGH SCHOOL (COSMETIC AND FLOODING ISSUES IN REAR OF BUILDING)
- + OPERATIONS: HAVING STAFF, ADMIN AND BUSES ALL AT ONE CAMPUS HAS OPERATIONAL AND LOGISTICAL BENEFITS
- + UTILITIES ALREADY ON-SITE
- NEED TO ADDRESS POTENTIAL TRAFFIC ISSUES DURING PEAK TIMES THROUGH DESIGN

1220 IDAHO CIRCLE

OPTION 2

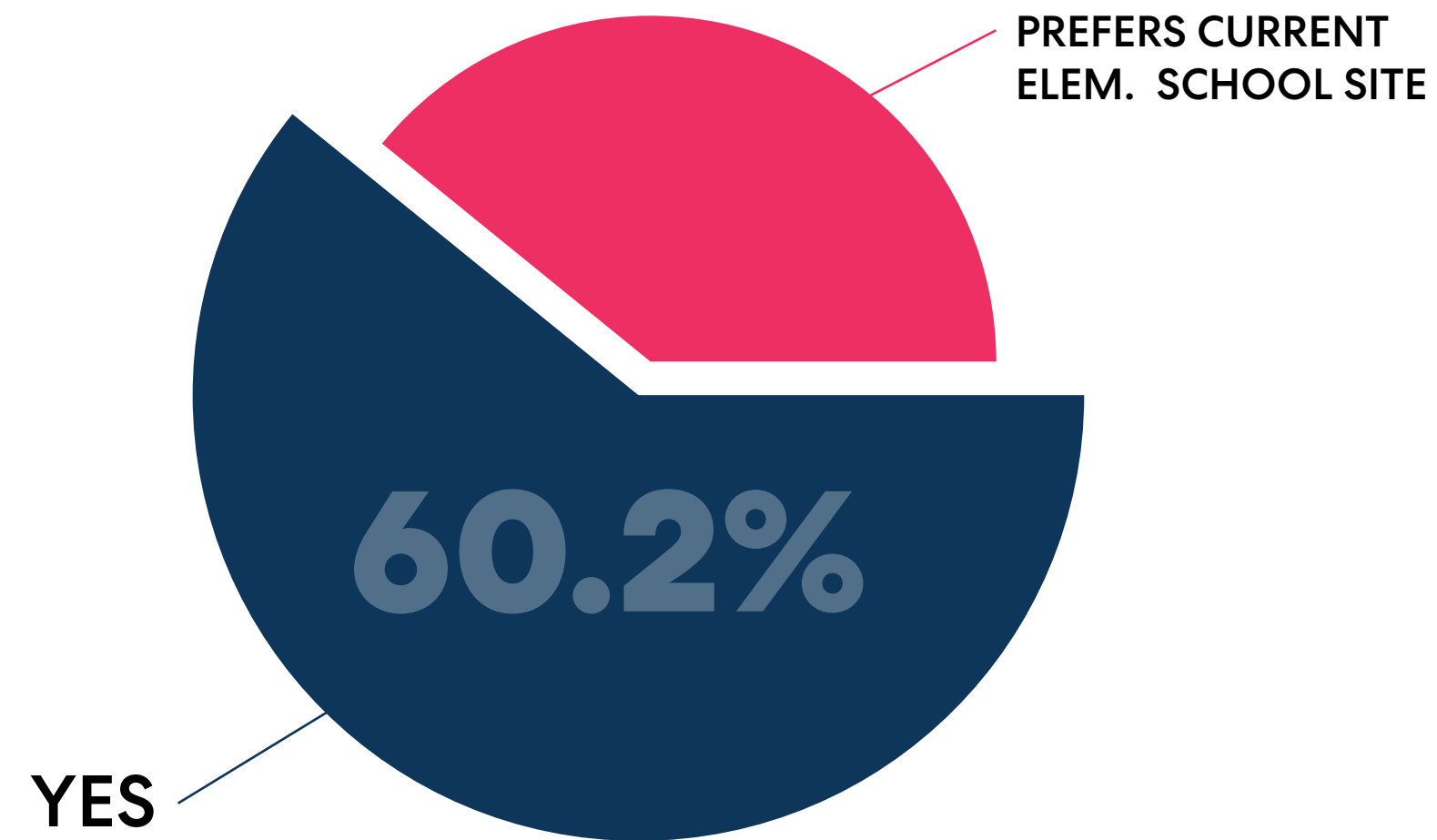
- + GOING TO NEED TO CLEAN UP SITE AND EXISTING SCHOOL ANYWAY
- + HILLSIDE DEVELOPMENT - STEPPED CAMPUS IS NOT JUST VISUALLY INTERESTING BUT MAY NATURALLY HELP MAKE SCHOOL ENTRY MORE SECURE
- COST INCREASE FROM ADDITIONAL EARTHWORK DUE TO HILLSIDE DEVELOPMENT
- OPERATIONS: SPLITS ADMIN BETWEEN TWO CAMPUSES AND CREATES OTHER OPERATIONAL AND LOGISTICAL ISSUES FOR THE SCHOOLS
- PHASED DESIGN COULD COMPLICATE CONSTRUCTION DUE TO BUILDINGS CURRENTLY BEING OCCUPIED



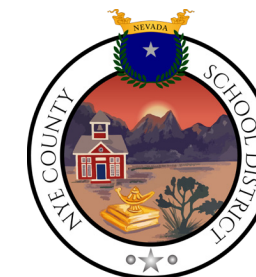
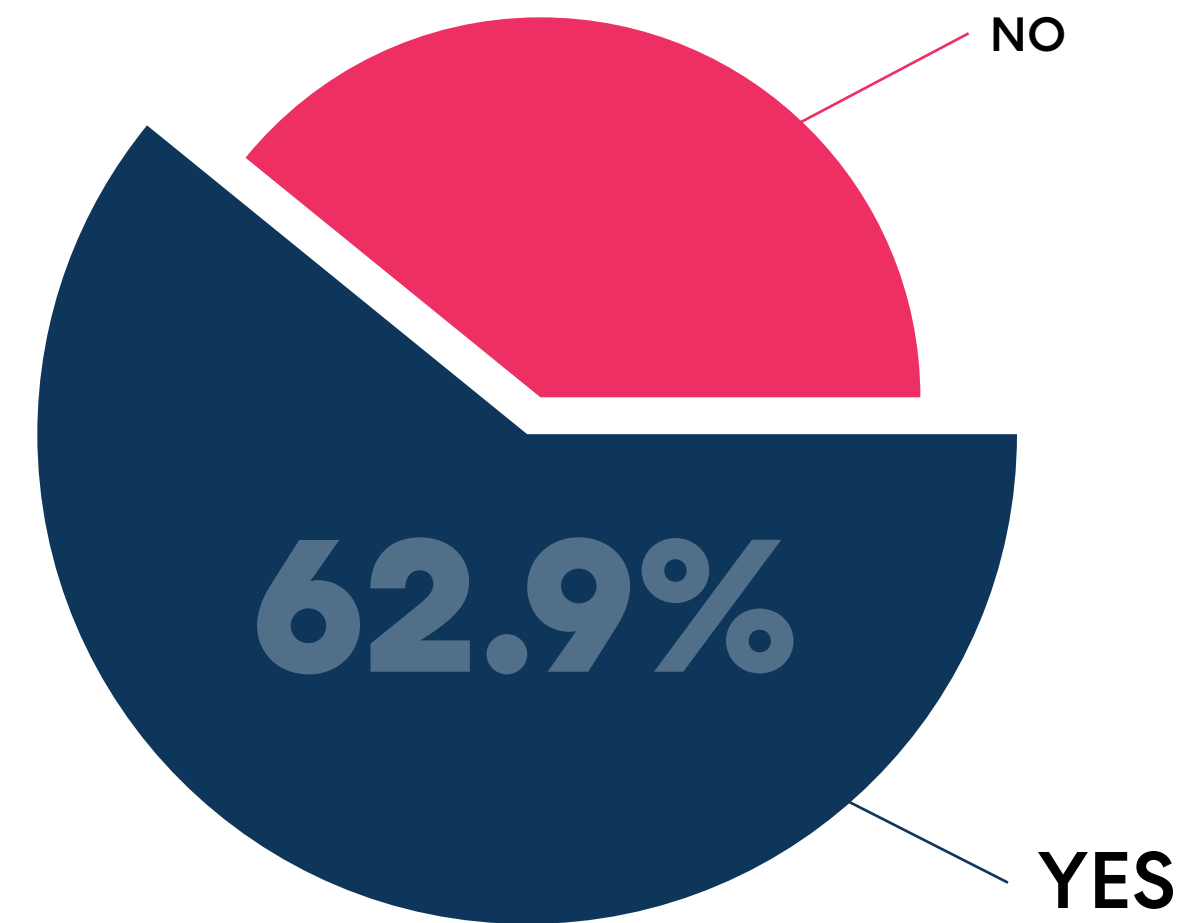
COMMUNITY POLL RESULTS

A POLL WAS ISSUED TO THE PARENTS, FAMILIES AND COMMUNITY MEMBERS OF TONOPAH, NV BY CURRENT SCHOOL ADMINISTRATION. THE RESULTS OF THIS POLL ARE SHOWN BELOW

DO YOU PREFER THE NEW ELEMENTARY SCHOOL TO BE LOCATED AT **1 TENNANT DRIVE**?



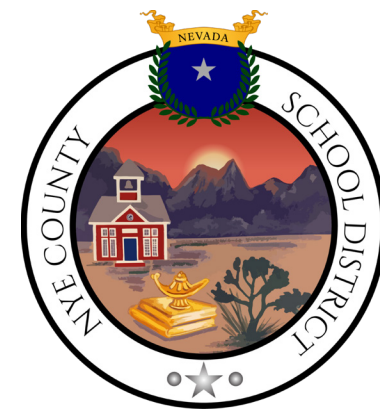
“ARE YOU IN AGREEMENT WITH HAVING A PK-12TH GRADE CAMPUS LOCATED AT **1 TENNANT DRIVE**?”



NYE COUNTY SCHOOL DISTRICT

PROCUREMENT PROCESS

JANUARY 19, 2022



KNIT

NRS 338 ALLOWS FOR THREE METHODS FOR THE SELECTION OF THE GENERAL CONTRACTOR ON PUBLIC WORKS PROJECTS

DESIGN-BUILD

SELECT THE GENERAL CONTRACTOR AND ARCHITECT TEAM AND THEN BUILD

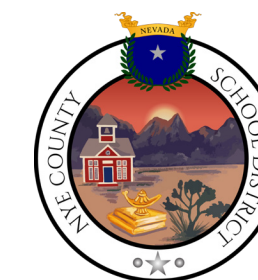
DESIGN-BID-BUILD

SELECT THE ARCHITECT, PUBLIC BID, AND THEN BUILD

CMAR

CONSTRUCTION MANAGER AT-RISK

SELECT THE ARCHITECT, SELECT THE CMAR, AND THEN BUILD



PROCUREMENT METHOD DIFFERENTIATORS

DESIGN-BUILD

1. OWNER CARRIES LESS RISK
2. OWNERS OFTEN FEEL OUTSIDE OF THE DESIGN PROCESS
3. DESIGN BUILD IS A DESIGN COMPETITION
4. PROCUREMENT TAKES LONGER THAN THE OTHER TWO METHODS
5. OWNER MUST BE VERY SOPHISTICATED IN ITS ABILITY TO REVIEW THE COMPETITION SUBMITTALS

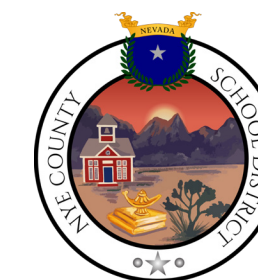
DESIGN-BID-BUILD

1. THE OWNER CARRIES THE MOST RISK
2. THE LOWEST RESPONSIBLE BIDDER MUST BE SELECTED
3. OWNER, ARCHITECT AND GC ARE IN AN ADVERSARIAL RELATIONSHIP BY CONTRACT
4. OWNER HAS UNCERTAIN PROJECT COST
5. CAN BE THE LOWEST COST (LOWER QUALITY)

CMAR

CONSTRUCTION MANAGER AT-RISK

1. OWNER HAS VERY LITTLE RISK
2. CMAR WORKS WITH THE OWNER/ ARCHITECT TO DEVELOP THE BID DOCUMENTS
3. CMAR IDENTIFIES CONFLICTS AND RISKS AND ADVISES THE DESIGN TEAM ON HOW TO MITIGATE THOSE RISKS PRIOR TO BID
4. CMAR ALLOWS THE OWNER THE MOST CONTROL OVER THEIR PROJECT COST
5. CMAR CAN BUNDLE PROJECTS FOR A SINGLE OWNER

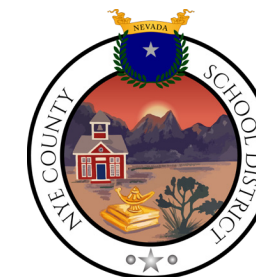


PROCUREMENT METHOD PROPOSED:

CMAR

CONSTRUCTION MANAGER AT-RISK

1. OWNER HAS VERY LITTLE RISK
2. CMAR WORKS WELL WHEN A PROJECT IS COMPRISED OF MULTIPLE SITES
3. THE PROJECT CAN CONTAIN MULTIPLE PRIME CONTRACTS
4. CMAR ACTS AS THE OWNER'S DESIGN REVIEWER DURING THE DESIGN PROCESS
5. CMAR MARKETS THE PROJECTS TO SUB-CONTRACTORS (WORKS WELL IN RURAL COMMUNITIES)
6. CMAR AND OWNER OPEN BIDS TOGETHER AND DESCOPE EACH BID TOGETHER (REDUCES OWNER RISK)
7. CMAR CAN DO DESTRUCTIVE EXPLORATION ON-SITE TO UNCOVER HIDDEN CONDITIONS
8. CMAR USES ACTUAL SUB-CONTRACTORS TO SUPPLY COST INPUT EARLY IN THE DESIGN



**NYE COUNTY SCHOOL DISTRICT
BOARD RESOLUTION NO. 21-22 - 5
January 19, 2022**

WHEREAS, the Board of Trustees of the Nye County School District have received the results of the 2020 Census and have recognized the necessity to redistrict according to the one person, one vote concept; and

WHEREAS, the Board appointed an employee to develop the redistricting proposal for the consideration of the entire Board; and

WHEREAS, the Board of Trustees in its entirety has discussed and studied the proposal submitted;

NOW, THEREFORE, BE IT RESOLVED by the Nye County Board of Trustees that following a public hearing in order to provide the public the opportunity to view the proposal presented, and to comment on the manner by which Trustees will be elected, the following school Trustee areas are hereby established:

- Area I: Population of 7,324
- Area II: Population of 7,108
- Area III: Population of 7,537
- Area IV: Population of 7,413
- Area V: Population of 7,428
- Area VI: Population of 7,409
- Area VII: Population of 7,804

57

See attached Exhibits A and B.

BE IT FURTHER RESOLVED that the Trustees shall henceforth be residents of the areas which they represent, and shall be elected from the voters of the area in which they reside.

ADOPTED this 19th day of January, 2022, by the Governing Body, consisting of seven members.

President, Board of Trustees
Nye County School District:

Clerk, Board of Trustees

NYE COUNTY 2021 SCHOOL DISTRICTS

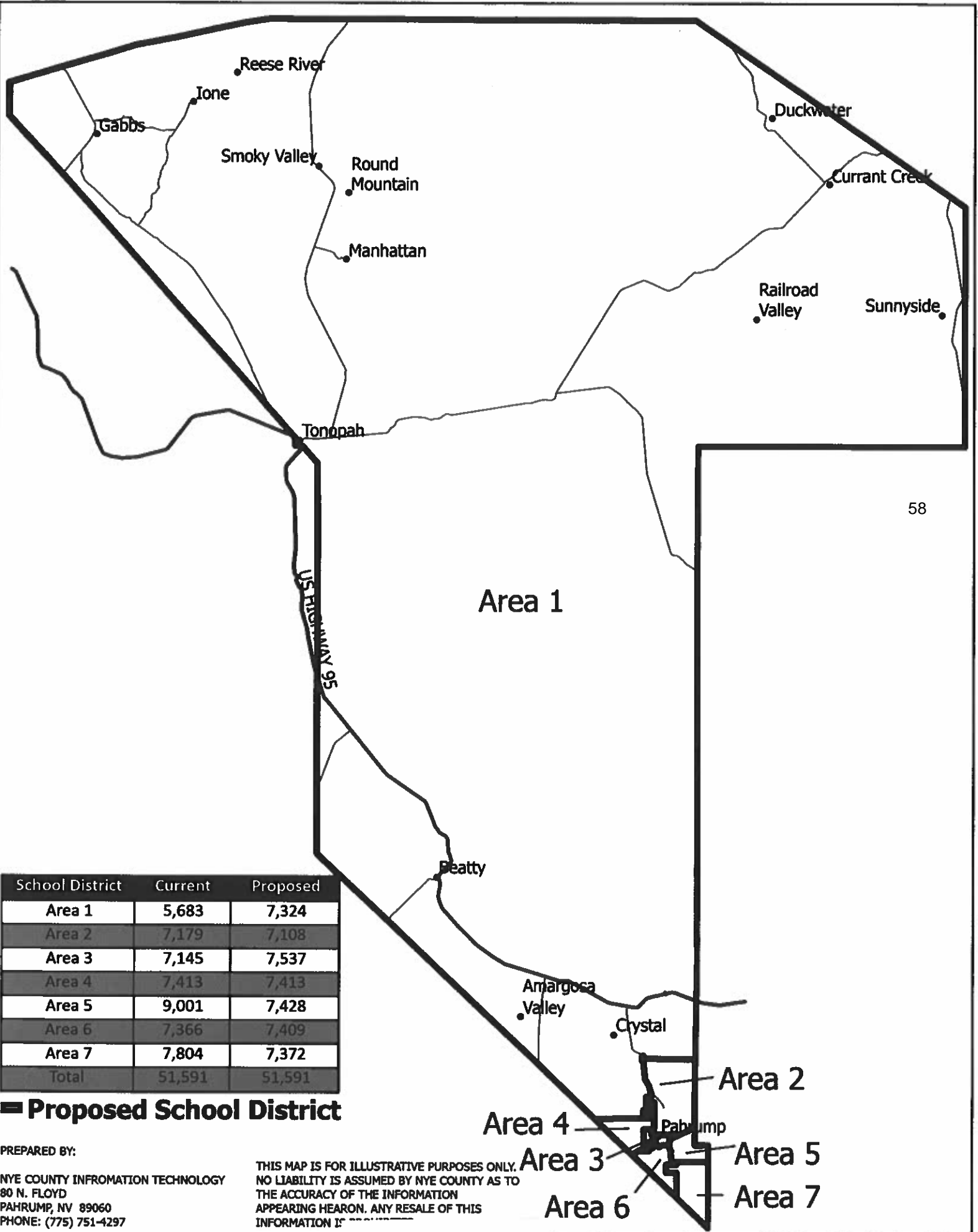
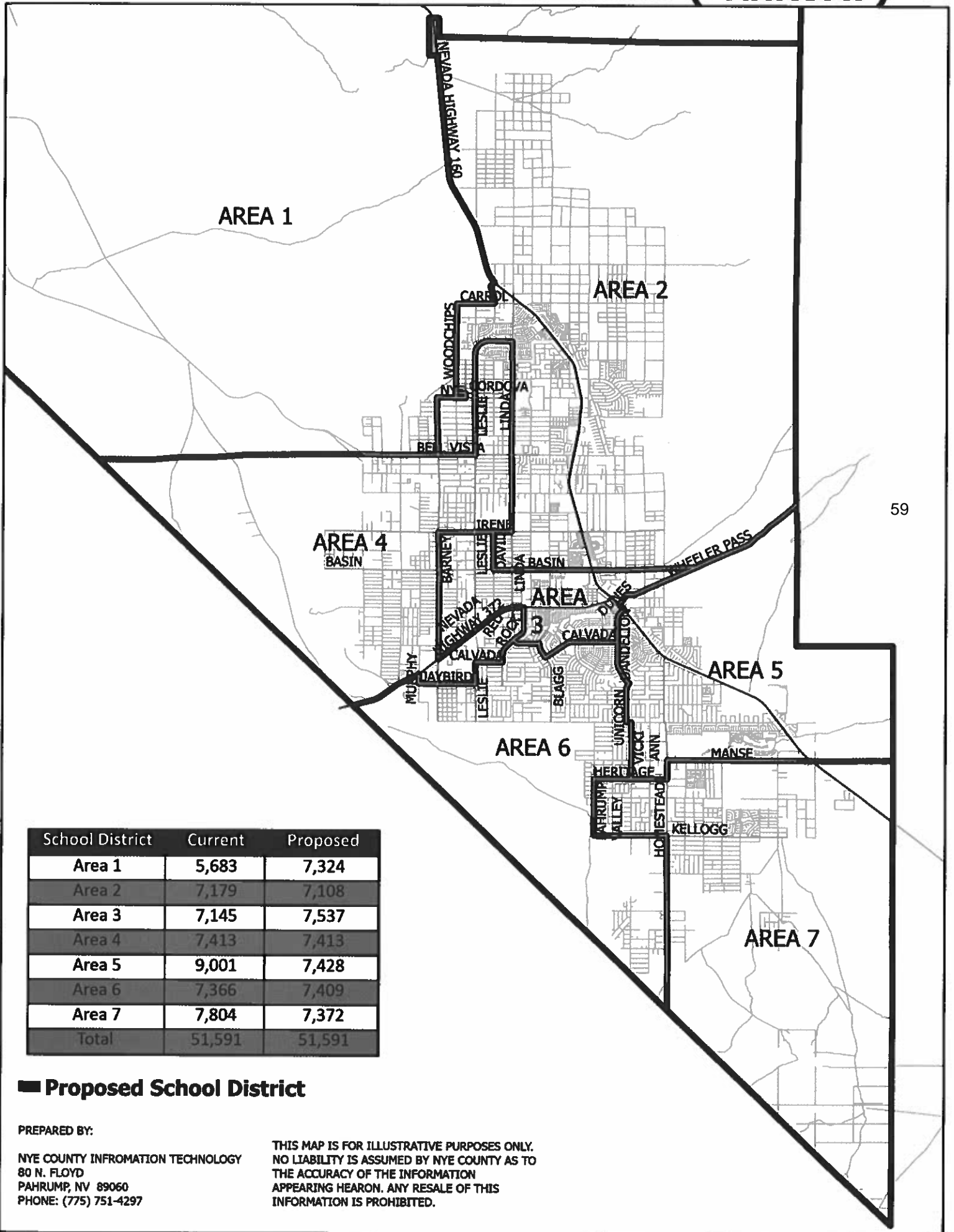


Exhibit A

NYE COUNTY 2021 SCHOOL DISTRICTS (PAHRUMP)





- ▶ NYE SCHOOL DISTRICT
- ▶ JANUARY 19TH 2022



Beatty Schools

Principal's Report



ATTENDANCE (ADA)

Elementary School: aggregate four-month attendance
rate: 90.853%

Middle School: aggregate four month attendance
rate: 89.983%

High School: aggregate four-month attendance
rate: 94.818%*

SAFETY

Nevada school Climate Survey

▶ State Rating Scale

▶ 100-299: Least favorable condition

▶ 300-400: Favorable conditions

▶ 401-500: Most favorable conditions

▶ Physical:

▶ 1 feel safe at this school. 90% Agree or Strongly Agree

▶ 2. I feel safe going to and from this school. 95% Agree or Strongly Agree

▶ 3. I sometimes stay home because I don't feel safe at this school. 89% Disagree or Strongly Disagree

▶ Emotional:

▶ 4. I feel like I belong. 77% Agree or Strongly Agree

▶ 5. I am happy to be at this school 78% Agree or Strongly Agree

▶ 6. I feel like I am part of this school. 78% Agree or Strongly Agree

▶ 7. I feel socially accepted. 79% Agree or Strongly Agree

Beatty Average Scores

Safety Physical Safety 388

Emotional Safety 346

Beatty Middle School NWEA MAPS stats

6th Grade: 6 Students

Math 50%

ELA 33%

Lang Arts 100%

7th Grade: 5 Students

Math 80%

ELA 60%

Lang Arts 80%

8th Grade: 10 Students

Math 80%

ELA 70 %

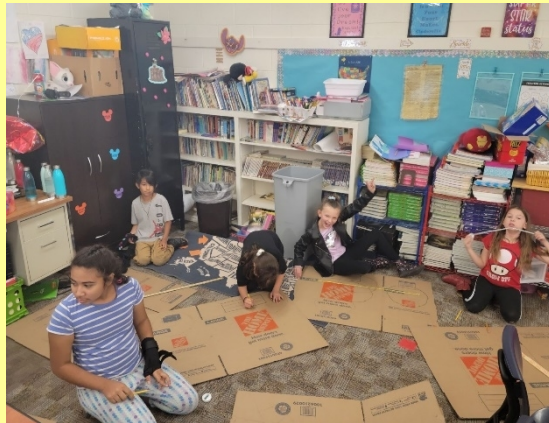
Lang Arts 100%

Fourth and Fifth Grade Classroom

MAPS
Fall
2021
Winter
2022
Growth

ELA Whole Class - 81.8%	Fourth Grade - 83.3%	Fifth Grade - 80%
Math Whole Class - 77.2%	Fourth Grade - 75%	Fifth Grade - 90%
Science Whole Class - 76.2%	Fourth Grade - 75%	Fifth Grade - 77.7%

- Cooperative Learning
 - Kagan
 - Group Activities
- STEM Activities
 - Whole School STEM Activities
- Interactive learning through Play



Third Grade NWEA Test Scores

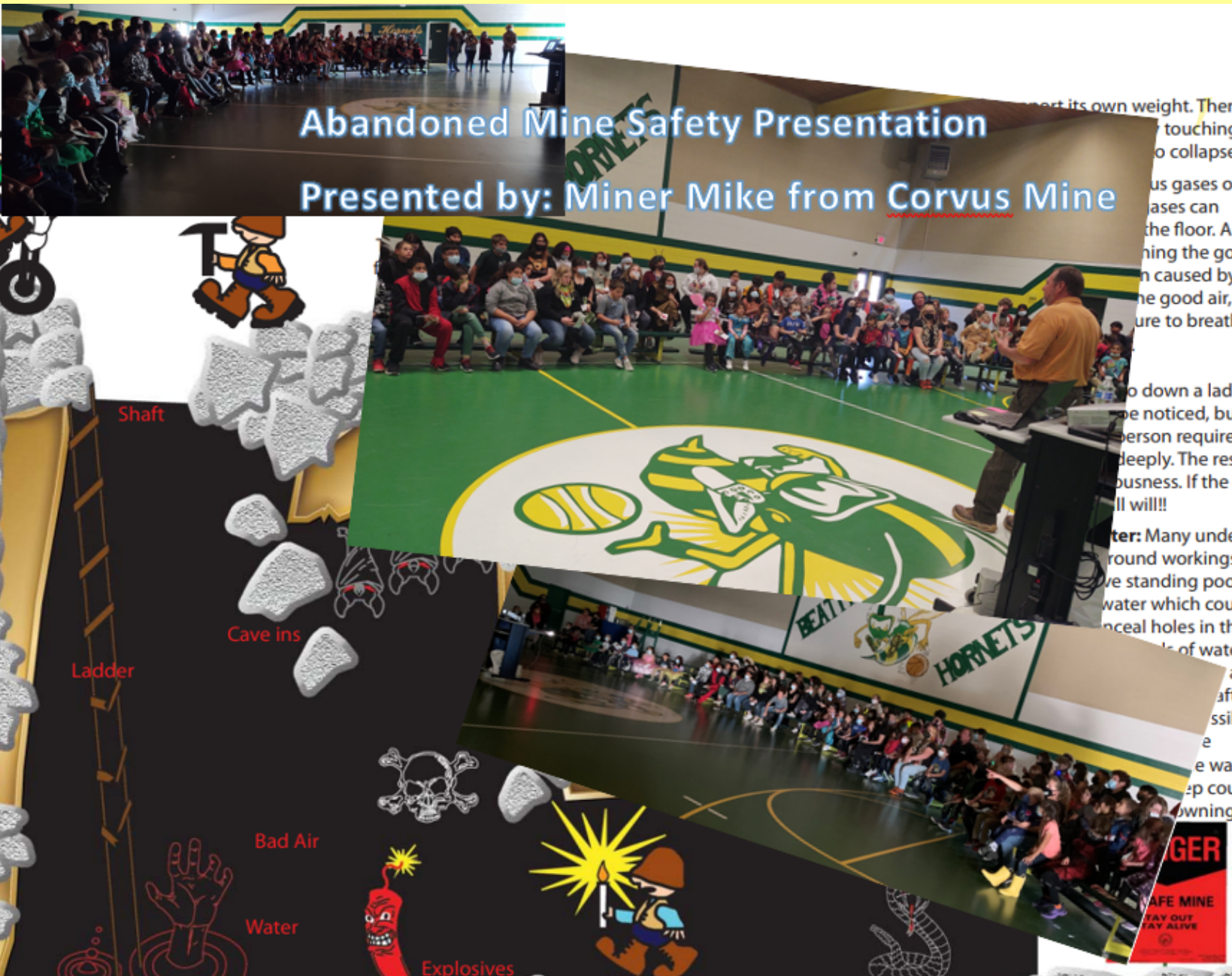
- Fall 2021 to Winter 2021:
 - The percentage of students who met or exceeded their projected score for math was 63 percent.
 - The percentage of students who met or exceeded their projected score for ELA was 20 percent.
- Combination of STEM and ELA to improve Spring 2022 test scores
 - Increased engagement, student discourse, and collaboration
 - Enhances current Wonders curriculum, and promotes interest in writing and reading on topics related to STEM activities
 - Meets Common CORE standards
- Focus on intensive intervention schedule by incorporating individualized I-ready lesson plans to boost mastery of ELA standards
- Continue with small group projects and hands-on centers to improve math comprehension with focus on cooperative learning and problem solving



Elementary Hanging out with Santa!!!



Abandoned Mine Safety Presentation Presented by: Miner Mike from Corvus Mine



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Intervention

- ▶ **The Intervention Specialist pulls Tier 3 elementary students into small groups daily.**
- ▶ **In those groups, students work on reading and language arts skills.**
- ▶ **Since implementing daily intervention in the beginning of the school year, we have seen an 82% growth from Fall 2021 to Winter 2022.**

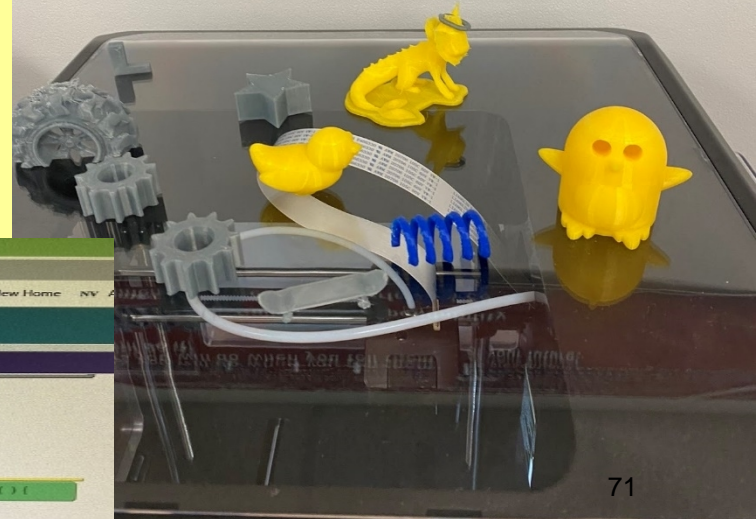
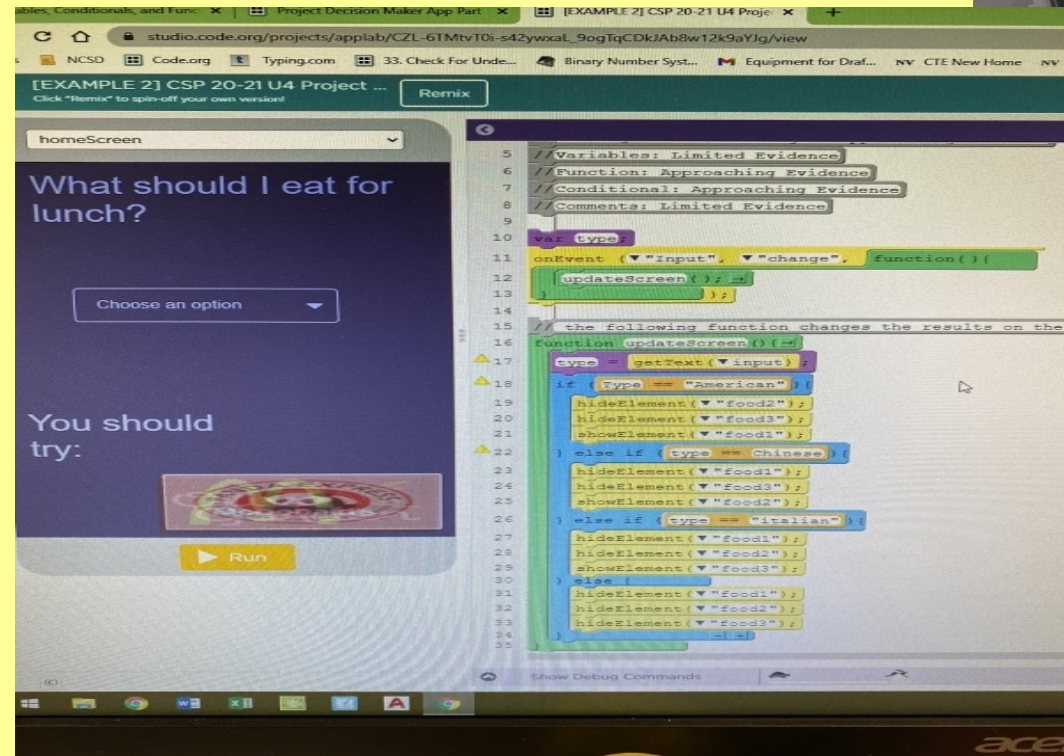
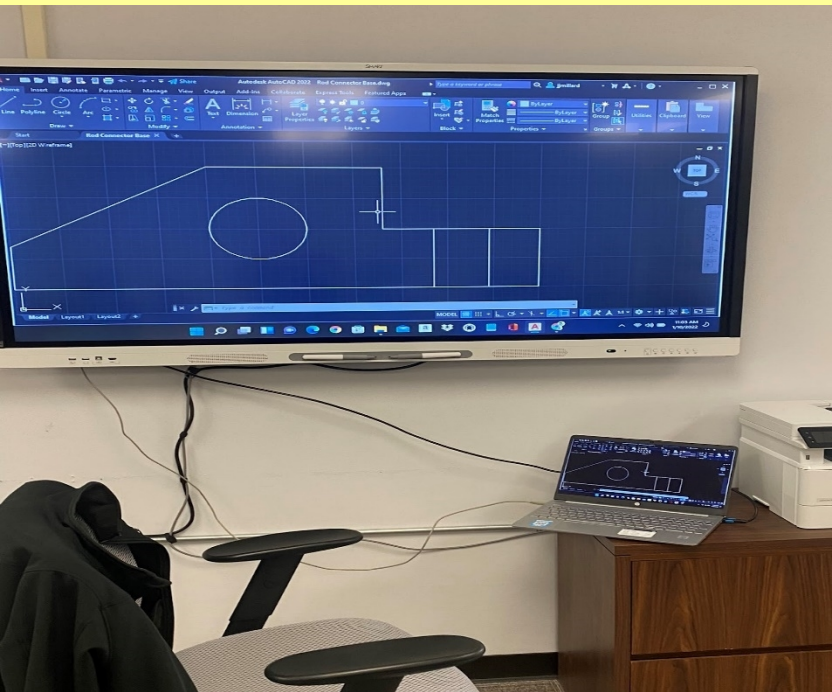
New to Beatty Schools

New Fundamentals of Drawing Class

- ▶ **Much of the class is based upon “Drawing on the Right Side of the Brain”**
 - ▶ Not only focuses on fundamentals drawing skills, but also teaches how to:
 - ▶ Activate the creative, right-side of your brain
 - ▶ See like an artist (*the first step to drawing well is to be able to “see” things the correct way*)
 - ▶ The second semester will have a heavy focus on drawing portraits
 - ▶ The goal is to engage them by being very good at few drawing types, rather coving a lot of material quickly with only modest improvement in skills
- ▶ **Accomplishments**
 - ▶ Students won 1st, 2nd, and 3rd place in the Beatty Day’s drawing contest
 - ▶ This helped students to engage with the local community
 - ▶ It also motivated students because they realize that they were better than they thought they were

2 new CTE classes

- ▶ An Administrative Services class where students are learning how to work in an administrative office environment.
- ▶ A Design Drafting Class Where our students are learning to do 2d and 3d drawings using AutoCAD, along with 3d printing.
- ▶ Our Computer Science program is using cod.org to learn about writing programs for APPs.



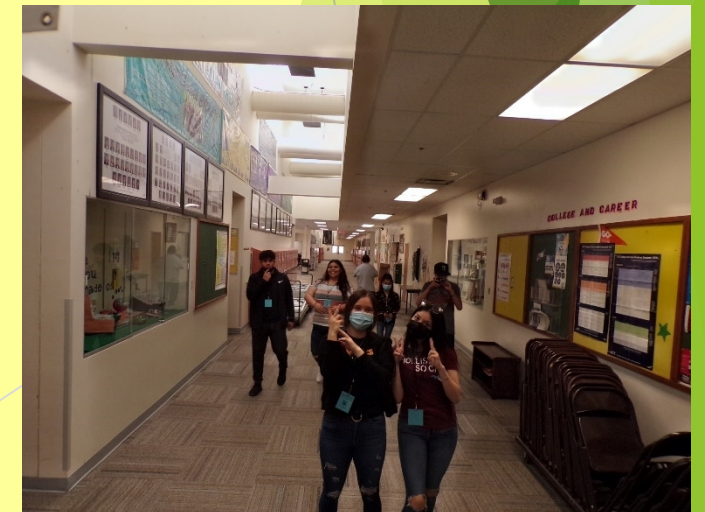
The Buzz at Beatty



- ▶ Beatty High School Media/Yearbook class has partnered with Radio Goldfield KGFN 89.1.
- ▶ Each week students produced a segment called “The Buzz at Beatty” which airs on the radio Monday - Friday at approximately 7am, 10am and 4pm.
- ▶ Students talk about what is going on at Beatty High School, upcoming events, and sometimes interview staff, students and coaches.



Segment from the week of 10-4-21



Stakeholders

- ▶ Mercedes uses shop annually to prepare their vehicle for the upcoming years
- ▶ Verbally communicated that we as a school will be given an electric car to use in shop as a training vehicle
 - ▶ Currently adapting building electrical to charge new Mercedes electric cars
 - ▶ 5 different charging ports will be installed
 - ▶ Electric from Pahrump has the contract and a P.O. of \$15,000 to run the power so this summer Mercedes will have everything they need to test new vehicles. Work has not been started and Ziggy is getting concerned.



▶ Self-Contained Special Education Classroom: for students with Mild to Moderate Disabilities

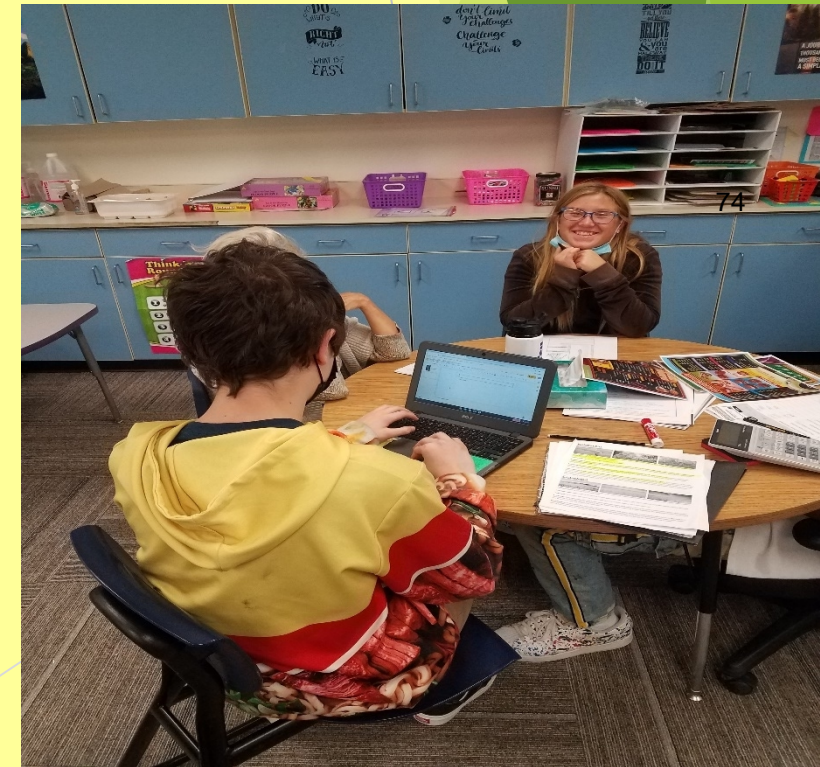
▶ 6 students

▶ 3rd grade, 6th grade, 9th grade, 2 in 10th grade and a transition students who just turned 21.

▶ We work on social skills by engaging in group activities that people typically do together, such as playing board games, collaborating for group projects, and cooking meals where we eat together afterward.

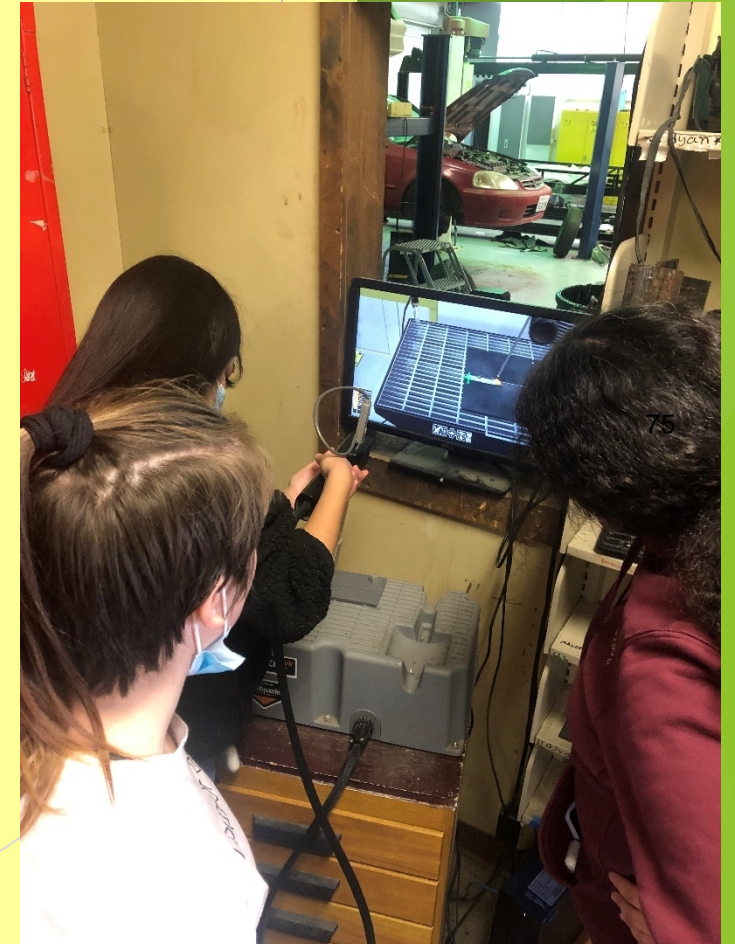
▶ For mathematics curriculum at the high school and transition levels, we focus on consumer mathematics while building the same conceptual skills as our students' peers. In the earlier grades we use an alternative curriculum, Unique Learning Systems. This curriculum breaks skills down into small chunks and uses repetition in order to facilitate retention.

▶ Language arts at the high school and transition levels includes similar literature read by all high school students adapted for students with special learning needs. Adapted literature is also used at the earlier grade levels. We practice writing short stories along with emails, resumes and other work related correspondence.



Welding 1-3

- ▶ Students are completing 12' trailer build
 - ▶ Removing components from riding lawnmowers to build go carts, students will design and plan
 - ▶ Students are completing 12' trailer build
 - ▶ Freshmen class using simulator



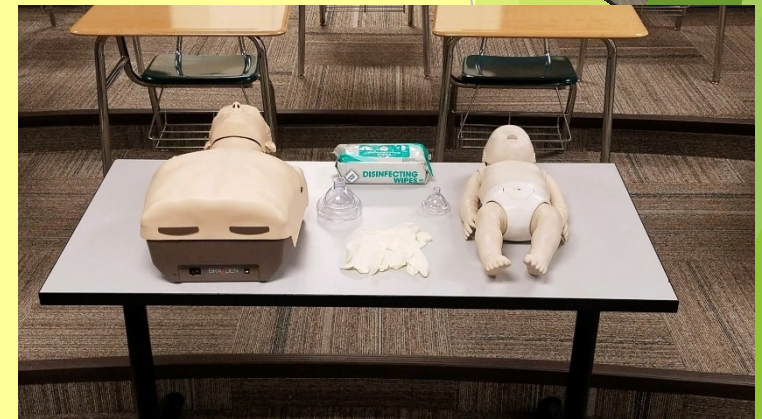
Auto 1-3

- ▶ A few current auto projects, space is too small to list all.
 - ▶ Air-conditioning charging on community member's vehicle
 - ▶ Removing engine from Camaro
 - ▶ Year to date Beatty students have repaired or maintained well over 20 vehicles
 - ▶ Removing and repairing engine transmission and transfer case on shop truck



Community Health Science

- ▶ We are in our 3rd year of Community Health Science here at Beatty High School.
- ▶ Years 1 & 2 saw students in-house and online in Tonopah and Round Mountain.
- ▶ This year, we have 5 in-house classes with a total of 29 students. Online we have 2 classes in Round Mountain with a total of 3 students and 1 in Gabbs with 4 students.
- ▶ **BEFORE** taking the class many students were not sure. We heard comments like “maybe”, “I don’t know”, “heck no”! But **AFTER** learning some skills, several students shared accounts of opportunities where they did help someone because they felt confident and able to do so.



Critical Needs For The Beatty Schools

- ▶ ELL Specialist That only works with are ELL population
 - ▶ Reasons:
 - ▶ 1. Our Interventionist/ ELL/ Gate Techer is working hard and doing a grate job but she can not do it all. Either our ELL population suffers or Our students on Interventionist suffer.
 - ▶ 2. 1/3RD OF OUR STUDENTS Population has an Ell designation.
 - ▶ 3. 5 of are students speak little or NO English.
 - ▶ 4. 1 student who is now a 12th grader who works hard but will not graduate, because of his language bearer

Nye County School District

Warren Shillingburg, PhD
Superintendent

Kyle Lindberg
Associate Superintendent

Ray Ritchie
Chief Operating Officer

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

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



Every Student A Success

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

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

January 7, 2022

Distinguished Board Members,

In December, the Technology Department submitted a request for proposals (bids) for 90 wireless access points and 50 switches to replace and upgrade our current infrastructure throughout the school district. This RFP falls under the federal eRate system, which provides a reimbursement of 80% of the cost.

We opened the bids on January 5, 2021. Both bids are contained in the board materials.

- Summit Partners, LLC's bid total was \$165,056.15
- SHI International Corporation's bid total was \$192,450.90

After careful review and deliberation, we found Summit Partners, LLC to be the most responsive and responsible bidder.

Our recommendation is for the Nye County School District Board of Trustees to approve the bid from Summit Partners, LLC.

Sincerely,

Robert Williams
Director of Technology
Nye County School District



3070 East Post Road, Suite 100
Las Vegas, Nevada 89120
Office 702.988.4290
Fax 702.988.4290
<http://www.gosummitpartners.com>

January 3, 2022

RE : Technology Infrastructure Bids, Form 470 220001844

Summit Partners LLC is pleased to provide our enclosed response to Nye County School District E-Rate Bid Form 470 220001844 consisting of wireless access points and Ethernet switches.

The enclosed documents include:

1. Pricing for fifty (50) 48 port switches and ninety (90) wireless access points,
2. Signed Debarment and Suspension Certification,
3. Signed W9 form,
4. Technical documentation for the Aruba 2930M 48 port switches that we bid as the compatible equivalent to the specified Cisco C9200L-48P-4G, and
5. Technical documentation for the Aruba AP-515 access point, the current generation follow-on to the Aruba AP-315 access points that were specified in the bid document.

80

Both the access points and the Ethernet switches have an estimated delivery time of 90 days.

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

Thank you,

John Georges
Principal Partner
Summit Partners, LLC

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3070 East Post Road Suite 100
Las Vegas, NV 89120

QUOTE

Number AAAQ32218

Date Jan 3, 2022

t. (702) 988-4290 f. (702) 988-4290

Sold To
Nye County School District Accounts Payable 484 S. West Street Pahrump, NV 89048 USA Phone 775.727.7743 Fax

Ship To
Nye County School District Robert Williams 484 WEST ST PAHRUMP, NV 89048-2104 USA Phone 775.727.7743 x256 Fax

*** Technology Infrastructure Bids, Form 470 220001844 ***

Sales Person	P.O. Number	Ship Via	Terms
John Georges		Best	Net 30

Qty	Part Number	Description	Unit Price	Ext. Price
		Summit Partners E-Rate SPIN #: 143037361		
		Technology Infrastructure Bids, Form 470 220001844		82

APs - Cost Per AP with Mounting Bracket is \$529.28

90	Q9H63A	ARUBA AP-515 US UNIFIED AP	\$520.85	\$46,876.50
9	Q9G69A	AP-MNT-MP10-B AP MOUNT BRKT 10PK B	\$84.25	\$758.25
		SubTotal		\$47,634.75

Switches - Cost Per Switch, including two power supplies, is \$ 2,348.44

50	JL322A	ARUBA 2930M 48G POE+ 1 SLOT SWCH	\$1,746.74	\$87,337.00
100	JL087A#ABA	ARUBA X372 54VDC 1050W PS	\$300.85	\$30,085.00
		SubTotal		\$117,422.00

Please contact me if I can be of further assistance.

SubTotal	\$165,056.75
Tax 0.00 %	\$0.00
Shipping	\$0.00
Total	\$165,056.75

This quote is valid for 30 days from date of issue. The information contained in this quote is proprietary and confidential. Summit Partners respectfully requests that you do not share this information with any third parties without prior written consent. Minimum 15% restocking fee with original packaging.

DEBARMENT AND SUSPENSION CERTIFICATION

Attention Nye County School District:

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

Summit Partners LLC

Company Name

DUNS # 95 883 7663

84

John Georges, Principal Partner

Print Name and Title of Certifying Official


Signature of Certifying Official

12/21/21
Date

Figure 1. The effect of the concentration of the solution on the adsorption capacity of the adsorbent.



Figure 1

The adsorption capacity of the adsorbent is affected by the concentration of the solution.

Figure 2

Figure 2

Figure 2

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Summit Partners LLC		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate		
	<input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <u>S</u> Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.		
	<input type="checkbox"/> Other (see instructions) ▶		
	5 Address (number, street, and apt. or suite no.) See instructions. 3070 E. Post Road, Suite 100		Requester's name and address (optional)
6 City, state, and ZIP code Las Vegas, NV 89120			
7 List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

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

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

Social security number		86
or		
Employer identification number		
2	6	-
2	3	2
0	5	8
8		

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶	Date ▶ <u>1/3/2022</u>
------------------	----------------------------	------------------------

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

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DATA SHEET

ARUBA 2930M SWITCH SERIES

PRODUCT OVERVIEW

The Aruba 2930M Switch Series is designed for customers creating smart digital workplaces that are optimized for mobile users with an integrated wired and wireless approach. These Layer 3 network switches are easy to deploy and manage with advanced security and network management tools like Aruba ClearPass Policy Manager and Aruba AirWave and cloud-based Aruba Central.

A powerful Aruba ProVision ASIC delivers performance, robust feature support, and value with flexible programmability for the latest applications. High performance modular stacking for up to 10 switches provides pay as you grow scalability and simplicity. The flexible 2930M supports wire speed 10GbE and 40GbE uplinks, redundant dual modular power supplies for up to 1440 Watts of PoE, and new models with industry standard IEEE 802.3bt Class 6 that provide up to 60W of PoE per port. HPE Smart Rate multi-gigabit Ethernet models paves the way for high speed APs and IoT devices by delivering fast connectivity and PoE power using existing campus cabling.

The feature rich 2930M supports a robust QoS, RIP, Access OSPF routing, PIM, VRRP, IPv6 and Dynamic Segmentation for unified and secure access.

The Aruba 2930M Switch Series provides a simple and powerful access layer solution that can be quickly set up at branch offices with little or no IT support using Zero Touch Deployment. The switches include a Limited Lifetime Warranty.

ENHANCED CAPABILITIES**Software-defined networks**

- Supports multiple programmatic interfaces, including REST APIs and Openflow 1.0 and 1.3, to enable automation of network operations, monitoring, and troubleshooting

Unified Wired and Wireless Support

- Supports unified wired and wireless policies using Aruba ClearPass Policy Manager
- Switch auto-configuration automatically configures switch settings such as VLAN, CoS, PoE max power, and PoE priority when an Aruba access point is detected

**KEY FEATURES**

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- Aruba Layer 3 Switch with 10 chassis backplane stacking, static, RIP and access OSPF routing, Dynamic Segmentation, ACLs, SDN, and robust QoS
- Advanced security and network management via Aruba ClearPass Policy Manager, Aruba AirWave and Aruba Central
- Modular 10GbE or 40GbE uplinks and HPE Smart Rate (IEEE 802.3bz), with up to 1440W PoE
- Models with 24 ports of HPE Smart Rate with IEEE 802.3bz
- Up to 60W PoE per port (IEEE 802.3bt Class 6) for high power devices
- Software defined ready with REST APIs and OpenFlow support
- Simple deployment with Zero Touch Provisioning
- User role defines a set of switch-based policies in areas such as security, authentication, and QoS. A user role can be assigned to a group of users or devices, using switch-based local user role or download from ClearPass
- For improved network simplicity and security, Aruba Dynamic Segmentation automatically enforces user, device and application-aware policies on Aruba wired and wireless networks. Automated device profiling, role-based access control, and Layer 7 firewall features deliver enhanced visibility and performance for a better overall experience for both IT and end-users alike



- Dynamic Segmentation provides a secure tunnel that transports network traffic on a per-port or per-user role basis to an Aruba Controller. In a per-user role Tunnel Node, users are authenticated by the ClearPass Policy Manager which directs traffic to be tunneled to an Aruba controller or switch locally

Quality of Service (QoS)

- Traffic prioritization (IEEE 802.1p) for real-time classification into eight priority levels mapped to eight queues
- Layer 4 prioritization based on TCP/UDP port numbers
- Class of Service (CoS) sets the IEEE 802.1p priority tag based on IP address, IP Type of Service (ToS), Layer 3 protocol, TCP/UDP port number, source port, and DiffServ
- Rate limiting sets per-port ingress enforced maximums and per-port, per-queue minimums
- Large buffers provide graceful congestion management
- Unknown Unicast Rate Limiting throttles unicast packets with unknown destination addresses and limits flooding on the VLAN

Connectivity

- HPE Smart Rate multi-gigabit (IEEE 802.3bz) Ethernet supports high speed wireless access points. Flexible configurations include:
 - Switch with 24 Smart Rate ports supporting high power IEEE 802.3bt Class 6 (60W)
 - Switch with 40 gigabit ports and 8 Smart Rate ports supporting high power IEEE 802.3bt Class 6 (60W)
 - All 2930M switches support optional 4 port Smart Rate module
- Flexible 10 Gbps Ethernet connectivity—Modular 4 port 10 Gigabit (SFP+) available
- Models with IEEE 802.3bt Class 6 PoE provides up to 60 W per port for IEEE 802.3bt compatible devices
- 40 Gbps Uplink port connectivity—Modular 40 Gbps QSFP+ port available
- Auto-MDIX provides automatic adjustments for straight-through or crossover cables on all 10/100 and 10/100/1000 ports
- IEEE 802.3at Power over Ethernet (PoE+) provides up to 30 W per port that allows support of the latest PoE+-capable devices such as IP phones, wireless access points, and security cameras, as well as any IEEE 802.3af-compliant end device; eliminates the cost of additional electrical cabling and circuits that would otherwise be necessary in IP phone and WLAN deployments

- Support for pre-standard PoE detects and provides power to pre-standard PoE devices
- IPv6
 - IPv6 host enables switches to be managed in an IPv6 network
 - Dual stack (IPv4 and IPv6) transitions from IPv4 to IPv6, supporting connectivity for both protocols
 - MLD snooping forwards IPv6 multicast traffic to the appropriate interface
 - IPv6 ACL/QoS supports ACL and QoS for IPv6 network traffic
 - IPv6 Routing supports Static, RIPng and OSPFv3 protocols
 - Security provides RA guard, DHCPv6 protection, dynamic IPv6 lockdown, and ND snooping

Performance and Efficiency

- Energy-efficient design
 - 80 PLUS Gold and Platinum Certified power supplies increase power efficiency and savings
 - Energy-efficient Ethernet (EEE) support reduces power consumption in accordance with IEEE 802.3az
- Designed with the latest Aruba Provision ASIC, providing very low latency, increased packet buffering, and adaptive power consumption
- Selectable queue configurations allows for increased performance by selecting the number of queues and associated memory buffering that best meet the requirements of the network applications
- Stacking Topology
 - High Performance stacking—up to 100 Gbps of stacking throughput per switch. Each 2-port stacking module can support up to 25 Gbps in each direction per port.
 - Ring topology—Supports up to 10 member stack
 - Virtualized Switching Provides simplified management as the switches act as a single chassis when stacked

Convergence

- IP multicast snooping and data-driven IGMP automatically prevent flooding of IP multicast traffic
- LLDP-MED (Media Endpoint Discovery) defines a standard extension of LLDP that stores values for parameters such as QoS and VLAN to configure automatically network devices such as IP phones
- IEEE 802.1AB Link Layer Discovery Protocol (LLDP) facilitates easy mapping using network management applications with LLDP automated device discovery protocol



- PoE and PoE+ allocations support multiple methods (automatic, IEEE 802.3 at dynamic, LLDP-MED fine grain, IEEE 802.3af device class, or user-specified) to allocate and manage PoE/PoE+ power for more efficient energy savings
- PoE Class 6 allocations support increased dynamic power up to 60W with new IEEE 802.3bt LLDP type, length, and value (TLV) information extended to 29 octets
- Local MAC Authentication assigns attributes such as VLAN and QoS using locally configured profile that can be a list of MAC prefixes
- IP multicast routing includes PIM sparse and dense modes to route IP multicast traffic
- Protocol Independent Multicast for IPv6 supports one-to-many and many-to-many media casting use cases such as IPTV over IPv6 networks

Resiliency and high availability

- Virtual Router Redundancy Protocol (VRRP) allows groups of two routers to back each other up dynamically to create highly available routed environments in IPV4 and IPV6 networks
- IEEE 802.1s Multiple Spanning Tree provides high link availability in multiple VLAN environments by allowing multiple spanning trees; provides legacy support for IEEE 802.1d and IEEE 802.1w
- IEEE 802.3ad link-aggregation-control protocol (LACP) and port trunking supports up to 60 static and dynamic trunks with each trunk having up to eight links (ports) per static trunk
- SmartLink provides easy-to-configure link redundancy of active and standby links
- Dual Hot Swappable Power Supplies
 - Increased Resiliency provides secondary power supply to enable complete switch power redundancy in case of power line or supply failure
 - Increased PoE Power provides secondary power supply to increase the total available PoE power

Simplified Configuration and Management

- Aruba Central cloud-based management platform offers simple, secure and cost effective way to manage switches
- Zero-Touch-Provisioning (ZTP) simplifies installation of the switch infrastructure using Aruba Activate or DHCP-based process with AirWave and Central Network Management
- Flexible management with same hardware - Supports both cloud-based Central and on-premise AirWave with the same hardware ensuring change management

platform without ripping and replacing switching infrastructure

- Built-in programmable and easy to use REST API interface provides configuration automation for campus networks
- Out-of-band Ethernet management port enables management on a separate physical management network, and keeps management traffic segmented from network data traffic
- SNMPv1, v2, and v3 provide complete support of SNMP; provide full support of industry-standard Management Information Base (MIB) plus private extensions; SNMPv3 supports increased security using encryption

Manageability

- Dual flash images provides independent primary and secondary operating system files for backup while upgrading
- Friendly port names allow assignment of descriptive names to ports
- Find-Fix-Inform feature finds and fixes common network problems automatically, then informs administrator
- Supports multiple configuration files to be stored to a flash image
- RMON, XRMON, and sFlow provide advanced monitoring and reporting capabilities for statistics, history, alarms, and events
- Troubleshooting ingress and egress port monitoring enable more efficient network problem solving
- Unidirectional link detection (UDLD) monitors the link between two switches and blocks the ports on both ends of the link if the link goes down at any point between the two devices
- Power down mode delivers power savings by allowing the switch to power down most of the switch, except a clock which will boot up the switch when scheduled.

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Layer 2 switching

- IEEE802.1ad QinQ—Increases the scalability of an Ethernet network by providing a hierarchical structure; connects multiple LANs on a high-speed campus or metro network
- VLAN Support and Tagging supports IEEE 802.1Q (4094 VLAN IDs) and 2K VLANs simultaneously
- Jumbo packet support improves the performance of large data transfers; supports frame size of up to 9220 bytes
- IEEE 802.1v protocol VLANs isolate select non-IPv4 protocols automatically into their own VLANs



- Rapid Per-VLAN Spanning Tree (RPVST+) allows each VLAN to build a separate spanning tree to improve link bandwidth usage; is compatible with PVST+
- GVRP and MVRP allows automatic learning and dynamic assignment of VLANs
- VxLAN encapsulation (tunneling) protocol for overlay network that enables a more scalable virtual network deployment
- IEEE 1588v2 Transparent Clock Mode 1-step and end to end delay mode support critical timing Applications¹

Layer 3 services

- DHCP server centralizes and reduces the cost of IPv4 address management

Layer 3 routing

- Static IP routing provides manually configured routing; includes ECMP capability
- Routing Information Protocol (RIP) provides RIPv1, RIPv2, and RIPv3 routing
- Access OSPF provides OSPFv2 and OSPFv3 protocols for routing between access and the next layer on the LAN. One OSPF area and up to eight interfaces are supported.
- Policy-based routing uses a classifier to select traffic that can be forwarded based on policy set by the network administrator (limited to 16 next-hop routes)

Security

- Multiple user authentication methods
 - Uses an IEEE 802.1X supplicant on the client in conjunction with a RADIUS server to authenticate in accordance with industry standards
 - Supports web-based authentication
 - Supports MAC-based client authentication
- TPM-based Security
 - Includes a Trusted Platform Module (TPM) for secure hardware-based generation and storage of cryptographic keys that can be used for a variety of authentication purposes
- Authentication flexibility
 - Multiple IEEE 802.1X users per port provides authentication of multiple devices on a single port; prevents a user from "piggybacking" on another user's IEEE 802.1X authentication
 - Concurrent IEEE 802.1X, Web, and MAC authentication schemes per port switch port will accept up to 32 sessions of IEEE 802.1X, Web, and MAC authentications

- Open Authentication Role simplifies first-time deployment of AAA in brownfield deployments by allowing full network access for failed clients and provides instant connectivity as soon as a client is plugged-in
- Critical Authentication Role ensures that important infrastructure devices such as IP phones are allowed network access even in the absence of a RADIUS server
- MAC Pinning allows non-chatty legacy devices to stay authenticated by pinning client MAC addresses to the port until the clients logoff or get disconnected
- Access control lists (ACLs) provide IP Layer 3 filtering based on source/destination IP address/subnet and source/destination TCP/UDP port number
- Source-port filtering allows only specified ports to communicate with each other
- Control Plane Policing: Set rate limit on control protocols to protect CPU overload
- RADIUS/TACACS+ eases switch management security administration by using a password authentication server
- Secure shell encrypts all transmitted data for secure remote CLI access over IP networks
- Secure Sockets Layer (SSL) encrypts all HTTP traffic, allowing secure access to the browser-based management GUI in the switch
- Port security allows access only to specified MAC addresses, which can be learned or specified by the administrator
- Radius over TLS (RadSec) allows users to use a more secure and reliable mode of communications between switch and radius servers over unsecure networks
- MAC address lockout prevents particular configured MAC addresses from connecting to the network
- Secure FTP allows secure file transfer to and from the switch; protects against unwanted file downloads or unauthorized copying of a switch configuration file
- Switch management logon security helps secure switch CLI logon by optionally requiring either RADIUS or TACACS+ authentication
- Custom banner displays security policy when users log in to the switch
- STP BPDU port protection blocks Bridge Protocol Data Units (BPDUs) on ports that do not require BPDUs, preventing forged BPDU attacks
- DHCP protection blocks DHCP packets from unauthorized DHCP servers, preventing denial-of-service attacks

¹ IEEE 1588v2 (PTP) is not supported on the following 2930M models: JL323A, JL324A, R0M67A, R0M68A or 2930M modules: JL325A, JL078A, JL081A, JL083A



- Dynamic ARP protection blocks ARP broadcasts from unauthorized hosts, preventing eavesdropping or theft of network data
- STP root guard protects the root bridge from malicious attacks or configuration mistakes
- Identity-driven ACL enables implementation of a highly granular and flexible access security policy and VLAN assignment specific to each authenticated network user
- Per-port broadcast throttling Configures broadcast control selectively on heavy traffic port uplinks
- Private VLAN provides network security by restricting peer-to-peer communication to prevent a variety of malicious attacks; typically a switch port can only communicate with other ports in the same community and/or an uplink port, regardless of VLAN ID or destination MAC address
- IEEE 802.1AE MACsec provides security on a link between two switch ports (1Gbps or 10Gbps or HPE Smart Rate) using standard encryption and authentication
- Enrollment over Secure Transport (EST) enhances the switch PKI infrastructure with a simpler, scalable and more secure method of certificate provisioning, re-enrollment and renewal

Monitor and diagnostics

- Digital optical monitoring of SFP+ and 1000BASE-T transceivers allows detailed monitoring of the transceiver settings and parameters

Customer first, customer last support

When your network is important to your business, then your business needs the backing of Aruba Support Services. Partner with Aruba product experts to increase your team productivity, keep pace with technology advances, software releases, and obtain break-fix support.

Foundation Care for Aruba support services include priority access to Aruba Technical Assistance Center(TAC) engineers 24x7x365, flexible hardware and onsite support options, and total coverage for Aruba products. Aruba switches with assigned Aruba Central subscriptions benefit with option for additional hardware support only.

Aruba Pro Care adds fast access to senior Aruba TAC engineers, who are assigned as a single point of contact for case management, reducing the time spent addressing and resolving issues.

For complete details on Foundation Care and Aruba Pro Care, please visit: <https://www.arubanetworks.com/supportservices/>

Warranty, services and support

- Limited Lifetime Warranty, see <https://www.arubanetworks.com/support-services/product-warranties/> for warranty and support information included with your product purchase
- For Software Releases and Documentation, refer to <https://asp.arubanetworks.com/downloads>
- For support and services information, visit <https://www.arubanetworks.com/support-services/arubacare/>



SPECIFICATIONS

	JL319A Aruba 2930M 24G 1-slot Switch	JL320A Aruba 2930M 24G PoE+ 1-slot Switch	JL321A Aruba 2930M 48G 1-slot Switch
I/O ports and slots			
	20 Autosensing 10/100/1000 ports (IEEE 802.3 Type 10BASE-T, IEEE 802.3u Type 100BASE-TX, IEEE 802.3ab Type 1000Base-T); Duplex: 10BASE-T/100BASE-TX:half or full;1000BASE-T:full only	20 Autosensing 10/100/1000 ports (IEEE 802.3 Type 10BASE-T, IEEE 802.3u Type 100BASE-TX, IEEE 802.3ab Type 1000Base-T IEEE 802.3at PoE+); Duplex: 10BASE-T/100BASE-TX:half or full;1000BASE-T:full only	44 Autosensing 10/100/1000 ports (IEEE 802.3 Type 10BASE-T, IEEE 802.3u Type 100BASE-TX, IEEE 802.3ab Type 1000Base-T); Duplex: 10BASE-T/100BASE-TX:half or full;1000BASE-T:full only
	4 Combo 10/100/1000BASE-T or 100/1000Mbps SFP Ports	4 Combo 10/100/1000BASE-T PoE+ or 100/1000Mbps SFP Ports	4 Combo 10/100/1000BASE-T or 100/1000Mbps SFP Ports
Additional ports and slots			
	1 Dual Personality (RJ-45 or USB Micro-B) serial console port	1 Dual Personality (RJ-45 or USB Micro-B) serial console port	1 Dual Personality (RJ-45 or USB Micro-B) serial console port
	1 USB A port for uploading/downloading files	1 USB A port for uploading/downloading files	1 USB A port for uploading/downloading files
	1 100BASE-T Out of Band Management Port	1 100BASE-T Out of Band Management Port	1 100BASE-T Out of Band Management Port
	1 Uplink Slot	1 Uplink Slot	1 Uplink Slot
	1 Stacking Module Slot	1 Stacking Module Slot	1 Stacking Module Slot
	2 Power Supply Slots (power supplies not included)	2 Power Supply Slots (power supplies not included)	2 Power Supply Slots (power supplies not included)
Physical characteristics			
Dimensions	1.73" (Height) x 17.42" (Width) x 12.77" (Depth) (4.39cm x 44.25cm x 32.43cm)	1.73" (Height) x 17.42" (Width) x 12.77" (Depth) (4.39cm x 44.25cm x 32.43cm)	1.73" (Height) x 17.42" (Width) x 12.77" (Depth) (4.39cm x 44.25cm x 32.43cm)
Weight	9.81 lbs 4.45 kg	9.92 lbs 4.50 kg	10.14 lbs 4.60 kg
Memory and Processor			
	Dual Core ARM Cortex A9 @ 1016 MHz	Dual Core ARM Cortex A9 @ 1016 MHz	Dual Core ARM Cortex A9 @ 1016 MHz
	1 GB DDR3 SDRAM	1 GB DDR3 SDRAM	1 GB DDR3 SDRAM
	Packet Buffer Size: 12.38MB and 4.5MB Ingress/7.875MB Egress	Packet Buffer Size: 12.38MB and 4.5MB Ingress/7.875MB Egress	Packet Buffer Size: 12.38MB and 4.5MB Ingress/7.875MB Egress
	4GB eMMC	4GB eMMC	4GB eMMC

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SPECIFICATIONS

	JL319A Aruba 2930M 24G 1-slot Switch	JL320A Aruba 2930M 24G PoE+ 1-slot Switch	JL321A Aruba 2930M 48G 1-slot Switch
Performance			
	IPv6 Ready Certified	IPv6 Ready Certified	IPv6 Ready Certified
10 Mbps Latency	< 98.5µs (FIFO 64 byte packets)	< 98.5µs (FIFO 64 byte packets)	< 98.5µs (FIFO 64 byte packets)
100 Mbps Latency	< 11.8µs (FIFO 64-byte Packets)	< 11.8µs (FIFO 64-byte Packets)	< 11.8µs (FIFO 64-byte Packets)
1000 Mbps Latency	< 3.1µs (FIFO 64-byte packets)	< 3.1µs (FIFO 64-byte packets)	< 3.1µs (FIFO 64-byte packets)
10 Gbps Latency	< 3.4µs (FIFO 64-byte packets)	< 3.4µs (FIFO 64-byte packets)	< 3.4µs (FIFO 64-byte packets)
Throughput	95.2 Mpps	95.2 Mpps	112 Mpps
Stacking Performance	100 Gbps	100 Gbps	100 Gbps
Switching Capacity	128 Gbps	128 Gbps	176 Gbps
Switching Capacity (Including Stacking)	228 Gbps	228Gbps	276 Gbps
Routing Table Size	2,000 IPv4, 1,000 IPv6 in hardware, 200 OSPF, 256 Static, 10,000 RIP	2,000 IPv4, 1,000 IPv6 in hardware, 200 OSPF, 256 Static, 10,000 RIP	2,000 IPv4, 1,000 IPv6 in hardware, 200 OSPF, 256 Static, 10,000 RIP
Mac Address Table Size	32768 entries	32768 entries	32768 entries
Environment			
Operating Temperature ¹	32°F to 131°F (0°C to 55°C) up to 5000ft, 32°F to 122°F (0°C to 50°C). Derate -1 degree C for every 1000 ft from 5000 ft to 10000 ft	32°F to 131°F (0°C to 55°C) up to 5000ft, 32°F to 122°F (0°C to 50°C). Derate -1 degree C for every 1000 ft from 5000 ft to 10000 ft	32°F to 131°F (0°C to 55°C) up to 5000ft, 32°F to 122°F (0°C to 50°C). Derate -1 degree C for every 1000 ft from 5000 ft to 10000 ft
Operating Relative Humidity	15% to 95% (Non-condensing) 10,000 ft	15% to 95% (Non-condensing) 10,000 ft	15% to 95% (Non-condensing) 10,000 ft
Non-Operating/Storage Temperature	-40°C to +70°C up to 15000 ft	-40°C to +70°C up to 15000 ft	-40°C to +70°C up to 15000 ft
Non-Operating/Storage Relative Humidity	90% at 65C (non-condensing); 15,000 ft	90% at 65C (non-condensing); 15,000 ft	90% at 65C (non-condensing); 15,000 ft
Acoustic	Sound Power LWaD=4.0 Bel, Sound Pressure LpAm, Bystander = 22.8 dB	Sound Power LWaD=4.6 Bel, Sound Pressure LpAm, Bystander = 28.8 dB	Sound Power LWaD=4.1 Bel, Sound Pressure LpAm, Bystander = 23.7 dB
Primary Airflow Direction	Port to Power	Port to Power	Port to Power

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SPECIFICATIONS

	JL319A Aruba 2930M 24G 1-slot Switch	JL320A Aruba 2930M 24G PoE+ 1-slot Switch	JL321A Aruba 2930M 48G 1-slot Switch
Electrical Characteristics			
Frequency	50/60Hz	50/60Hz	50/60Hz
Maximum Heat Dissipation	168 BTU/hr 177 kJ/hr	297 BTU/hr 314 kJ/hr	263 BTU/hr 278 kJ/hr
Voltage	JL085A PSU: 100-127/200-240	JL086A PSU: 100-127/200-240 VAC JL087A PSU: 110-127/200-240 VAC	JL085A PSU: 100-127/200-240
Current	JL085A PSU: 0.5A/0.3A	JL086A PSU (each): 4.8A/2.4A JL087A PSU (each): 8.6A/4.3A	JL085A PSU: 1A/0.5A
Maximum Power Rating	49W	JL086A PSU (each): 450W JL087A PSU (each): 810W	78W
Idle Power	34W	63W	52W
PoE Power (Max Possible)	N/A	840 Watts	N/A
Hibernate Power	11W	23W	11W
Notes	Idle power is the actual power consumption of the device with no ports connected. Maximum power rating and maximum heat dissipation are the worst case theoretical maximum numbers provide for planning the infrastructure with fully loaded PoE (if equipped), 100% traffic, all ports plugged in, and all modules populated.	Idle power is the actual power consumption of the device with no ports connected. Maximum power rating and maximum heat dissipation are the worst case theoretical maximum numbers provide for planning the infrastructure with fully loaded PoE (if equipped), 100% traffic, all ports plugged in, and all modules populated.	Idle power is the actual power consumption of the device with no ports connected. Maximum power rating and maximum heat dissipation are the worst case theoretical maximum numbers provide for planning the infrastructure with fully loaded PoE (if equipped), 100% traffic, all ports plugged in, and all modules populated.

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SPECIFICATIONS

	JL322A Aruba 2930M 48G PoE+ 1-slot Switch	JL323A Aruba 2930M 40G 8 HPE Smart Rate PoE+ 1-slot Switch	R0M67A Aruba 2930M 40G 8 HPE Smart Rate PoE Class 6 1-slot Switch
I/O ports and slots			
	44 Autosensing 10/100/1000 ports (IEEE 802.3 Type 10BASE-T, IEEE 802.3u Type 100BASETX, IEEE 802.3ab Type 1000Base-T, IEEE 802.3at PoE+); Duplex: 10BASE-T/100BASE-TX:half or full;1000BASE-T:full only	36 Autosensing 10/100/1000 ports (IEEE 802.3 Type 10BASE-T, IEEE 802.3u Type 100BASETX, IEEE 802.3ab Type 1000Base-T PoE+); Duplex: 10BASE-T/100BASE-TX:half or full;1000BASE-T:full only	36 Autosensing 10/100/1000 ports (IEEE 802.3 Type 10BASE-T, IEEE 802.3u Type 100BASETX, IEEE 802.3ab Type 1000Base-T PoE Class 6); Duplex: 10BASE-T/100BASE-TX:half or full; 1000BASE-T:full only
	4 Combo 10/100/1000BASE-T PoE+ or 100/1000Mbps SFP Ports	4 Combo 10/100/1000BASE-T PoE+ or 100/1000Mbps SFP Ports	4 Combo 10/100/1000BASE-T PoE Class 6 or 100/1000Mbps SFP Ports
		8 802.3bz 100M, 1/2.5/5GBaseT and 10GbaseT copper PoE+ ports	8 802.3bz 100M, 1/2.5/5GBaseT and 10GbaseT PoE Class 6 ports
Additional ports and slots			
	1 Dual Personality (RJ-45 or USB Micro-B) serial console port	1 Dual Personality (RJ-45 or USB Micro-B) serial console port	1 Dual Personality (RJ-45 or USB Micro-B) serial console port
	1 USB A port for uploading/downloading files	1 USB A port for uploading/downloading files	1 USB A port for uploading/downloading files
	1 100BASE-T Out of Band Management Port	1 100BASE-T Out of Band Management Port	1 100BASE-T Out of Band Management Port
	1 Uplink Slot	1 Uplink Slot	1 Uplink Slot
	1 Stacking Module Slot	1 Stacking Module Slot	1 Stacking Module Slot
	2 Power Supply Slots (power supplies not included)	2 Power Supply Slots (power supplies not included)	2 Power Supply Slots (power supplies not included)
Physical characteristics			
Dimensions	1.73" (Height) x 17.42" (Width) x 12.77" (Depth) (4.39cm x 44.25cm x 32.43cm)	1.73" (Height) x 17.42" (Width) x 12.77" (Depth) (4.39cm x 44.25cm x 32.43cm)	1.73" (Height) x 17.42" (Width) x 12.77" (Depth) (4.39cm x 44.25cm x 32.43cm)
Weight	10.25 lbs 4.65 kg	9.81 lbs 4.45 kg	9.90 lbs 4.49 kg
Memory and Processor			
	Dual Core ARM Cortex A9 @ 1016 MHz	Dual Core ARM Cortex A9 @ 1016 MHz	Dual Core ARM Cortex A9 @ 1016 MHz
	1 GB DDR3 SDRAM	1 GB DDR3 SDRAM	1 GB DDR3 SDRAM
	Packet Buffer Size: 12.38MB and 4.5MB Ingress/7.875MB Egress	Packet Buffer Size: 12.38MB and 4.5MB Ingress/7.875MB Egress	Packet Buffer Size: 12.38MB and 4.5MB Ingress/7.875MB Egress
	4GB eMMC	4GB eMMC	4GB eMMC

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SPECIFICATIONS

	JL322A Aruba 2930M 48G PoE+ 1-slot Switch	JL323A Aruba 2930M 40G 8 HPE Smart Rate PoE+ 1-slot Switch	ROM67A Aruba 2930M 40G 8 HPE Smart Rate PoE Class 6 1-slot Switch
Performance			
10 Mbps Latency	< 98.5µs (FIFO 64 byte packets)	< 98.5µs (FIFO 64 byte packets)	< 98.5 µs (FIFO 64-byte packets)
100 Mbps Latency	< 11.8µs (FIFO 64-byte Packets)	< 11.8µs (FIFO 64-byte Packets)	< 11.8 µs (FIFO 64-byte packets)
1000 Mbps Latency	< 3.1µs (FIFO 64-byte packets)	< 3.1µs (FIFO 64-byte packets)	< 3.1 µs (FIFO 64-byte packets)
2.5 Gbps Latency	N/A	< 6.5µs (FIFO 64-byte packets)	< 6.5 µs (FIFO 64-byte packets)
5 Gbps Latency	N/A	< 4.2µs (FIFO 64-byte packets)	< 4.2 µs (FIFO 64-byte packets)
10 Gbps Latency	< 3.4µs (FIFO 64-byte packets)	< 3.4µs (FIFO 64-byte packets)	< 3.4 µs (FIFO 64-byte packets)
Throughput	112 Mpps	112 Mpps	112 Mpps
Stacking Performance	100 Gbps	100 Gbps	100 Gbps
Switching Capacity	176 Gbps	320 Gbps	320 Gbps
Switching Capacity (Including Stacking)	276 Gbps	420 Gbps	420 Gbps
Routing Table Size	2,000 IPv4, 1,000 IPv6 in hardware, 200 OSPF, 256 Static, 10,000 RIP	2,000 IPv4, 1,000 IPv6 in hardware, 200 OSPF, 256 Static, 10,000 RIP	2,000 IPv4, 1,000 IPv6 in hardware, 200 OSPF, 256 Static, 10,000 RIP
Mac Address Table Size	32768 entries	32768 entries	32768 entries
Environment			
Operating Temperature ¹	32°F to 131°F (0°C to 55°C) up to 5000ft, 32°F to 122°F (0°C to 50°C). Derate -1 degree C for every 1000 ft from 5000 ft to 10000 ft	32°F to 131°F (0°C to 55°C) up to 5000ft, 32°F to 122°F (0°C to 50°C). Derate -1 degree C for every 1000 ft from 5000 ft to 10000 ft	32°F to 131°F (0°C to 55°C) up to 5000ft, 32°F to 122°F (0°C to 50°C). Derate -1 degree C for every 1000 ft from 5000 ft to 10000 ft
Operating Relative Humidity	15% to 95% (Non-condensing) 10,000 ft	15% to 95% (Non-condensing) 10,000 ft	15% to 95% (Non-condensing) 10,000 ft
Non-Operating/ Storage Temperature	-40°C to +70°C up to 15000 ft	-40°C to +70°C up to 15000 ft	-40°C to +70°C up to 15000 ft
Non-Operating/ Storage Relative Humidity	90% at 65C (non-condensing); 15,000 ft	90% at 65C (non-condensing); 15,000 ft	90% at 65C (non-condensing); 15,000 ft
Acoustic	Sound Power LWaD=4.6 Bel, Sound Pressure LpAm, Bystander = 28.9 dB	Sound Power LWaD=4.4 Bel, Sound Pressure LpAm, Bystander = 26.0 dB	Sound Power LWaD=4.5 Bel, Sound Pressure LpAm, Bystander = 27.1 dB
Primary Airflow Direction	Port to Power	Port to Power	Port to Power

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SPECIFICATIONS

	JL322A Aruba 2930M 48G PoE+ 1-slot Switch	JL323A Aruba 2930M 40G 8 HPE Smart Rate PoE+ 1-slot Switch	R0M67A Aruba 2930M 40G 8 HPE Smart Rate PoE Class 6 1-slot Switch
Electrical Characteristics			
Frequency	50/60Hz	50/60Hz	50/60 Hz
Maximum Heat Dissipation	355 BTU/hr 375 kJ/hr	457 BTU/hr 482 kJ/hr	457 BTU/hr 482 kJ/hr
Voltage	JL086A PSU: 100-127/200-240 VAC JL087A PSU: 110-127/200-240 VAC	JL086A PSU: 100-127/200-240 VAC JL087A PSU: 110-127/200-240 VAC	JL086A PSU: 100-127/200-240 VAC JL087A PSU: 110-127/200-240 VAC
Current	JL086A PSU (each): 5A/2.5A JL087A PSU (each): 9A/4.5A	JL086A PSU (each): 5.3/2.6A JL087A PSU (each): 9A/4.5A	JL086A PSU (each): 5.3A/2.6A JL087A PSU (each): 9A/4.5A
Maximum Power Rating	JL086A PSU (each): 470W JL087A PSU (each): 860W	JL086A PSU (each): 495W JL087A PSU (each): 855W	JL086A PSU (each): 495W JL087A PSU (each): 855W
Idle Power	73W	90W	90W
PoE Power (Max Possible)	1440 Watts	1440 Watts	1440 Watts
Hibernate Power	23W	25W	25W
Notes	Idle power is the actual power consumption of the device with no ports connected. Maximum power rating and maximum heat dissipation are the worst case theoretical maximum numbers provide for planning the infrastructure with fully loaded PoE (if equipped), 100% traffic, all ports plugged in, and all modules populated.	Heat dissipation does not include heat dissipated by the PoE-powered devices themselves. Idle power is the actual power consumption of the device with no ports connected. Maximum power rating and maximum heat dissipation are the worst case theoretical maximum numbers provide for planning the infrastructure with 100% traffic, all ports plugged in, and all modules populated.	Heat dissipation does not include heat dissipated by the PoE-powered devices themselves. Idle power is the actual power consumption of the device with no ports connected. Maximum power rating and maximum heat dissipation are the worst case theoretical maximum numbers provide for planning the infrastructure with 100% traffic, all ports plugged in, and all modules populated.

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SPECIFICATIONS

	JL324A Aruba 2930M 24 HPE Smart Rate PoE+ 1-slot Switch	RDM68A Aruba 2930M 24 HPE Smart Rate PoE Class 6 1-slot Switch
I/O ports and slots		
	24 Autosensing 100M, 1/2.5/5GBaseT ports PoE+	24 Autosensing 100M, 1/2.5/5GBaseT PoE Class 6 ports
Additional ports and slots		
	1 Dual Personality (RJ-45 or USB Micro-B) serial console port	1 Dual Personality (RJ-45 or USB Micro-B) serial console port
	1 USB A port for uploading/downloading files	1 USB A port for uploading/downloading files
	1 100BASE-T Out of Band Management Port	1 100BASE-T Out of Band Management Port
	1 Uplink Slot	1 Uplink Slot
	1 Stacking Module Slot	1 Stacking Module Slot
	2 Power Supply Slots (power supplies not included)	2 Power Supply Slots (power supplies not included)
Physical characteristics		
Dimensions	1.73" (Height) x 17.42" (Width) x 12.77" (Depth) (4.39cm x 44.25cm x 32.43cm)	1.73" (Height) x 17.42" (Width) x 12.77" (Depth) (4.39cm x 44.25cm x 32.43cm)
Weight	9.92 lbs 4.50 kg	9.96 lbs 4.52 kg
Memory and Processor		
	Dual Core ARM Cortex A9 @ 1016 MHz	Dual Core ARM Cortex A9 @ 1016 MHz
	1 GB DDR3 SDRAM	1 GB DDR3 SDRAM
	Packet Buffer Size: 12.38MB and 4.5MB Ingress/7.875MB Egress	Packet Buffer Size: 12.38MB and 4.5MB Ingress/7.875MB Egress
	4GB eMMC	4GB eMMC
Performance		
10 Mbps Latency	N/A	N/A
100 Mbps Latency	N/A	N/A
1000 Mbps Latency	< 3.1µs (FIFO 64-byte packets)	< 3.1 µs (FIFO 64-byte packets)
2.5 Gbps Latency	< 6.5µs (FIFO 64-byte packets)	< 6.5 µs (FIFO 64-byte packets)
5 Gbps Latency	4.2µs (FIFO 64-byte packets)	< 4.2 µs (FIFO 64-byte packets)
10 Gbps Latency	< 3.4µs (FIFO 64-byte packets)	< 3.4 µs (FIFO 64-byte packets)
Throughput	112 Mpps	112 Mpps
Stacking Performance	100 Gbps	100 Gbps
Switching Capacity	320 Gbps	320 Gbps
Switching Capacity (Including Stacking)	420 Gbps	420 Gbps
Routing Table Size	2,000 IPv4, 1,000 IPv6 in hardware, 200 OSPF, 256 Static, 10,000 RIP	2,000 IPv4, 1,000 IPv6 in hardware, 200 OSPF, 256 Static, 10,000 RIP
Mac Address Table Size	32768 entries	32768 entries



SPECIFICATIONS

	JL324A Aruba 2930M 24 HPE Smart Rate PoE+ 1-slot Switch	ROM68A Aruba 2930M 24 HPE Smart Rate PoE Class 6 1-slot Switch
Environment		
Operating Temperature ¹	32°F to 113°F (0°C to 45°C) up to 5000ft, 32°F to 104°F (0°C to 40°C). Derate -1 degree C for every 1000 ft from 5000 ft to 10000 ft	32°F to 113°F (0°C to 45°C) up to 5000ft, 32°F to 104°F (0°C to 40°C). Derate -1 degree C for every 1000 ft from 5000 ft to 10000 ft
Operating Relative Humidity	15% to 95% (Non-condensing) 10,000 ft	15% to 95% (Non-condensing) 10,000 ft
Non-Operating/Storage Temperature	-40°C to +70°C up to 15000 ft	-40°C to +70°C up to 15000 ft
Non-Operating/Storage Relative Humidity	90% at 65C (non-condensing); 15,000 ft	90% at 65C (non-condensing); 15,000 ft
Acoustic	Sound Power LWaD=4.8 Bel, Sound Pressure LpAm, Bystander = 31.3 dB	Sound Power LWaD=4.9 Bel, Sound Pressure LpAm, Bystander = 31.6 dB
Primary Airflow Direction	Port to Power	Port to Power
Electrical Characteristics		
Frequency	50/60Hz	50/60 Hz
Maximum Heat Dissipation	522 BTU/hr 551 kJ/hr	522 BTU/hr 551 kJ/hr
Voltage	JL086A PSU: 100-127/200-240 VAC JL087A PSU: 110-127/200-240 VAC	JL086A PSU: 100-127/200-240 VAC JL087A PSU: 110-127/200-240 VAC
Current	JL086A PSU (each): 5.4/2.7A JL087A PSU (each): 9.2/4.6A	JL086A PSU (each): 5.4A/2.7A JL087A PSU (each): 9.2A/4.6A
Maximum Power Rating	JL086A PSU (each): 513W JL087A PSU (each): 873W	JL086A PSU (each): 513W JL087A PSU (each): 873W
Idle Power	101W	101W
PoE Power (Max Possible)	840W	1440W
Hibernate Power	27W	27W
Notes	Heat dissipation does not include heat dissipated by the PoE-powered devices themselves. Idle power is the actual power consumption of the device with no ports connected. Maximum power rating and maximum heat dissipation are the worst case theoretical maximum numbers provide for planning the infrastructure with 100% traffic, all ports plugged in, and all modules populated.	Heat dissipation does not include heat dissipated by the PoE-powered devices themselves. Idle power is the actual power consumption of the device with no ports connected. Maximum power rating and maximum heat dissipation are the worst case theoretical maximum numbers provide for planning the infrastructure with 100% traffic, all ports plugged in, and all modules populated.

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The operating temperature range for an Aruba 2930M switch is 0°C to 50°C (32°F to 122°F) if any of the following transceivers are installed in the switch:

- J9150A HP X132 10G SFP+ LC SR Transceiver
- J9151A HP X132 10G SFP+ LC LR Transceiver
- J9152A HP X132 10G SFP+ LC LRM Transceiver
- J9153A HP X132 10G SFP+ LC ER Transceiver



ARUBA 2930M SWITCH SERIES
SPECIFICATIONS

SPECIFICATIONS	
Safety	
	UL 60950-1, 2nd Edition UL 62368-1: 2nd Edition EN 60950-1:2006 +A11:2009 : A1:2010 +A12:2011 +A2:2013 EN 62368-1: 2nd Edition IEC60950-1:2005 +A1:2009 +A2:2013 IEC62368-1:2014, 2nd Edition CSA 22.2 No. 60950-1-07, 2nd Edition IEC-62368-1: 2nd Edition EN60825-1:2007/IEC 60825-1:2007 Class 1
Emissions	
	EN 55032:2015/CISPR32:2015 Class A CNS 13438: 2006 Class A VCCI Class A FCC Title 47 CFR, Part 15, Class A ICES-003 Class A
Immunity	
Generic	EN 55024:2010/CISPR 24
ESD	IEC 61000-4-2
Radiated	IEC 61000-4-3
EFT/Burst	IEC 61000-4-4
Surge	IEC 61000-4-5
Conducted	IEC 61000-4-6
Power frequency magnetic field	IEC 61000-4-8
Voltage dips and interruptions	IEC 61000-4-11
Harmonics	EN 61000-3-2, IEC 61000-3-2
Flicker	EN 61000-3-3, IEC 61000-3-3
Management	
	Aruba Central Aruba AirWave Network Management IMC—Intelligent Management Center Command-line interface Web browser Configuration menu REST interface SNMP manager Telnet RMON1 FTP Out-of-band management Serial RS-232C Micro USB Serial



STANDARDS AND PROTOCOLS (APPLIES TO ALL PRODUCTS IN SERIES)

Denial of service protection

- CPU DoS Protection

Device management

- RFC 1155 Structure and Mgmt Information (SMIv1)
- RFC 1157 SNMPv1/v2c
- RFC 1591 DNS (client)
- RFC 1901 (Community based SNMPv2)
- RFC 1901-1907 SNMPv2c, SMIv2 and Revised MIB-II
- RFC 1908 (SNMP v1/2 Coexistence)
- RFC 2576 (Coexistence between SNMP V1, V2, V3)
- RFC 2578-2580 SMIv2
- RFC 2579 (SMIv2 Text Conventions)
- RFC 2580 (SMIv2 Conformance)
- RFC 2819 (RMON groups Alarm, Event, History and Statistics only)
- RFC 3416 (SNMP Protocol Operations v2)
- RFC 3417 (SNMP Transport Mappings)
- HTML and telnet management
- HTTP, SSHv1, and Telnet
- Multiple Configuration Files
- Multiple Software Images
- SNMP v3 and RMON RFC support
- SSHv1/SSHv2 Secure Shell
- TACACS/TACACS+
- Web UI

General protocols

- IEEE 802.1ad Q-in-Q
- IEEE 802.1AX-2008 Link Aggregation
- IEEE 802.1D MAC Bridges
- IEEE 802.1p Priority
- IEEE 802.1Q VLANs
- IEEE 802.1s Multiple Spanning Trees
- IEEE 802.1v VLAN classification by Protocol and Port
- IEEE 802.1w Rapid Reconfiguration of Spanning Tree
- IEEE 802.3ab 1000BASE-T
- IEEE 802.3ad Link Aggregation Control Protocol (LACP)
- IEEE 802.3af Power over Ethernet
- IEEE 802.3at PoE+
- IEEE 802.3az Energy Efficient Ethernet
- IEEE 802.3bt 4-pair Power over Ethernet (PoE)
- IEEE 802.3bz 2.5 Gbps and 5 Gbps interfaces
- IEEE 802.3x Flow Control
- RFC 768 UDP
- RFC 783 TFTP Protocol (revision 2)
- RFC 792 ICMP

- RFC 793 TCP
- RFC 826 ARP
- RFC 854 TELNET
- RFC 868 Time Protocol
- RFC 951 BOOTP
- RFC 1058 RIPv1
- RFC 1256 ICMP Router Discovery Protocol (IRDP)
- RFC 1350 TFTP Protocol (revision 2)
- RFC 1519 CIDR
- RFC 1542 BOOTP Extensions
- IEEE 1588v2 Precision Time Protocol (Transparent Clock Mode)¹
- RFC 1918 Address Allocation for Private Internet
- RFC 2030 Simple Network Time Protocol (SNTP) v4
- RFC 2131 DHCP
- RFC 2236 IGMP Snooping
- RFC 2453 RIPv2
- RFC 2865 Remote Authentication Dial In User Service (RADIUS)
- RFC 2866 RADIUS Accounting
- RFC 3046 DHCP Relay Agent Information Option
- RFC 3411 An Architecture for Describing Simple Network Management Protocol (SNMP) Management Frameworks
- RFC 3412 Message Processing and Dispatching for the Simple Network Management Protocol (SNMP)
- RFC 3413 Simple Network Management Protocol (SNMP) Applications
- RFC 3414 User-based Security Model (USM) for version 3 of the Simple Network Management Protocol (SNMPv3)
- RFC 3415 View-based Access Control Model (VACM) for the Simple Network Management Protocol (SNMP)
- RFC 3416 Protocol Operations for SNMP
- RFC 3417 Transport Mappings for the Simple Network Management Protocol (SNMP)
- RFC 3418 Management Information Base (MIB) for the Simple Network Management Protocol (SNMP)
- RFC 3575 IANA Considerations for RADIUS
- RFC 3576 Ext to RADIUS (CoA only)
- RFC 4292 IP Forwarding Table MIB
- RFC 4541 Considerations for Internet Group Management Protocol (IGMP) and Multicast Listener Discovery (MLD) Snooping Switches
- RFC 4675 RADIUS VLAN & Priority
- RFC 4861 Neighbor Discovery for IP version 6 (IPv6)
- RFC 4862 IPv6 Stateless Address Autoconfiguration
- RFC 5905 Network Time Protocol Version 4: Protocol and Algorithms Specification
- UDLD (Uni-directional Link Detection)

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¹ IEEE 1588v2 (PTP) is not supported on the following 2930M models: JL323A, JL324A, R0M67A, R0M68A or 2930M modules: JL325A, JL078A, JL081A, JL083A



IP Multicast

- RFC 1112 IGMP
- RFC 2236 IGMPv2
- RFC 2710 Multicast Listener Discovery (MLD) for IPv6
- RFC 3376 IGMPv3
- RFC 3973 PIM Dense Mode
- RFC 4601 PIM Sparse Mode
- RFC 4541 Considerations for Internet Group Management Protocol (IGMP) and Multicast Listener Discovery (MLD) Snooping Switches
- RFC 5059 Bootstrap Router—Except for scope zones
- RFC 7761 PIM Sparse Mode

IPV6

- RFC 1981 IPv6 Path MTU Discovery
- RFC 2080 RIPng for IPv6
- RFC 2081 RIPng Protocol Applicability Statement
- RFC 2082 RIP-2 MD5
- RFC 2460 IPv6 Specification
- RFC 2464 Transmission of IPv6 over Ethernet Networks
- RFC 2710 Multicast Listener Discovery (MLD) for IPv6
- RFC 2925 Definitions of Managed Objects for Remote Ping, Traceroute, and Lookup Operations (Ping only)
- RFC 2925 Remote Operations MIB (Ping only)
- RFC 3019 MLDv1 MIB
- RFC 3315 DHCPv6 (client and relay)
- RFC 3484 Default Address Selection for IPv6
- RFC 3513 IPv6 Addressing Architecture
- RFC 3596 DNS Extension for IPv6
- RFC 3810 MLDv2 for IPv6
- RFC 4022 MIB for TCP
- RFC 4113 MIB for UDP
- RFC 4251 SSHv6 Architecture
- RFC 4252 SSHv6 Authentication
- RFC 4253 SSHv6 Transport Layer
- RFC 4254 SSHv6 Connection
- RFC 4291 IP Version 6 Addressing Architecture
- RFC 4293 MIB for IP
- RFC 4419 Key Exchange for SSH
- RFC 4443 ICMPv6
- RFC 4541 IGMP & MLD Snooping Switch
- RFC 4861 IPv6 Neighbor Discovery
- RFC 4862 IPv6 Stateless Address Auto-configuration
- RFC 5095 Deprecation of Type 0 Routing Headers in IPv6
- RFC 6620 FCFS SAVI
- draft-ietf-savi-mix

MIBs

- IEEE 802.1ap (MSTP and STP MIB's only)
- IEEE 8021-Bridge-MIB (2008)
- IEEE 8021-Q-Bridge-MIB (2008)
- RFC 1155 Structure & ID of Mgmt Info for TCP/IP Internets
- RFC 1156 (TCP/IP MIB)
- RFC 1157 A Simple Network Management Protocol (SNMP)
- RFC 1213 MIB II
- RFC 1493 Bridge MIB
- RFC 1724 RIPv2 MIB
- RFC 2021 RMONv2 MIB
- RFC 2578 Structure of Management Information Version 2 (SMIv2)
- RFC 2579 Textual Conventions for SMIv2
- RFC 2580 Conformance Statements for SMIv2
- RFC 2613 SMON MIB
- RFC 2618 RADIUS Client MIB
- RFC 2620 RADIUS Accounting MIB
- RFC 2665 Ethernet-Like-MIB
- RFC 2668 802.3 MAU MIB
- RFC 2674 802.1p and IEEE 802.1Q Bridge MIB
- RFC 2737 Entity MIB (Version 2)
- RFC 2819 RMON MIB
- RFC 2863 The Interfaces Group MIB
- RFC 2925 Ping MIB
- RFC 2932 IP (Multicast Routing MIB)
- RFC 2933 IGMP MIB
- RFC 3414 SNMP-User based-SM MIB
- RFC 3415 SNMP-View based-ACM MIB
- RFC 3417 Simple Network Management Protocol (SNMP) over IEEE 802 Networks
- RFC 3418 MIB for SNMPv3
- RFC 4836 Managed Objects for 802.3 Medium Attachment Units (MAU)

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Network management

- IEEE 802.1AB Link Layer Discovery Protocol (LLDP)
- RFC 1155 Structure of Management Information
- RFC 1157 SNMPv1
- RFC 2021 Remote Network Monitoring Management Information Base Version 2 using SMIv2
- RFC 2576 Coexistence between SNMP versions
- RFC 2578 Structure of Management Information Version 2 (SMIv2)
- RFC 2579 Textual Conventions for SMIv2
- RFC 2580 Conformance Statements for SMIv2



- RFC 2819 Four groups of RMON: 1 (statistics), 2 (history), 3 (alarm) and 9 (events)
- RFC 2819 Remote Network Monitoring Management Information Base
- RFC 2856 Textual Conventions for Additional High Capacity Data Types
- RFC 2925 Definitions of Managed Objects for Remote Ping, Traceroute, and Lookup Operations
- RFC 3164 BSD syslog Protocol
- RFC 3176 sFlow
- RFC 3411 SNMP Management Frameworks
- RFC 3412 Message Processing and Dispatching for the Simple Network Management Protocol (SNMP)
- RFC 3413 Simple Network Management Protocol (SNMP) Applications
- RFC 3414 User-based Security Model (USM) for version 3 of the Simple Network Management Protocol (SNMPv3)
- RFC 3415 View-based Access Control Model (VACM) for the Simple Network Management Protocol (SNMP)
- RFC 3418 Management Information Base (MIB) for the Simple Network Management Protocol (SNMP)
- RFC 5424 Syslog Protocol
- ANSI/TIA-1057 LLDP Media Endpoint Discovery (LLDP-MED)
- SNMPv1/v2c/v3
- XRMON

QoS/CoS

- IEEE 802.1p (CoS)
- RFC 2474 DiffServ Precedence, including 8 queues/port
- RFC 2475 DiffServ Architecture
- RFC 2597 DiffServ Assured Forwarding (AF)
- RFC 2598 DiffServ Expedited Forwarding (EF)
- Ingress Rate Limiting

Security

- IEEE 802.1X Port Based Network Access Control
- RFC 1321 The MD5 Message-Digest Algorithm
- RFC 1334 PPP Authentication Protocols (PAP)
- RFC 1492 An Access Control Protocol, Sometimes Called TACACS
- RFC 1492 TACACS+
- RFC 1994 PPP Challenge Handshake Authentication Protocol (CHAP)
- RFC 2082 RIP-2 MD5 Authentication
- RFC 2104 Keyed-Hashing for Message Authentication
- RFC 2138 RADIUS Authentication
- RFC 2139 RADIUS Accounting
- RFC 2246 Transport Layer Security (TLS)

- RFC 2548 Microsoft® Vendor-specific RADIUS Attributes
- RFC 2618 RADIUS Authentication Client MIB
- RFC 2620 RADIUS Accounting Client MIB
- RFC 2698 A Two Rate Three Color Marker
- RFC 2716 PPP EAP TLS Authentication Protocol
- RFC 2818 HTTP Over TLS
- RFC 2865 RADIUS (client only)
- RFC 2865 RADIUS Authentication
- RFC 2866 RADIUS Accounting
- RFC 2867 RADIUS Accounting Modifications for Tunnel Protocol Support
- RFC 2868 RADIUS Attributes for Tunnel Protocol Support
- RFC 2869 RADIUS Extensions
- RFC 2882 NAS Requirements: Extended RADIUS Practices
- RFC 3162 RADIUS and IPv6
- RFC 3576 Dynamic Authorization Extensions to RADIUS
- RFC 3579 RADIUS Support For Extensible Authentication Protocol (EAP)
- RFC 3580 IEEE 802.1X RADIUS 105
- RFC 3580 IEEE 802.1X Remote Authentication Dial In User Service (RADIUS) Usage Guidelines
- RFC 4576 RADIUS Attributes
- Access Control Lists (ACLs)
- draft-grant-tacacs-02 (TACACS)
- Guest VLAN for 802.1X
- MAC Authentication
- MAC Lockdown
- MAC Lockout
- Port Security
- Secure Sockets Layer (SSL)
- SSHv2 Secure Shell
- Web Authentication
- RFC 7030 Enrollment over Secure Transport
- RFC 6614 Transport Layer Security (TLS) Encryption over Radius (RadSec)

ARUBA 2930M SWITCH SERIES ACCESSORIES

Modules

- Aruba 2930M 2-port Stacking Module (JL325A)
- Aruba 3810M/2930M 1QSFP+ 40GbE Module (JL078A)
- Aruba 3810M/2930M 4SFP+ MACsec Module (JL083A)
- Aruba 3810M/2930M 4 1/2.5/5/10 GbE HPE Smart Rate Module (JL081A)

TAA-Compliant Transceivers

- Aruba 1G SFP LC SX 500m MMF TAA XCVR (JL745A)
- Aruba 1G SFP LC LX 10km SMF TAA XCVR (JL746A)
- Aruba 1G SFP RJ45 T 100m Cat5e TAA XCVR (JL747A)
- Aruba 10G SFP+ LC SR 300m MMF TAA XCVR (JL748A)
- Aruba 10G SFP+ LC LR 10km SMF TAA XCVR (JL749A)



Transceivers

- Aruba 100M SFP LC FX 2km MMF XCVR (J9054D)
- Aruba 1G SFP RJ45 T 100m Cat5e XCVR (J8177D)
- Aruba 1G SFP LC SX 500m MMF XCVR (J4858D)
- Aruba 1G SFP LC LX 10km SMF XCVR (J4859D)
- Aruba 1G SFP LC LH 70km SMF XCVR (J4860D)
- Aruba 10G SFP+ LC SR 300m MMF XCVR (J9150D)
- Aruba 10G SFP+ LC LR 10km SMF XCVR (J9151E)
- Aruba 10G SFP+ LC LRM 220m MMF XCVR (J9152D)
- Aruba 10G SFP+ LC ER 40km SMF XCVR (J9153D)
- Aruba 10G SFP+ to SFP+ 1m DAC Cable (J9281D)
- Aruba 10G SFP+ to SFP+ 3m DAC Cable (J9283D)
- Aruba 10G SFP+ to SFP+ 7m DAC Cable (J9285D)
- Aruba 40G QSFP+ LC BiDi 150m MMF XCVR (JL308A)
- HPE X142 40G QSFP+ MPO SR4 Transceiver (JH231A)
- HPE X142 40G QSFP+ LC LR4 SM Transceiver (JH232A)
- HPE X142 40G QSFP+ MPO eSR4 300M XCVR (JH233A)
- HPE X242 40G QSFP+ to QSFP+ 1m DAC Cable (JH234A)
- HPE X242 40G QSFP+ to QSFP+ 3m DAC Cable (JH235A)
- HPE X242 40G QSFP+ to QSFP+ 5m DAC Cable (JH236A)

Stacking cables

- Aruba 2920/2930M 0.5M Stacking Cable (J9734A)
- Aruba 2920/2930M 1m Stacking Cable (J9735A)
- Aruba 2920/2930M 3m Stacking Cable (J9736A)

Power supplies

- Aruba X371 12VDC 250W 100-240VAC Power Supply (JL085A)
- Aruba X372 54VDC 680W 100-240VAC Power Supply (JL086A)
- Aruba X372 54VDC 1050W 110-240VAC Power Supply (JL087A)

Mounting kit

- HPE X410 1U Universal 4-post Rack Mounting Kit (J9583A)
- Aruba X414 1U Universal 4-post Rack Mounting Kit (J9583B)

Cables

- Aruba X2C2 RJ45 to DB9 Console Cable (JL448A)

Aruba Central Foundation Licenses

- Aruba Central Switch 6200/29xx Foundation 1 year Subscription E-STU (Q9Y73AAE)
- Aruba Central Switch 6200/29xx Foundation 3 year Subscription E-STU (Q9Y74AAE)
- Aruba Central Switch 6200/29xx Foundation 5 year Subscription E-STU (Q9Y75AAE)
- Aruba Central Switch 6200/29xx Foundation 7 year Subscription E-STU (Q9Y76AAE)
- Aruba Central Switch 6200/29xx Foundation 10 year Subscription E-STU (Q9Y77AAE)
- Aruba Central On-Premises 62xx or 29xx Switch Foundation 1 year Subscription E-STU (R6U78AAE)
- Aruba Central On-Premises 62xx or 29xx Switch Foundation 3 year Subscription E-STU (R6U79AAE)
- Aruba Central On-Premises 62xx or 29xx Switch Foundation 5 year Subscription E-STU (R6U80AAE)
- Aruba Central On-Premises 62xx or 29xx Switch Foundation 7 year Subscription E-STU (R6U81AAE)
- Aruba Central On-Premises 62xx or 29xx Switch Foundation 10 year Subscription E-STU (R6U82AAE)

For details and complete listing of Aruba Central licensing options, please refer to the Aruba Central Data Sheet.

Support

- JL319A: 4 Hour Onsite 3 Year (H1TQ7E)
- JL320A: 4 Hour Onsite 3 Year (H1TZ8E)
- JL321A: 4 Hour Onsite 3 Year (H2BS5E)
- JL322A: 4 Hour Onsite 3 Year (H2CB6E)
- JL323A: 4 Hour Onsite 3 Year (HT6V1E)
- JL324A: 4 Hour Onsite 3 Year (HT6V1E)
- R0M67A: 4 Hour Onsite 3 Year (HT6V1E)
- R0M68A: 4 Hour Onsite 3 Year (HT6V1E)

For Aruba Central hardware only support, 24x7 TAC support, and many other support options, go to Support Services Central SKU lookup tool.



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DATA SHEET

ARUBA 510 SERIES CAMPUS ACCESS POINTS

Very high Wi-Fi 6 (802.11ax) performance with dual radios

Aruba Wi-Fi 6 access points provide high-performance connectivity for any organization experiencing growing numbers of IoT and mobility requirements. With a maximum real-world aggregate data rate of 2.69 Gbps (HE80/HE20), they deliver the speed and reliability needed for any enterprise environment.

INCREDIBLE EFFICIENCY

The 510 Series APs are also designed to optimize user experience by maximizing Wi-Fi efficiency and dramatically reducing airtime contention between clients.

Features include Orthogonal frequency-division multiple access (OFDMA), multi-user MIMO and cellular optimization. With up to 4 spatial streams (4SS) and 160MHz channel bandwidth (VHT160), the 510 Series provides groundbreaking wireless capabilities for any enterprise.

Read the Multi-User 802.11ax white paper for further information.

Advantages of OFDMA

This capability allows Aruba's APs to handle multiple Wi-Fi 6 capable clients on each channel simultaneously, regardless of device or traffic type. Channel utilization is optimized by handling each transaction via smaller sub-carriers or resource units (RUs), which means that clients are sharing a channel and not competing for airtime and bandwidth.

The following table highlights the number of available resources units per Wi-Fi Channel used:

NUMBER OF CONCURRENT CLIENTS PER CHANNEL PER RADIO*	
Prior Wi-Fi generations	1 at a time
Wi-Fi 6 in 20 MHz	Up to 9 at a time
Wi-Fi 6 in 40 MHz	Up to 18 at a time
Wi-Fi 6 in 80 MHz	Up to 37 at a time
Wi-Fi 6 in 160 MHz	Up to 74 at a time

* Client density varies based on configured network settings



KEY FEATURES

- 2.69 Gbps maximum real-world speed (HE80/HE20)
- WPA3 and Enhanced Open security
- Built-in technology that resolves sticky client issues for Wi-Fi 6 and Wi-Fi 5 devices
- OFDMA and MU-MIMO for enhanced multi-user efficiency
- IoT-ready Bluetooth 5 and Zigbee support

Aruba Air Slice™ for Extended OFDMA Assurance

Initially, APs in controller-less mode (Instant) can provide SLA-grade performance by allocating RUs to specific traffic types. By combining Aruba's Policy Enforcement Firewall (PEF) and Layer 7 deep packet inspection (DPI) to identify user roles and applications, the APs will dynamically allocate the bandwidth needed. Non-Wi-Fi 6 clients can also benefit.

Air Slice™ for APs in controller mode will be supported in a future software release.

Multi-user MIMO (MU-MIMO)

The 510 Series APs support downlink MU-MIMO (5GHz radio) to maximize the use of its MIMO radio capabilities by simultaneously exchanging data with multiple single or dual stream client devices.



Wi-Fi 6 and MU-MIMO aware client optimization

Aruba's patented AI-powered ClientMatch technology eliminates sticky client issues by placing Wi-Fi 6 capable devices on the best available AP. Session metrics are used to steer mobile devices to the best AP based on available bandwidth, types of applications being used and traffic type – even as users roam.

Aruba Advanced Cellular Coexistence (ACC)

This feature uses built-in filtering to automatically minimize the impact of interference from cellular networks, distributed antenna systems (DAS), and commercial small cell or femtocell equipment.

Intelligent Power Monitoring (IPM)

Aruba APs continuously monitor and report hardware energy consumption. They can also be configured to enable or disable capabilities based on available PoE power – ideal when wired switches have exhausted their power budget.

IOT PLATFORM CAPABILITIES

Like all Aruba Wi-Fi 6 APs, the 510 Series includes an integrated Bluetooth 5 and 802.15.4 radio (for Zigbee support) to simplify deploying and managing IoT-based location services, asset tracking services, security solutions and IoT sensors. This allows organizations to leverage the 510 Series as an IoT platform, which eliminates the need for an overlay infrastructure and additional IT resources.

Target Wake Time (TWT)

Ideal for IoTs that communicate infrequently, TWT establishes a schedule for when clients need to communicate with an AP. This helps improve client power savings and reduces airtime contention with other clients.

ARUBA SECURE INFRASTRUCTURE

The Aruba 510 Series includes components of Aruba's 360 Secure Fabric to help protect user authentication and wireless traffic. Select capabilities include:

WPA3 and Enhanced Open

Support for stronger encryption and authentication is provided via the latest version of WPA for enterprise protected networks.

Enhanced Open offers seamless new protection for users connecting to open networks where each session is automatically encrypted to protect user passwords and data on guest networks.

WPA2-MPSK

MPSK enables simpler passkey management for WPA2 devices – should the Wi-Fi password on one device or device type change, no additional changes are needed for other devices. Requires ClearPass Policy Manager.

VPN Tunnels

In Remote AP (RAP) and IAP-VPN deployments, the Aruba 510 Series can be used to establish a secure SSL/IPSec VPN tunnel to a Mobility Controller that is acting as a VPN concentrator.

Trusted Platform Module (TPM)

For enhanced device assurance, all Aruba APs have an installed TPM for secure storage of credentials and keys, and boot code.

SIMPLE AND SECURE ACCESS

To simplify policy enforcement, the Aruba 510 Series uses Aruba's policy enforcement firewall (PEF) feature to encapsulate all traffic from the AP to the Mobility Controller (or Gateway) for end-to-end encryption and inspection. Policies are applied based on user role, device type, applications, and location. This reduces the manual configuration of SSIDs, VLANs and ACLs. PEF also serves as the underlying technology for Aruba Dynamic Segmentation.

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HIGH-DENSITY CONNECTIVITY

Each 510 Series AP provides connectivity for a maximum of 512 associated clients per radio (1024 in total). In real-world scenarios, the maximum recommended client density is dependent on environmental conditions.

Flexible operation and management

A unique feature of Aruba APs is the ability to operate in either controllerless (Instant) or controller-based mode.

Controller-less (Instant) mode

In controllerless mode, one AP serves as a virtual controller for the entire network. Learn more about Instant mode in this technology brief.

Mobility Controller mode

For optimized network performance, roaming and security, APs tunnel all traffic to a mobility controller for centrally managed traffic forwarding and segmentation, data encryption, and policy enforcement. Learn more in the ArubaOS datasheet.



Management options

Available management solutions include Aruba Central (cloud-managed) or Aruba AirWave – a multi-vendor on-premises management solution.

For large installations across multiple sites, APs can be factory-shipped and can be activated with Zero Touch Provisioning through Aruba Central or AirWave. This reduces deployment time, centralizes configuration, and helps manage inventory.

ADDITIONAL WI-FI FEATURES

Each AP also includes the following standards-based technologies:

Transmit beamforming (TxBF)

Increased signal reliability and range

Passpoint Wi-Fi (Release 2) (Hotspot 2.0)

Seamless cellular-to-Wi-Fi carryover for guests

Dynamic Frequency Selection (DFS)

Optimized use of available RF spectrum

Maximum Ratio Combining (MRC)

Improved receiver performance

Cyclic Delay/Shift Diversity (CDD/CSD)

Greater downlink RF performance

Space-Time Block Coding

Increased range and improved reception

Low-Density Parity Check (LDPC)

High-efficiency error correction for increased throughput

SPECIFICATIONS

Hardware variants

- AP-514: External antenna models
- AP-515: Internal antenna models

Wi-Fi radio specifications

- AP type: Indoor, dual radio, 5GHz 802.11ax 4x4 MIMO and 2.4GHz 802.11ax 2x2 MIMO
- 5GHz radio:
 - Four spatial stream Single User (SU) MIMO for up to 4.8Gbps wireless data rate to individual 4SS HE160 802.11ax client devices (max)
 - Two spatial stream Single User (SU) MIMO for up to 1.2Gbps wireless data rate to individual 2SS HE80 802.11ax client devices (typical)

- Four spatial stream Multi User (MU) MIMO for up to 4.8Gbps wireless data rate to up to four 1SS or two 2SS HE160 802.11ax DL-MU-MIMO capable client devices simultaneously (max)
- Four spatial stream Multi User (MU) MIMO for up to 2.4Gbps wireless data rate to up to four 1SS or two 2SS HE80 802.11ax DL-MU-MIMO capable client devices simultaneously (typical)
- 2.4GHz radio:
 - Two spatial stream Single User (SU) MIMO for up to 574Mbps wireless data rate to 2SS HE40 802.11ax client devices (max)
 - Two spatial stream Single User (SU) MIMO for up to 287Mbps wireless data rate to 2SS HE20 802.11ax client devices (typical)
- Support for up to 512 associated client devices per radio, and up to 16 BSSIDs per radio
- Supported frequency bands (country-specific restrictions apply):
 - 2.400 to 2.4835GHz
 - 5.150 to 5.250GHz
 - 5.250 to 5.350GHz
 - 5.470 to 5.725GHz
 - 5.725 to 5.850GHz
- Available channels: Dependent on configured regulatory domain
- Dynamic frequency selection (DFS) optimizes the use of available RF spectrum
- Supported radio technologies:
 - 802.11b: Direct-sequence spread-spectrum (DSSS)
 - 802.11a/g/n/ac: Orthogonal frequency-division multiplexing (OFDM)
 - 802.11ax: Orthogonal frequency-division multiple access (OFDMA) with up to 16 resource units (for an 80MHz channel)
- Supported modulation types:
 - 802.11b: BPSK, QPSK, CCK
 - 802.11a/g/n: BPSK, QPSK, 16-QAM, 64-QAM, 256-QAM (proprietary extension)
 - 802.11ac: BPSK, QPSK, 16-QAM, 64-QAM, 256-QAM, 1024-QAM (proprietary extension)
 - 802.11ax: BPSK, QPSK, 16-QAM, 64-QAM, 256-QAM, 1024-QAM



- 802.11n high-throughput (HT) support: HT20/40
- 802.11ac very high throughput (VHT) support: VHT20/40/80/160
- 802.11ax high efficiency (HE) support: HE20/40/80/160
- Supported data rates (Mbps) :
 - 802.11b: 1, 2, 5.5, 11
 - 802.11a/g: 6, 9, 12, 18, 24, 36, 48, 54
 - 802.11n (2.4GHz): 6.5 to 300 (MCS0 to MCS15, HT20 to HT40)
 - 802.11n (5GHz): 6.5 to 600 (MCS0 to MVC31, HT20 to HT40)
 - 802.11ac: 6.5 to 3,467 (MCS0 to MCS9, NSS = 1 to 4, VHT20 to VHT160)
 - 802.11ax (2.4GHz): 3.6 to 574 (MCS0 to MCS11, NSS = 1 to 2, HE20 to HE40)
 - 802.11ax (5GHz): 3.6 to 4,803 (MCS0 to MCS11, NSS = 1 to 4, HE20 to HE160)
- 802.11n/ac/ax packet aggregation: A-MPDU, A-MSDU
- Transmit power: Configurable in increments of 0.5 dBm
- Maximum (aggregate, conducted total) transmit power (limited by local regulatory requirements):
 - 2.4 GHz band: +21 dBm (18dBm per chain)
 - 5 GHz band: +24 dBm (18 dBm per chain)
 - Note: conducted transmit power levels exclude antenna gain. For total (EIRP) transmit power, add antenna gain.
- Advanced Cellular Coexistence (ACC) minimizes the impact of interference from cellular networks
- Maximum ratio combining (MRC) for improved receiver performance
- Cyclic delay/shift diversity (CDD/CSD) for improved downlink RF performance
- Space-time block coding (STBC) for increased range and improved reception
- Low-density parity check (LDPC) for high-efficiency error correction and increased throughput
- Transmit beam-forming (TxBF) for increased signal reliability and range
- 802.11ax Target Wait Time (TWT) to support low-power client devices

Wi-Fi antennas

- AP-514: Four (female) RP-SMA connectors for external dual band antennas (A0 through A3, corresponding with radio chains 0 through 3). Worst-case internal loss between radio interface and external antenna connectors (due to diplexing circuitry): 1.3dB in 2.4GHz and 1.7dB in 5GHz.

- AP-515: Four integrated dual-band downtilt omni-directional antennas for 4x4 MIMO with peak antenna gain of 4.2dBi in 2.4GHz and 7.5dBi in 5GHz. Built-in antennas are optimized for horizontal ceiling mounted orientation of the AP. The downtilt angle for maximum gain is roughly 30 degrees.
 - Combining the patterns of each of the antennas of the MIMO radios, the peak gain of the effective per-antenna pattern is 3.8dBi in 2.4GHz and 4.6dBi in 5GHz.

Additional interfaces

- E0: HPE SmartRate port (RJ-45, maximum negotiated speed 2.5Gbps)
 - Auto-sensing link speed (100/1000/2500BASE-T) and MDI/MDX
 - 2.5Gbps speed complies with NBase-T and 802.3bz specifications
 - PoE-PD: 48Vdc (nominal) 802.3af/at/bt (class 3 or higher)
 - 802.3az Energy Efficient Ethernet (EEE)
- E1: 10/100/1000BASE-T Ethernet network interface (RJ-45)
 - Auto-sensing link speed and MDI/MDX
 - 802.3az Energy Efficient Ethernet (EEE)
- Link aggregation (LACP) support between both network ports for redundancy and increased capacity
- DC power interface: 12Vdc (nominal, +/- 5%), accepts 2.1mm/5.5mm center-positive circular plug with 9.5mm length
- USB 2.0 host interface (Type A connector)
 - Capable of sourcing up to 1A / 5W to an attached device
- Bluetooth 5 and Zigbee (802.15.4) radio (2.4GHz)
 - Bluetooth 5: up to 8dBm transmit power (class 1) and -95dBm receive sensitivity
 - Zigbee: up to 8dBm transmit power and -97dBm receive sensitivity
 - Integrated vertically polarized omnidirectional antenna with roughly 30 degrees downtilt and peak gain of 3.5dBi (AP-515) or 4.9dBi (AP-514)
- Visual indicators (two multi-color LEDs): for System and Radio status
- Reset button: factory reset, LED mode control (normal/off)
- Serial console interface (proprietary, micro-B USB physical jack)
- Kensington security slot



Power sources and power consumption

- The AP supports direct DC power and Power over Ethernet (PoE; on port E0)
- When both power sources are available, DC power takes priority over PoE
- Power sources are sold separately; see the ordering Information section below for details
- When powered by DC or 802.3at (class 4) / 802.3bt (class 5) PoE, the AP will operate without restrictions.
- When powered by 802.3af (class 3) PoE and with the IPM feature enabled, the AP will start up in unrestricted mode, but it may apply restrictions depending on the PoE budget and actual power. What IPM restrictions to apply, and in what order, is programmable.
- Operating the AP with an 802.3af (class 3 or lower) PoE source and IPM disabled is not supported.
- Maximum (worst-case) power consumption:
 - DC powered: 16.0W
 - PoE powered (802.3af, IPM enabled): 13.5W
 - PoE powered (802.3at/bt): 20.8W
 - All numbers above are without an external USB device connected. When sourcing the full 5W power budget to such a device, the incremental (worst-case) power consumption for the AP is up to 5.7W (PoE powered) or 5.5W (DC powered).
- Maximum (worst-case) power consumption in idle mode: 12.6W (PoE) or 9.7W (DC)
- Maximum (worst-case) power consumption in deep-sleep mode: 5.9W (PoE) or 1.5W (DC)

Mounting details

A mounting bracket has been pre-installed on the back of the AP. This bracket is used to secure the AP to any of the (sold separately) mount kits; see the ordering Information section below for details.

Mechanical specifications

- Dimensions/weight (AP-515; unit, excluding mount bracket):
 - 200mm (W) x 200mm (D) x 46mm (H)/ 7.9" (W) x 7.9" (D) x 1.8" (H)
 - 810g/28.5oz
- Dimensions/weight (AP-515; shipping):
 - 230mm (W) x 220mm (D) x 72mm (H)/ 9.1" (W) x 8.7" (D) x 2.8" (H)
 - 1010g/35.5oz

Environmental specifications

- Operating conditions
 - Temperature: 0C to +50C/+32F to +122F
 - Humidity: 5% to 93% non-condensing
 - AP is plenum rated for use in air-handling spaces
 - ETS 300 019 class 3.2 environments
- Storage and transportation conditions
 - Temperature: -40C to +70C/-40F to +158F
 - Humidity: 5% to 93% non-condensing
 - ETS 300 019 classes 1.2 and 2.3 environments

Reliability

Mean Time Between Failure (MTBF): 560,000hrs (64yrs) at +25C operating temperature.

Regulatory compliance

- FCC/ISED
- CE Marked
- RED Directive 2014/53/EU
- EMC Directive 2014/30/EU
- Low Voltage Directive 2014/35/EU
- UL/IEC/EN 60950
- EN 60601-1-1, EN60601-1-2
- Railway Certs (AP-515 Only):
 - EN 50155:2017 - Railway Applications
 - EN 50121-1:2017 - Railway EMC
 - EN 50121-3-2 - Railway EMC
 - EN 50121-4:2016 - Railway Immunity
 - IEC 61373 ed2:2008 - Railway Shock and Vibration

For more country-specific regulatory information and approvals, please see your Aruba representative.



Regulatory model numbers

- AP-514: APIN0514
- AP-515: APIN0515

Certifications

- UL2043 plenum rating
- Wi-Fi Alliance:
 - Wi-Fi CERTIFIED a, b, g, n, ac, ax
 - WPA, WPA2 and WPA3 – Enterprise with CNSA option, Personal(SAE), Enhanced Open (OWE)
 - WMM, WMM-PS, Wi-Fi Vantage, W-Fi Agile Multiband
 - Passpoint (release 2)
- Bluetooth SIG

WARRANTY

Aruba’s hardware limited lifetime warranty.

MINIMUM OPERATING SYSTEM SOFTWARE VERSIONS

ArubaOS and Aruba InstantOS 8.4.0.0 (with some restrictions). For unrestricted operation, use 8.6.0.0 or later.

RF PERFORMANCE TABLE

Band, rate	Maximum transmit power (dBm) per transmit chain	Receiver sensitivity (dBm) per receive chain
2.4GHz, 802.11b		
1Mbps	18	-96
11Mbps	18	-88
2.4GHz, 802.11g		
6Mbps	18	-93
54Mbps	17	-75
2.4GHz, 802.11n HT20		
MCS0	18	-93
MCS7	16	-75
2.4GHz, 802.11ax HE20		
MCS0	18	-92
MCS11	14	-62
5GHz, 802.11a		
6Mbps	18	-93
54Mbps	17	-75
5GHz, 802.11n HT20		
MCS0	18	-93
MCS7	16	-73
5GHz, 802.11n HT40		
MCS0	18	-90
MCS7	16	-70

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RF PERFORMANCE TABLE

Band, rate	Maximum transmit power (dBm) per transmit chain	Receiver sensitivity (dBm) per receive chain
5GHz, 802.11ac VHT20		
MCS0	18	-93
MCS9	16	-68
5GHz, 802.11ac VHT40		
MCS0	18	-90
MCS9	16	-65
5GHz, 802.11ac VHT80		
MCS0	18	-87
MCS9	16	-62
5GHz, 802.11ac VHT160		
MCS0	18	-84
MCS9	16	-59
5GHz, 802.11ax HE20		
MCS0	18	-90
MCS11	14	-60
5GHz, 802.11ax HE40		
MCS0	18	-87
MCS11	14	-57
5GHz, 802.11ax HE80		
MCS0	18	-84
MCS11	14	-54
5GHz, 802.11ax HE160		
MCS0	18	-81
MCS11	13	-51

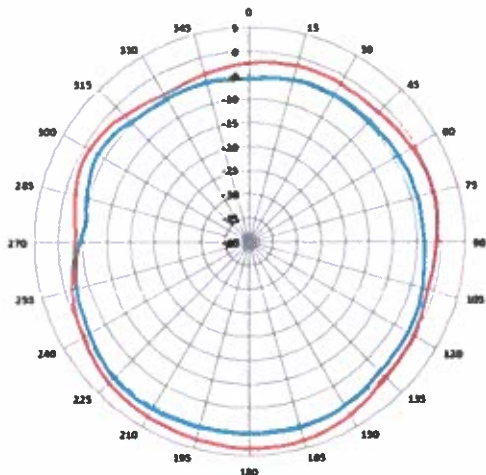
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ANTENNA PATTERN PLOTS

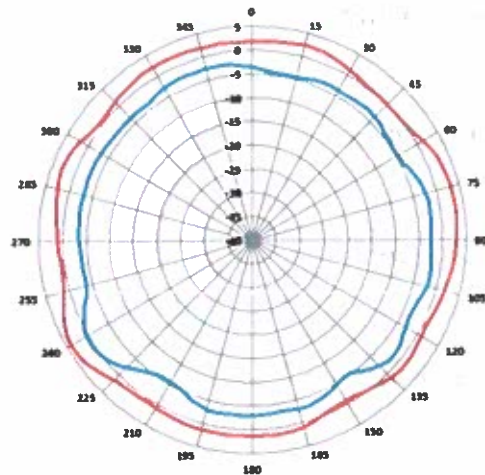
Horizontal planes (top view)

Showing azimuth (0 degrees) and 30 degrees downtilt patterns (averaged patterns for all applicable antennas)



— 2.44GHz WiFi (R1) Average Azimuth — 2.44GHz WiFi (R1) Average Downtilt

2.44GHz Wi-Fi (antennas 1, 2)

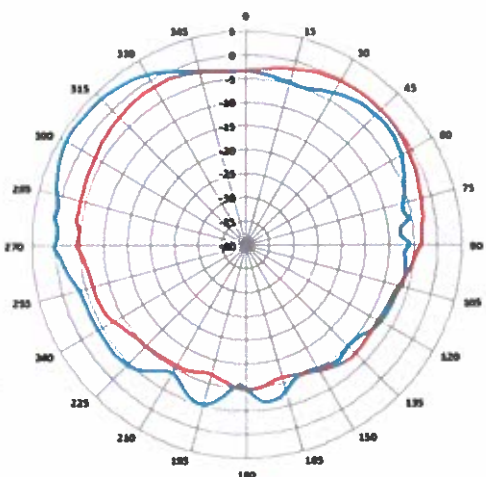


— 5.5GHz WiFi (R0) Average Azimuth — 5.5GHz WiFi (R0) Average Downtilt 15

5.5GHz Wi-Fi (antennas 1, 2, 3, 4)

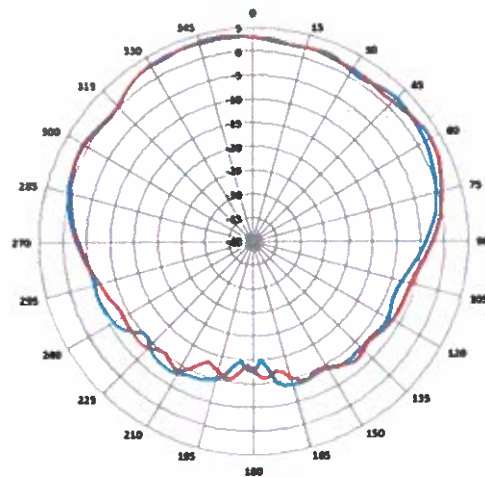
Vertical (elevation) planes (side view, AP facing up)

Showing side view with AP rotated 0 and 90 degrees (averaged patterns for all applicable antennas)



— 2.44GHz WiFi (R1) Average Elevation 0 — 2.44GHz WiFi (R1) Average Elevation 90

2.44GHz Wi-Fi (antennas 1, 2)



— 5.5GHz WiFi (R0) Average Elevation 0 — 5.5GHz WiFi (R0) Average Elevation 90

5.5GHz Wi-Fi (antennas 1, 2, 3, 4)



ORDERING INFORMATION

Part Number	Description
Aruba 510 Series Campus Access Points	
Q9H54A	Aruba AP-514 (EG) Dual Radio 4x4:4 + 2x2:2 802.11ax External Antennas Unified Campus AP
Q9H55A	Aruba AP-514 (IL) Dual Radio 4x4:4 + 2x2:2 802.11ax External Antennas Unified Campus AP
Q9H56A	Aruba AP-514 (JP) Dual Radio 4x4:4 + 2x2:2 802.11ax External Antennas Unified Campus AP
Q9H57A	Aruba AP-514 (RW) Dual Radio 4x4:4 + 2x2:2 802.11ax External Antennas Unified Campus AP
Q9H58A	Aruba AP-514 (US) Dual Radio 4x4:4 + 2x2:2 802.11ax External Antennas Unified Campus AP
Q9H59A	Aruba AP-515 (EG) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP
Q9H62ACM	Aruba CM AP-515 (RW) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP
Q9H63ACM	Aruba CM AP-515 (US) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP
Q9H60A	Aruba AP-515 (IL) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP
Q9H61A	Aruba AP-515 (JP) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP
Q9H62A	Aruba AP-515 (RW) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP
Q9H63A	Aruba AP-515 (US) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP
Q9H64A	Aruba AP-514 (EG) TAA Dual Radio 4x4:4 + 2x2:2 802.11ax External Antennas Unified Campus AP
Q9H65A	Aruba AP-514 (IL) TAA Dual Radio 4x4:4 + 2x2:2 802.11ax External Antennas Unified Campus AP
Q9H66A	Aruba AP-514 (JP) TAA Dual Radio 4x4:4 + 2x2:2 802.11ax External Antennas Unified Campus AP
Q9H67A	Aruba AP-514 (RW) TAA Dual Radio 4x4:4 + 2x2:2 802.11ax External Antennas Unified Campus AP
Q9H68A	Aruba AP-514 (US) TAA Dual Radio 4x4:4 + 2x2:2 802.11ax External Antennas Unified Campus AP
Q9H69A	Aruba AP-515 (EG) TAA Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP
Q9H70A	Aruba AP-515 (IL) TAA Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP
Q9H71A	Aruba AP-515 (JP) TAA Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP
Q9H72A	Aruba AP-515 (RW) TAA Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP
Q9H73A	Aruba AP-515 (US) TAA Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP

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Note: All hardware SKUs can be managed by Aruba Central. Central Managed (CM) SKUs are used for simplified ordering within US and Canada only.

For more ordering information and compatible accessories, please refer to the ordering guide.



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**SHI Response to Nye County School District
E-rate #220001844**

01/05/2022

**FCC RN #0022242192
SPIN #143012572**

**For E-rate questions:
Erate@SHI.com**



01/05/2022

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

Kmarshall@nyeschools.org

Dear Nye County School District,

Thank you for your interest in SHI, and for the opportunity to participate in Nye County School District's request for E-rate funding. As an authorized E-rate Service Provider since 1998, we are uniquely positioned to be your cost-efficient, full-service supplier.

Our customer service and E-rate qualifications are second to none.

SHI provides world class support and service to all our customers, and we have a proven record of success with customers of similar size and nature. Our FCC Registration Number (FCC RN) #0022242192 has Green Light status with the FCC, and our Service Provider Identification Number (SPIN) #143012572 is in good standing.

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We are able to respond for both Category 1 and 2 services and products.

Leveraging our broad range of authorizations and manufacturer relationships, along with a \$750M networking practice, SHI is prepared to support all requirements contained in this response and offer a complete solution for your IT procurement needs. Our proposal provides a streamlined and efficient managed program designed to help you painlessly meet your IT goals in a cost-efficient manner.

We have a dedicated support team to help with all E-rate needs.

We want to ensure that the solution we build together meets your technology goals within your budget, and we've built a team to back that up. Our growing team of E-rate experts includes E-rate Program Managers, dedicated OEM experts, and vendor neutral datacenter and networking professionals.

Thank you for your consideration, and we look forward to working with you on this project!

Respectfully,

Jonathan Koffler
Account Executive
Jonathan_Koffler@shi.com
908-421-4011

EXECUTIVE SUMMARY

With over 20 years as an E-rate Service Provider, SHI helps schools, districts, and libraries leverage E-rate funds to get services and products they need, especially those they otherwise could not afford.

SHI focuses on offering cost-effective and compelling solutions to ensure that every E-rate dollar secured can be utilized to achieve each customer's specific needs and ultimately empower learning in the communities they serve. In support of this initiative, SHI established a dedicated team of E-rate experts that consists of tenured Senior E-rate Program Specialists, E-rate Business Development Managers, dedicated OEM experts, and agnostic data center and networking professionals. Through SHI's E-rate team, SHI Solutions supports both Category 1 and 2 services and products.

The E-rate program provides discounts on services and products essential for classrooms and libraries to receive broadband and networking solutions. Discounts depend on the level of need and the location of the entity receiving service but typically range from 20% to 90% of the cost of eligible services.

We recognize the needs of educators and can help you make the best choices for those needs, including Mobility; Networking Infrastructure upgrades; Security and Cybersecurity; Virtualization, and, of course, Cost Savings. SHI offers pre-sales support with our Solutions Team and a vendor-neutral approach to all of our advising, focusing on your needs rather than one specific OEM. In support of your eligible networking components strictly for Cat2, SHI's tenured Networking team understands the challenges of deploying and maintaining your infrastructure. We have the technical expertise to help you address, acquire, and adopt solutions to ensure you implement an efficient, secure, and cost-effective solution. Our Networking team is experienced in supporting our customers and evaluating your current environment, and providing recommendations. These discussions include understanding details on your upcoming projects/refreshes of equipment and your current pain points. The Team can help K-12 school districts and libraries determine what manufacturer to lead with based on your current setup, goals, and needed functionality.

SHI TOP NETWORKING PARTNERS



As an eligible Service Provider under the Schools and Libraries Program, SHI focuses on providing our library and K-12 customers with complete solutions for their IT initiatives and technology plans. SHI can help you with cost-effective and innovative solutions delivering world-class customer service and support through long-term relationships with industry-leading hardware manufacturers, software publishers, and service providers.

FOUNDED
1989

2020 REVENUE \$11 BILLION

5,000+ EMPLOYEES WORLD WIDE

GLOBAL HQ+20
TOP 3 DIVISION HQ'S
NJ | TX | UK | HK
+ 30 MORE AROUND THE GLOBE

SUPPORTING 10 MILLION END-USERS

LARGEST MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE (MWBE) IN THE UNITED STATES

ISO 9001 CERTIFIED

VOTED BEST PLACE TO WORK 9X

CONSORTIUM STATE CONTRACTS IN ALL 50 STATES



E-RATE PROCESS

FILING A FORM 471

This formally declares that you have selected SHI for your project and tells us what the project entails and how much funding you have requested. Once you have filed your Form 471, you'll receive a Funding Commitment Decision Letter (FCDL) formalizing your agreement to work with SHI.

FILING A FORM 486

FCC Form 486, also known as the Receipt of Service Confirmation and Children's Internet Protection Act Certification Form, is a form that must be filed by you before any reimbursements can be paid out. Its purpose is to alert USAC that services, on which discounts have been approved as indicated in a funding letter, are indeed being provided by the service provider. The Form 486 can be submitted only after receiving an FCDL.

INVOICING METHODS

There are two types of invoicing methods used to invoice USAC:

- **Form 472 Billed Entity Applicant Reimbursement (BEAR)** – With BEAR invoices, you'll pay SHI in full on normal net 30 terms upfront. Then on July 1st, once the FCDL and Form 486 are issued, SHI certifies the BEAR form for reimbursement.
- **Form 474 Service Provider Invoice (SPI)** – With SPI invoices, the order cannot be placed until 7/1 and the FCDL letters and Form 486 are received. Once the paperwork is settled, SHI will issue two invoices: one to USAC for the portion they are funding, and a second to you for the remaining balance, if applicable.

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Please keep in mind that funds are released on July 1st to all applicants that are approved for funding by USAC.

SHI GREEN LIGHT STATUS

The screenshot shows the FCC's Red Light Display System (RLDS) interface. At the top, the FCC logo and "Federal Communications Commission" are visible. The main heading is "Red Light Display System (RLDS)". Below this, there is a navigation bar with "FCC | Fees | Red Light Display System" and a link to "FCC Site Map". The user is logged in as "FRN: SHI INTERNATIONAL CORP. (0022242192)" with a "Log Out" link. The page title is "Current Status of FRN 0022242192". The status is "Green", indicating no delinquent bills. A message states: "You have no delinquent bills which would restrict you from doing business with the FCC." Below this, a detailed note explains that the RLDS checks all FRNs associated with the same TIN for delinquent non-tax debts. The system was last updated on 10/29/2021 at 6:31 AM and updates daily at approximately 7 a.m. ET.



TERMS AND CONDITIONS

A. E-RATE STATUS

Customer represents and warrants that it qualifies as eligible to receive E-rate discounts.

B. E-RATE PURCHASES

Customer represents and warrants that all purchases of products shall be for its own use and shall be installed and made operational within the specific funding year period set forth by E-rate Program rules.

C. PRICE AND PAYMENT TERMS

Payment terms are subject to continuing credit approval by SHI. SHI may, at SHI's reasonable discretion, change credit or payment terms at any time when, Customer's financial condition, previous payment record, or the nature of Customer's relationship with SHI so warrants.

SHI may suspend or withhold delivery of product(s) if (i) Customer fails to pay any sum due to SHI, until final and complete payment is received or (ii) Customer is in violation of applicable laws and regulations.

The price shall be as set forth on the Customer's quote from SHI. Customer understands that taxes are E-rate eligible and may be included on your Form 471. Unless otherwise stated on SHI's quote, all quoted prices are exclusive of federal, state, local, or other taxes. Please inform your SHI representative if tax should be included in quote costs.

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SHI shall not be held responsible for product price increases occurring between the quote date and the Customer order date which are caused by circumstances outside of its direct control.

For products that have been discontinued after SHI has accepted a Customer purchase order but before the product has shipped, SHI will make reasonable efforts to offer a comparable or better product at the same or less price, if available, upon USAC's approval of a service substitution request filed by Customer.

D. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the remainder of the terms or provisions herein shall remain in full force and effect.

Issuance of a Customer purchase order shall constitute Customer acceptance of these Terms and Conditions. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to these Terms and Conditions, or the Terms and Conditions on SHI's website, shall not be valid, are considered null and void, and shall not be applicable to or binding on SHI.

E. DOCUMENT RETENTION

Both parties will retain all documents related to this purchase for a period of ten (10) years after the project completion in accordance with E-rate Program rules.

Note: If you choose SHI's bid and want to issue an award to SHI, you must use the standard Letter of Intent template that can be found on the next page



SAMPLE LETTER OF INTENT

[Date]

SHI International Corp.
290 Davidson Ave.
Somerset, NJ 08873

Dear SHI,

[Applicant Name / BEN] accepts quote # _____ and agrees to the terms and conditions put forth in SHI International Corp.'s response to our Form 470 # _____. This contract is valid until 9/30/2023, with an option to extend for one (1) year.

Disclaimers

- By signing this document, the applicant is not contractually bound to complete this procurement in its entirety. The Applicant may complete this procurement in whole or in part. SHI will fulfill only those orders initiated by the Applicant via Purchase Order.
- For SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

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Preferred Invoicing Method:

SPI

BEAR

Customer / Applicant Name Signature

Signer's Name

Date





Pricing Proposal
 Quotation #: 21303708
 Created On: 11/23/2021
 Valid Until: 1/31/2022

Nye County School District

kristin marshall
 484 S. West Street
 Pahrump, NV 89408
 United States
 Phone: 775-727-7743 ext.237
 Fax:
 Email: kmarshall@nyeschools.org

Account Executive

Jonathan Koffler
 290 Davidson Ave,
 Somerset, NJ 08873
 Phone: 908 421 4011
 Fax:
 Email: Jonathan_Koffler@shii.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Catalyst 9200L 48-port PoE+ only, 4x1G uplinks, K12 Cisco Systems - Part#: C9200L-48P-4G-EDU Contract Name: Open Market Contract #: Open Market	10	\$2,482.77	\$24,827.70
2 C9200L Network Essentials, 48-port license Cisco Systems - Part#: C9200L-NW-E-48 Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
3 North America AC Type A Power Cable Cisco Systems - Part#: CAB-TA-NA Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
4 Config 5 Power Supply Blank Cisco Systems - Part#: PWR-C5-BLANK Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
5 Catalyst 9200 Blank Stack Module Cisco Systems - Part#: C9200-STACK-BLANK Contract Name: Open Market Contract #: Open Market	20	\$0.00	\$0.00
6 C9200L Cisco DNA Essentials, 48-port Term license Cisco Systems - Part#: C9200L-DNA-E-48 Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
7 C9200L Cisco DNA Essentials, 48-port, 3 Year Term license Cisco Systems - Part#: C9200L-DNA-E-48-3Y Contract Name: Open Market Contract #: Open Market	10	\$430.14	\$4,301.40
8 Network Plug-n-Play Connect for zero-touch device deployment Cisco Systems - Part#: NETWORK-PNP-LIC	10	\$0.00	\$0.00

Contract Name: Open Market
Contract #: Open Market

9	Catalyst 9200L 48-port PoE+ only, 4x1G uplinks, K12 Cisco Systems - Part#: C9200L-48P-4G-EDU Contract Name: Open Market Contract #: Open Market	10	\$2,482.77	\$24,827.70
10	C9200L Network Essentials, 48-port license Cisco Systems - Part#: C9200L-NW-E-48 Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
11	North America AC Type A Power Cable Cisco Systems - Part#: CAB-TA-NA Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
12	Config 5 Power Supply Blank Cisco Systems - Part#: PWR-C5-BLANK Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
13	Catalyst 9200 Blank Stack Module Cisco Systems - Part#: C9200-STACK-BLANK Contract Name: Open Market Contract #: Open Market	20	\$0.00	\$0.00
14	C9200L Cisco DNA Essentials, 48-port Term license Cisco Systems - Part#: C9200L-DNA-E-48 Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
15	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license Cisco Systems - Part#: C9200L-DNA-E-48-3Y Contract Name: Open Market Contract #: Open Market	10	\$430.14	\$4,301.40
16	Network Plug-n-Play Connect for zero-touch device deployment Cisco Systems - Part#: NETWORK-PNP-LIC Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
17	Catalyst 9200L 48-port PoE+ only, 4x1G uplinks, K12 Cisco Systems - Part#: C9200L-48P-4G-EDU Contract Name: Open Market Contract #: Open Market	10	\$2,482.77	\$24,827.70
18	C9200L Network Essentials, 48-port license Cisco Systems - Part#: C9200L-NW-E-48 Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
19	North America AC Type A Power Cable Cisco Systems - Part#: CAB-TA-NA Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
20	Config 5 Power Supply Blank Cisco Systems - Part#: PWR-C5-BLANK	10	\$0.00	\$0.00

Contract Name: Open Market
Contract #: Open Market

21	Catalyst 9200 Blank Stack Module Cisco Systems - Part#: C9200-STACK-BLANK Contract Name: Open Market Contract #: Open Market	20	\$0.00	\$0.00
22	C9200L Cisco DNA Essentials, 48-port Term license Cisco Systems - Part#: C9200L-DNA-E-48 Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
23	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license Cisco Systems - Part#: C9200L-DNA-E-48-3Y Contract Name: Open Market Contract #: Open Market	10	\$430.14	\$4,301.40
24	Network Plug-n-Play Connect for zero-touch device deployment Cisco Systems - Part#: NETWORK-PNP-LIC Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
25	Catalyst 9200L 48-port PoE+ only, 4x1G uplinks, K12 Cisco Systems - Part#: C9200L-48P-4G-EDU Contract Name: Open Market Contract #: Open Market	10	\$2,482.77	\$24,827.70
26	C9200L Network Essentials, 48-port license Cisco Systems - Part#: C9200L-NW-E-48 Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
27	North America AC Type A Power Cable Cisco Systems - Part#: CAB-TA-NA Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
28	Config 5 Power Supply Blank Cisco Systems - Part#: PWR-C5-BLANK Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
29	Catalyst 9200 Blank Stack Module Cisco Systems - Part#: C9200-STACK-BLANK Contract Name: Open Market Contract #: Open Market	20	\$0.00	\$0.00
30	C9200L Cisco DNA Essentials, 48-port Term license Cisco Systems - Part#: C9200L-DNA-E-48 Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00
31	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license Cisco Systems - Part#: C9200L-DNA-E-48-3Y Contract Name: Open Market Contract #: Open Market	10	\$430.14	\$4,301.40
32	Network Plug-n-Play Connect for zero-touch device deployment	10	\$0.00	\$0.00

Cisco Systems - Part#: NETWORK-PNP-LIC
 Contract Name: Open Market
 Contract #: Open Market

33	Catalyst 9200L 48-port PoE+ only, 4x1G uplinks, K12 Cisco Systems - Part#: C9200L-48P-4G-EDU Contract Name: Open Market Contract #: Open Market	10	\$2,482.77	\$24,827.70	
34	C9200L Network Essentials, 48-port license Cisco Systems - Part#: C9200L-NW-E-48 Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00	
35	North America AC Type A Power Cable Cisco Systems - Part#: CAB-TA-NA Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00	
36	Config 5 Power Supply Blank Cisco Systems - Part#: PWR-C5-BLANK Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00	
37	Catalyst 9200 Blank Stack Module Cisco Systems - Part#: C9200-STACK-BLANK Contract Name: Open Market Contract #: Open Market	20	\$0.00	\$0.00	127
38	C9200L Cisco DNA Essentials, 48-port Term license Cisco Systems - Part#: C9200L-DNA-E-48 Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00	
39	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license Cisco Systems - Part#: C9200L-DNA-E-48-3Y Contract Name: Open Market Contract #: Open Market	10	\$430.14	\$4,301.40	
40	Network Plug-n-Play Connect for zero-touch device deployment Cisco Systems - Part#: NETWORK-PNP-LIC Contract Name: Open Market Contract #: Open Market	10	\$0.00	\$0.00	
41	HEWLETT PACKARD ENTERPRISE : IAP-315 INSTANT WIRELESS AP US Hewlett Packard Enterprise - Part#: JW813A Contract Name: Open Market Contract #: Open Market	90	\$520.06	\$46,805.40	
				Subtotal	\$192,450.90
				Shipping	\$0.00
				Total	\$192,450.90

Additional Comments

Please Note: Hewlett Packard Enterprise has a zero returns policy on custom build machines.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will

need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <div style="text-align: center; font-weight: bold;">SHI International Corp</div>		
	2 Business name/disregarded entity name , if different from above		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC		Exempt payee code (if any) _____
	<input type="checkbox"/> C Corporation		Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	<input checked="" type="checkbox"/> S Corporation		
	<input type="checkbox"/> Partnership		
	<input type="checkbox"/> Trust/estate		
	<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.		
	<input type="checkbox"/> Other (see instructions) ▶ _____		
	5 Address (number, street, and apt. or suite no.) See instructions. <div style="text-align: center; font-weight: bold;">290 Davidson Avenue</div>		Requester's name and address (optional)
	6 City, state, and ZIP code <div style="text-align: center; font-weight: bold;">Somerset, NJ 08873</div>		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)																			
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later.																			
Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Social security number</td> <td style="text-align: right; vertical-align: bottom;">129</td> </tr> <tr> <td style="width: 25%; text-align: center;">[][] - [][] - [][][][]</td> <td style="width: 5%;"></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center;">or</td> </tr> <tr> <td colspan="3" style="text-align: center;">Employer identification number</td> </tr> <tr> <td style="width: 25%; text-align: center;">[][] - [][][][] [][][][]</td> <td style="width: 5%;"></td> <td></td> </tr> <tr> <td style="text-align: center;">2 2 - 3 0 0 9 6 4 8</td> <td></td> <td></td> </tr> </table>	Social security number		129	[][] - [][] - [][][][]			or			Employer identification number			[][] - [][][][] [][][][]			2 2 - 3 0 0 9 6 4 8		
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Employer identification number																			
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Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	
Sign Here	Signature of U.S. person ▶ <i>Matthew Henry</i>
	Date ▶ 8/12/2021

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your 30 tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN. 132

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor [*]
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

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Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

DEBARMENT AND SUSPENSION CERTIFICATION

Attention Nye County School District:

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

SHI International Corp.
Company Name

DUNS # 61 142 9481

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Joanna York - Lead Contracts Specialist
Print Name and Title of Certifying Official

Joanna York
Signature of Certifying Official

12/02/2021
Date



LETTER FOR CHANNEL PURCHASING

Date: February 11, 2021

To: To Whom It May Concern

**Bid Number
or Project
Name:** _____

Cisco Systems, Inc. ("Cisco") hereby confirms that, as of the date of this letter, SHI is a Gold certified Cisco channel partner and that Cisco and SHI have entered into an agreement for the purchase and resale of Cisco Products and/or Services (the "Agreement").

This means that SHI has complied with the Cisco certification procedure and is duly authorized to purchase and resell Cisco products in United States of America as well as negotiate the terms and conditions of support and maintenance services on Cisco products, including warranties, in accordance with the terms and conditions of such Agreement. 136

Please note that the present confirmation is not permanent, and that the status of Cisco's authorized channel is reviewed on a regular basis. This information is accurate as of the date appearing at the top of this certificate.

If you need any additional information, please do not hesitate to contact Chris Brogan at chris_brogan@shi.com.

A handwritten signature in blue ink, appearing to read "Phil Lozano".

Phil Lozano, Director, Finance

Cisco Systems, Inc.

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1155

Voucher Date: 11/30/2021

Prepared By:

Finance Department

Printed: 12/01/2021 01:57:58 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$57,420.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$55,477.26
250	Special Education	\$1,861.55
280	Federal Grants	\$81.20
		<hr/>
		\$57,420.01

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Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/30/2021
From Check: 192854
From Voucher: 1155

To Date: 11/30/2021
To Check: 192868
To Voucher: 1155

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192854	11/30/2021	Amargosa Community Library	\$9,916.00	1155	Printed	Expense	<input type="checkbox"/>		
192855	11/30/2021	Amargosa Valley School	\$116.00	1155	Printed	Expense	<input type="checkbox"/>		
192856	11/30/2021	ASL Communications	\$810.00	1155	Printed	Expense	<input type="checkbox"/>		
192857	11/30/2021	AssetGenie, Inc.	\$2,659.50	1155	Printed	Expense	<input type="checkbox"/>		
192858	11/30/2021	Beatty Water & Sanitation District	\$1,541.19	1155	Printed	Expense	<input type="checkbox"/>		
192859	11/30/2021	Desert West Medical Review Services	\$111.15	1155	Printed	Expense	<input type="checkbox"/>		
192860	11/30/2021	Gabbs Community Library_	\$6,700.00	1155	Printed	Expense	<input type="checkbox"/>		
192861	11/30/2021	Koivu, Melody E	\$66.00	1155	Printed	Expense	<input type="checkbox"/>		
192862	11/30/2021	Las Vegas Review-Journal.	\$81.20	1155	Printed	Expense	<input type="checkbox"/>		
192863	11/30/2021	Robinson, Brandi Lynn	\$57.25	1155	Printed	Expense	<input type="checkbox"/>		
192864	11/30/2021	Smoky Valley Library District_	\$17,621.00	1155	Printed	Expense	<input type="checkbox"/>		
192865	11/30/2021	Southern Nevada Officials Association	\$11,761.62	1155	Printed	Expense	<input type="checkbox"/>		
192866	11/30/2021	Town Of Gabbs_	\$380.20	1155	Printed	Expense	<input type="checkbox"/>		
192867	11/30/2021	William Justin Crucet Emens	\$1,051.55	1155	Printed	Expense	<input type="checkbox"/>		
192868	11/30/2021	Xerox Corporation	\$4,547.35	1155	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$57,420.01

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1156

Voucher Date: 12/01/2021

Prepared By: _____

Printed: 12/01/2021 02:23:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$943.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$726.32
280	Federal Grants	\$217.00
		<hr/>
		\$943.32

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/1/2021
 From Check: 192869
 From Voucher: 1156

To Date: 12/1/2021
 To Check: 192873
 To Voucher: 1156

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192869	12/01/2021	Everitt, Pamela A.	\$221.48	1156	Printed	Expense	<input type="checkbox"/>		
192870	12/01/2021	Mapp, Candace Lee	\$122.00	1156	Printed	Expense	<input type="checkbox"/>		
192871	12/01/2021	Skelton, Jeffery V	\$217.00	1156	Printed	Expense	<input type="checkbox"/>		
192872	12/01/2021	US Postmaster	\$187.20	1156	Printed	Expense	<input type="checkbox"/>		
192873	12/01/2021	Weir, Laura	\$195.64	1156	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$943.32						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1157

Voucher Date: 12/03/2021

Prepared By:

Finance Department

Printed: 12/01/2021 02:25:58 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$192,741.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$647.94
250	Special Education	\$363.96
280	Federal Grants	\$106,880.00
290	Food Service	\$15,512.35
702	Health Insurance	\$68,307.24
703	Workers Comp	\$1,030.50
		<hr/> \$192,741.99

Clay County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1157

To Date:
To Voucher: 1157

12/03/2021	Troxell Communications, Inc.	\$72,000.00	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Troxell Communications, Inc.	\$0.00	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Troxell Communications, Inc.	\$34,880.00	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$1,304.88	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$1,115.52	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$985.72	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$946.51	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$897.86	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$856.60	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$786.50	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$711.72	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$654.30	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$522.70	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$509.10	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$507.00	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$478.76	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$413.10	1157	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1157 **To Voucher:** 1157

12/03/2021	Nevada Dept of Agriculture	\$366.05	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$332.30	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$251.98	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$210.11	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$210.11	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Travel Communications, Inc.	\$0.00	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	State of Nevada Treasurer-DHCFP-Medicaid	\$365.06	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Jeffrey, Melinda	\$47.82	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Jeffrey, Melinda	\$47.81	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Jeffrey, Melinda	\$47.81	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Schmidt, Joseph David	\$504.50	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nye County School District WC	\$1,030.50	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$1,132.97	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nevada Dept of Agriculture	\$927.52	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nicholas & Co., Inc.	\$760.33	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nicholas & Co., Inc.	\$34.96	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nicholas & Co., Inc.	\$554.81	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Nicholas & Co., Inc.	\$40.54	1157	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1157

To Date:

To Voucher: 1157

12/03/2021	Lucent Health HI	\$20,621.21	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Anthem Blue Cross and Blue Shield	\$47,207.23	1157	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Diversified Dental Services	\$478.80	1157	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	38	Total Amount:	<u>\$192,741.99</u>
		Total Amount:	<u>\$192,741.99</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1158

Voucher Date: 12/03/2021

Prepared By:

Finance Department

Printed: 12/01/2021 02:37:47 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$49,470.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$44,345.52
300	Capital Projects	\$5,125.40
		<hr/> \$49,470.92

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1158

To Date:
To Voucher: 1158

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
12/03/2021	King, Nancy Carole	\$89.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Grainger, Inc	\$1,505.40	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Grainger, Inc	\$1,810.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Grainger, Inc	\$1,810.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Grainger, Inc	\$180.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Northern Nevada Pest Control Inc.	\$60.06	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Northern Nevada Pest Control Inc.	\$60.06	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Northern Nevada Pest Control Inc.	\$61.88	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Superior Letterpress	\$369.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Rebel Oil Company	\$334.28	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Wisconsin Center for Education Products	\$277.50	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	American Mobile Drug Testing	\$388.75	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Rebel Oil Company	\$29,752.40	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Rebel Oil Company	-\$31,953.97	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Rebel Oil Company	\$31,953.97	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Wisconsin Center for Education Products	\$8.33	1158	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1158			To Voucher: 1158
12/03/2021	Anthem Sports	\$211.90	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Anthem Sports	\$109.50	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Anthem Sports	\$351.80	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Anthem Sports	\$154.75	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$4.72	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$2.78	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$16.79	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$82.40	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$21.00	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$10.50	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$17.70	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$41.03	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$23.52	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$56.00	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$89.56	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$67.80	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$50.30	1158	Posted to G/L AP		<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$12.67	1158	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1158			To Voucher:	1158
12/03/2021	Tahoe Supply Company, Inc.	\$31.14	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$43.74	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$58.94	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$15.60	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$22.80	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$21.24	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$7.00	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$10.75	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$253.80	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$253.80	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$36.60	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$0.00	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$648.31	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$100.05	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$15.24	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$42.40	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$102.86	1158	Posted to G/L	AP	<input type="checkbox"/>	
12/03/2021	Tahoe Supply Company, Inc.	\$4.60	1158	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1158

To Date:
To Voucher: 1158

Date	Vendor	Amount	Check No.	Description	Posted
12/03/2021	Tahoe Supply Company, Inc.	\$498.70	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$28.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$31.46	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$99.80	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$176.82	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$87.48	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$84.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$75.44	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$18.36	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$7.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$247.20	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$226.08	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$65.46	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$164.12	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$64.30	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$223.90	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$226.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$396.27	1158	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1158 To Voucher: 1158

Date	Description	Amount	Voucher	Posting	Check
12/03/2021	Tahoe Supply Company, Inc.	\$0.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$135.60	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$26.14	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$56.10	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Clements, Karla	\$798.72	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Abbiss, Michael	\$102.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Suburban Propane	\$1,603.70	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Suburban Propane	\$798.70	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Suburban Propane	\$2,083.48	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tonopah Station	\$316.12	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Anthem Sports	\$43.90	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Anthem Sports	\$77.70	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Anthem Sports	\$239.25	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Anthem Sports	\$299.97	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	USA Phonics	\$38.50	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Gopher Sport	\$53.85	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Gopher Sport	\$60.05	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Mt Wheeler Power Company	\$97.58	1158	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1158

To Voucher: 1158

12/03/2021	Tahoe Supply Company, Inc.	\$0.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$49.87	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$0.00	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$74.81	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$74.80	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$11.84	1158	Posted to G/L AP	<input type="checkbox"/>
12/03/2021	Tahoe Supply Company, Inc.	\$7.60	1158	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

95

Total Amount:

\$49,470.92

Total Amount:

\$49,470.92

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1161

Voucher Date: 12/08/2021

Prepared By:

Finance Department

Printed: 12/08/2021 11:19:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$26,425.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$23,133.53
250	Special Education	\$3,094.78
290	Food Service	\$197.28
		\$26,425.59

152

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1161

To Date:
To Voucher: 1161

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
12/08/2021	Grainger, Inc	\$180.50	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Grainger, Inc	\$530.96	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Grainger, Inc	\$12.55	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Grainger, Inc	\$12.56	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Cintas Corp. #59	\$268.69	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Cintas Corp. #59	\$268.69	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Cintas Corp. #59	\$268.69	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Cintas Corp. #59	\$268.69	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Cintas Corp. #59	\$268.69	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	WEX Bank	\$45.75	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	WEX Bank	\$209.65	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	WEX Bank	\$165.20	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Purcell Tire & Rubber Co	\$348.80	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Purcell Tire & Rubber Co	\$4.00	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Purcell Tire & Rubber Co	\$352.80	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Purcell Tire & Rubber Co	\$352.80	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Intermountain Lock and Security Supply	\$37.33	1161	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1161 **To Voucher: 1161**

12/08/2021	Fleetcor Technologies Operating Company	\$44.46	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$182.81	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$56.61	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$61.07	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$46.21	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$46.21	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$257.13	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$156.13	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$147.98	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$281.25	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$149.68	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$225.58	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$134.03	1161	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1161			To Voucher: 1161
12/08/2021	Fleetcor Technologies Operating Company	\$1,931.07	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$515.59	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Fleetcor Technologies Operating Company	\$45.01	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	American Mobile Drug Testing	\$457.50	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Desert Green Disposal and Industrial LLC	\$66.66	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Desert Green Disposal and Industrial LLC	\$66.67	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Desert Green Disposal and Industrial LLC	\$66.67	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Soliant Health, LLC	\$3,000.00	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Suburban Propane	\$1,250.17	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Rebel Oil Company	\$520.53	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Rebel Oil Company	\$200.00	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Bears Pest Control	\$105.00	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Bears Pest Control	\$40.00	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Bears Pest Control	\$100.00	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Bears Pest Control	\$260.00	1161	Posted to G/L AP		<input type="checkbox"/>
12/08/2021	Bears Pest Control	\$140.00	1161	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1161 To Voucher: 1161

12/08/2021	Grainger, Inc	\$281.81	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Grainger, Inc	\$281.80	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Grainger, Inc	\$84.81	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Grainger, Inc	\$84.80	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Grainger, Inc	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Grainger, Inc	\$92.63	1161	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Grainger, Inc	\$186.44	1161	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	80	Total Amount:	<u>\$26,425.59</u>
		Total Amount:	<u>\$26,425.59</u>

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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1162

Voucher Date: 12/08/2021

Prepared By:

Finance Department

Printed: 12/08/2021 01:17:20 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$12,571.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$932.37
208	PCFP At-Risk	\$104.44
240	State Grants	\$890.00
290	Food Service	\$1,206.00
702	Health Insurance	\$9,438.52
		\$12,571.33

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/8/2021
From Check: 192905
From Voucher: 1162

To Date: 12/8/2021
To Check: 192913
To Voucher: 1162

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192905	12/08/2021	AlSCO, Inc.	\$1,206.00	1162	Printed	Expense	<input type="checkbox"/>		
192906	12/08/2021	Firme, Jean M.	\$104.44	1162	Printed	Expense	<input type="checkbox"/>		
192907	12/08/2021	Frontier Communications.	\$337.07	1162	Printed	Expense	<input type="checkbox"/>		
192908	12/08/2021	Frontier Communications.	\$227.45	1162	Printed	Expense	<input type="checkbox"/>		
192909	12/08/2021	Frontier Communications.	\$283.12	1162	Printed	Expense	<input type="checkbox"/>		
192910	12/08/2021	Frontier Communications.	\$28.91	1162	Printed	Expense	<input type="checkbox"/>		
192911	12/08/2021	Frontier Communications.	\$55.82	1162	Printed	Expense	<input type="checkbox"/>		
192912	12/08/2021	Nevada FFA Association	\$890.00	1162	Printed	Expense	<input type="checkbox"/>		
192913	12/08/2021	Vision Service Plan (AT)	\$9,438.52	1162	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$12,571.33

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1163

Voucher Date: 12/08/2021

Prepared By: _____

Printed: 12/08/2021 01:14:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$152,375.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$54.00
240	State Grants	\$244.16
280	Federal Grants	\$31,525.70
702	Health Insurance	\$119,937.39
703	Workers Comp	\$614.00
		<hr/> \$152,375.25

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1163

To Date:
To Voucher: 1163

Date	Description	Amount	Voucher	Status	Checkbox
12/08/2021	Troxell Communications, Inc.	\$0.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Troxell Communications, Inc.	\$6,000.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Troxell Communications, Inc.	\$0.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	United American Insurrance Company	\$8,443.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Schuyler, Jennifer	\$54.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Lucent Health HI	\$48,060.09	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Troxell Communications, Inc.	\$3,270.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Troxell Communications, Inc.	\$0.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	State of Nevada, PEBP	\$9,354.83	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Nye County School District WC	\$614.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Anthem Blue Cross and Blue Shield	\$54,079.47	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$458.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$0.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Nasco	\$138.84	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$749.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$749.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$549.00	1163	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1163 **To Voucher: 1163**

12/08/2021	Kagan Professional Development	\$698.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$698.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$229.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$229.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$798.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$399.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$399.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$0.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$0.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$229.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$229.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$0.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$399.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Kagan Professional Development	\$399.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Holley, Karen	\$294.70	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Nasco	\$33.83	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Nasco	\$71.49	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Troxell Communications, Inc.	\$0.00	1163	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1163

To Voucher: 1163

12/08/2021	Troxell Communications, Inc.	\$8,000.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Troxell Communications, Inc.	\$6,750.00	1163	Posted to G/L AP	<input type="checkbox"/>
12/08/2021	Troxell Communications, Inc.	\$0.00	1163	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	38	Total Amount:	<u>\$152,375.25</u>
		Total Amount:	\$152,375.25

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER**Finance Department****Voucher No:** 1167 **Voucher Date:** 11/30/2021 **Prepared By:** _____*Printed: 12/14/2021 06:51:27 AM*

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$139,740.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$92,263.24
230	Adult Education	\$134.92
240	State Grants	\$12,353.09
250	Special Education	\$1,843.10
280	Federal Grants	\$32,796.88
330	Building & Sites	\$349.29
		<hr/> \$139,740.52

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1167

To Date:
To Voucher: 1167

Date	Description	Amount	Voucher	Status	Check
11/30/2021	Fisher & Phillips, LLP	\$100.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Grainger, Inc	-\$3,721.37	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Grainger, Inc	\$3,721.37	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Grainger, Inc	\$3,721.37	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Grainger, Inc	\$134.78	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Grainger, Inc	\$892.32	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Nevada Assoc. Of School Boards	\$400.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Nevada Assoc. Of School Boards	\$480.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Nevada Assoc. Of School Boards	\$400.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Nevada Assoc. Of School Boards	\$400.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Nevada Assoc. Of School Boards	\$400.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Positive Promotions	\$276.45	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Really Good Stuff	\$133.45	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	School Specialty	\$1,041.65	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Serve, Inc	\$362.50	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Serve, Inc	\$512.50	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Assured Document Destruction	\$106.95	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1167 To Voucher: 1167

11/30/2021	AT&T	\$117.61	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$117.62	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$99.60	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$99.60	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$207.30	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$21.45	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$21.45	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$37.20	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$1,472.32	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$50.26	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$50.27	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$50.27	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$64.80	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$342.27	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$259.60	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$207.57	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$23.60	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AT&T	\$1,488.37	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1167			To Voucher: 1167
11/30/2021	AT&T	\$37.20	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AT&T	\$54.85	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AT&T	\$54.85	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AT&T	\$759.40	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AT&T	\$170.10	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AT&T	\$122.70	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AT&T	\$122.70	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AT&T	\$154.24	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AT&T	\$209.70	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AT&T	\$173.60	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AT&T Mobility	\$116.44	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AT&T Mobility	\$1,688.86	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	Blick Art Materials	\$270.16	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	Blick Art Materials	\$92.00	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	Blick Art Materials	\$586.06	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	Cengage Learning	\$558.25	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	Pearson Assessments_	\$105.00	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	Pearson Assessments_	\$432.48	1167	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1167 **To Voucher: 1167**

11/30/2021	Hotels.com	\$184.42	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Hotels.com	\$125.17	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Hotels.com	\$134.92	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Hotels.com	\$107.01	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Hotels.com	\$107.01	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Hotels.com	\$141.91	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Hotels.com	\$141.91	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Hotels.com	-\$168.85	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Hotels.com	-\$168.85	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Hotels.com	-\$237.08	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Southwest Airlines	\$529.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Southwest Airlines	\$309.96	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Southwest Airlines	\$411.64	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Southwest Airlines	\$411.64	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Southwest Airlines	-\$471.41	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Southwest Airlines	\$471.41	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Stamps.com	\$24.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Stamps.com	\$17.99	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1167

To Voucher: 1167

Date	Vendor	Amount	Voucher	Description	Posted
11/30/2021	Stamps.com	\$17.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Stamps.com	\$17.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Stamps.com	\$17.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Stamps.com	\$17.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	WALMART.COM	\$173.08	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	WALMART.COM	\$115.84	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	WALMART.COM	\$32.31	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	WALMART.COM	\$71.05	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	WALMART.COM	\$107.82	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	WALMART.COM	\$13.85	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	WALMART.COM	\$35.94	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	WALMART.COM	\$71.88	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	WALMART.COM	\$191.01	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	WALMART.COM	\$162.06	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$377.04	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$177.20	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$95.39	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$6.76	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1167

To Voucher: 1167

11/30/2021	THE HOME DEPOT #3322	\$84.94	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$69.85	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$134.10	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$39.21	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$18.50	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$37.54	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$35.86	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$354.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$335.63	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$49.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$15.38	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$239.24	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$135.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$271.67	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$135.31	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$713.54	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	THE HOME DEPOT #3322	\$134.10	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$123.79	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1167 To Voucher: 1167

11/30/2021	OFFICE DEPOT #5125	\$30.49	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$31.49	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$65.02	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$376.11	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$8.19	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$289.98	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$343.98	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$1,522.74	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$343.92	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$351.65	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$104.04	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$27.67	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$1,101.25	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$324.32	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$24.97	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$180.88	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$159.98	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$138.36	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1167 To Voucher: 1167

Date	Description	Amount	Voucher	Posted	Account	Check
11/30/2021	OFFICE DEPOT #5125	\$278.97	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$323.20	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$358.38	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$14.25	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$456.78	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$15.08	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$13.49	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$115.71	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$195.78	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$586.64	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$37.78	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$15.29	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$143.84	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$93.70	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$15.08	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$3.29	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$158.89	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$635.21	1167	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1167

To Date:

To Voucher: 1167

11/30/2021	OFFICE DEPOT #5125	\$40.72	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$357.20	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$171.35	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$30.27	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$139.98	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$568.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$149.97	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$35.96	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$169.98	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$542.64	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$809.94	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	-\$53.10	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	-\$53.10	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$91.34	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$303.97	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$8.79	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	-\$4.90	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$253.95	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1167			To Voucher: 1167
11/30/2021	OFFICE DEPOT #5125	\$39.57	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$51.98	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$15.18	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$7.65	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$53.09	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$51.93	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$219.58	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$307.80	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	-\$41.79	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$385.02	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$82.45	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$442.16	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$20.09	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$12.48	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$1,280.38	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5125	\$341.47	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT 1135	\$26.41	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT 1135	\$8.03	1167	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1167 To Voucher: 1167

Date	Description	Amount	Voucher	Posted	Account	Check
11/30/2021	OFFICE DEPOT 1135	\$14.00	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT 1135	\$42.63	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT 1135	\$22.19	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	ESPECIALNEE	\$1,838.25	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	CDW GOVERNMENT	\$1,836.00	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	CDW GOVERNMENT	\$139.80	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	CDW GOVERNMENT	\$938.48	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	BARNES&NOBLE*COM	\$230.65	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	BARNES&NOBLE*COM	\$17.53	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	BARNES&NOBLE*COM	\$55.84	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	BARNES&NOBLE*COM	-\$14.05	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$121.34	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$21.49	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$108.84	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$98.72	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$107.90	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$104.92	1167	Posted to G/L	AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$150.28	1167	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1167 To Voucher: 1167

Date	Description	Amount	Voucher	Posting	AP
11/30/2021	JP Morgan Activity (Credit Card)	\$358.87	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$10.18	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$34.08	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$73.90	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$94.56	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$106.52	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$735.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$23.37	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$51.89	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$125.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$182.70	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$115.30	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$125.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$125.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$265.90	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$131.58	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$254.32	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$111.97	1167	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1167

To Voucher: 1167

Date	Description	Amount	Voucher	Posting	AP
11/30/2021	JP Morgan Activity (Credit Card)	\$49.65	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$37.13	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$239.78	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$100.13	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$100.13	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$100.13	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$101.43	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$50.22	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	-\$14.98	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$382.69	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$15.98	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$45.49	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$116.60	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$17.67	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$218.16	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$11.94	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$106.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$109.08	1167	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1167 **To Voucher: 1167**

11/30/2021	JP Morgan Activity (Credit Card)	\$21.76	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$68.56	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$104.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$57.53	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$104.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$104.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$350.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$66.64	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$37.12	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$101.91	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$15.77	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$1,305.52	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$66.93	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$66.93	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$66.93	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$66.93	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$66.93	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$66.93	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$51.00	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1167 **To Voucher: 1167**

11/30/2021	JP Morgan Activity (Credit Card)	\$64.55	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$58.44	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$25.67	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$101.76	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$694.70	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$239.79	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$89.04	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$23.12	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$109.08	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$127.20	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$258.32	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$590.10	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$158.51	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$1,046.51	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$132.09	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$368.22	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$640.30	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$55.93	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1167			To Voucher: 1167
11/30/2021	JP Morgan Activity (Credit Card)	\$110.94	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$418.60	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$461.95	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	-\$15.60	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$65.87	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$432.76	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$500.00	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$305.97	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	-\$85.62	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	\$182.91	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	JP Morgan Activity (Credit Card)	-\$48.22	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$72.93	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$11.87	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$75.97	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$242.22	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$20.16	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$27.97	1167	Posted to G/L AP		<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$29.48	1167	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1167 To Voucher: 1167

11/30/2021	AMAZON.COM	\$237.16	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$76.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$25.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$203.97	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$22.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$11.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$103.50	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$49.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$17.24	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	AMAZON.COM	\$26.76	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$20.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$749.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$599.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$1,495.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$749.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$1,495.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$749.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$749.95	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1167 **To Voucher: 1167**

11/30/2021	VALLEY ELECTRIC ASOC,	\$299.97	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$299.98	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$1,346.35	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$149.60	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$299.97	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$299.98	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$749.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$3,700.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$925.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$1,346.35	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$149.60	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$599.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$374.97	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$374.98	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$124.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VALLEY ELECTRIC ASOC,	\$15,000.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #1090	\$45.98	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #1090	\$102.99	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1167 To Voucher: 1167

11/30/2021	SMITHS FOOD #4341	\$6.90	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SMITHS FOOD #4341	\$58.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SMITHS FOOD #4341	\$29.77	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SMITHS FOOD #4341	\$84.12	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SMITHS FOOD #4341	\$51.58	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VZWRLSS*BILL PAY VB	\$257.55	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VZWRLSS*BILL PAY VB	\$103.56	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VZWRLSS*BILL PAY VB	\$27.56	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VZWRLSS*BILL PAY VB	\$27.56	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VZWRLSS*BILL PAY VB	\$51.51	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VZWRLSS*BILL PAY VB	\$80.02	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VZWRLSS*BILL PAY VB	\$34.17	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VZWRLSS*BILL PAY VB	\$34.17	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VZWRLSS*BILL PAY VB	\$34.17	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VZWRLSS*BILL PAY VB	\$34.17	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	HOMEDEPOT.COM	\$101.64	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	HOMEDEPOT.COM	\$77.28	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Nasco	\$139.61	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1167 To Voucher: 1167

Date	Description	Amount	Voucher	Posting	AP
11/30/2021	Cvent Inc.	\$279.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Cvent Inc.	\$850.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Cvent Inc.	\$850.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Cvent Inc.	\$425.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Cvent Inc.	\$425.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Cvent Inc.	\$850.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	El Cancun	\$52.12	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Harveys Casino N/S	\$78.66	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Harveys Casino N/S	\$78.66	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Harveys Casino N/S	\$78.66	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Harveys Casino N/S	-\$78.66	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	LAKESHORE LEARNING MAT	\$210.41	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	OFFICE DEPOT #5910	\$112.99	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	VISTAPR*VISTAPRINT.COM	\$167.08	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Brigham Young University	-\$425.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$10.40	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$12.95	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$40.45	1167	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1167 To Voucher: 1167

Date	Description	Amount	Voucher	Status	AP
11/30/2021	Silver Springs Water	\$8.45	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$0.98	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$0.97	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$188.95	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$7.48	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$7.47	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$103.95	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$34.45	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$18.45	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$7.45	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Silver Springs Water	\$27.95	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Rod Paulson, Inc	\$95.96	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	TRACTOR SUPPLY #2200	\$23.97	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	Vernier Software & Technology LLC	\$196.39	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	VWR INTERNATIONAL INC	\$140.99	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	VWR INTERNATIONAL INC	\$72.45	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	VWR INTERNATIONAL INC	\$2,701.71	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	VWR INTERNATIONAL INC	\$37.29	1167	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1167 To Voucher: 1167

11/30/2021	ipphone-warehouse.com	\$1,173.52	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	ipphone-warehouse.com	\$586.76	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	ipphone-warehouse.com	\$586.76	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	ipphone-warehouse.com	\$2,947.32	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Telnyx LLC	\$100.12	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	ENOM.COM	\$13.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	ENOM.COM	\$13.95	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	VULTRHOLDINGSLLC	\$361.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	GITARCENTER.COM CALL	-\$8.18	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	GITARCENTER.COM CALL	-\$91.12	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SolidProfessor	\$1,700.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	Quality Logo Products, Inc.	\$300.30	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	ABC Supply Co., Inc.	\$89.99	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	ABC Supply Co., Inc.	\$459.09	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	EBAY	\$31.35	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	EBAY	\$37.35	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	HEGGERTY LITERACY RES	\$259.17	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	IN *J TAYLOR EDUCATION	\$5,610.00	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1167 To Voucher: 1167

11/30/2021	LAB AIDS INC	\$350.73	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	MUSEUM OF SCIENCE - BO	\$553.72	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	MUSEUM OF SCIENCE - BO	\$553.72	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	MUSEUM OF SCIENCE - BO	\$553.72	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	MUSEUM OF SCIENCE - BO	\$553.72	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	MUSEUM OF SCIENCE - BO	\$553.72	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	MUSEUM OF SCIENCE - BO	\$553.72	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	MUSEUM OF SCIENCE - BO	\$553.72	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	MUSEUM OF SCIENCE - BO	\$553.72	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	MUSEUM OF SCIENCE - BO	\$553.72	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICEMAX/OFFICEDEPT#6	\$26.62	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	OFFICEMAX/OFFICEDEPT#6	\$32.19	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	PAYPAL *SUCCESSFULI	\$1,500.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$1,056.25	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$891.36	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$1,469.34	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$1,359.41	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$861.41	1167	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1167 To Voucher: 1167

Date	Description	Amount	Voucher	Status	AP
11/30/2021	SADDLEBACK EDUCATIONAL	\$824.95	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$1,359.41	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$891.36	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$1,389.36	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$164.85	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$109.90	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$164.85	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$109.90	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$164.85	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SADDLEBACK EDUCATIONAL	\$109.90	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SCHOOL SAFETY OPS	\$400.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SCRIPPS SPELLING BEE	\$175.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SCRIPPS SPELLING BEE	\$175.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SCRIPPS SPELLING BEE	\$175.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SCRIPPS SPELLING BEE	\$175.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SCRIPPS SPELLING BEE	\$175.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SCRIPPS SPELLING BEE	\$175.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SCRIPPS SPELLING BEE	\$175.00	1167	Posted to G/L	<input type="checkbox"/>
11/30/2021	SCRIPPS SPELLING BEE	\$175.00	1167	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1167

To Voucher: 1167

11/30/2021	SCRIPPS SPELLING BEE	\$175.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SCRIPPS SPELLING BEE	\$175.00	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	SMART AND FINAL 489	\$124.51	1167	Posted to G/L AP	<input type="checkbox"/>
11/30/2021	WESTGATE LV RESORTCASI	\$19.27	1167	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	435	Total Amount:	<u>\$139,740.52</u>
		Total Amount:	<u>\$139,740.52</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1168

Voucher Date: 12/15/2021

Prepared By:

Finance Department

Printed: 12/15/2021 12:24:50 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$132,958.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$131,717.30
250	Special Education	\$1,241.52
		\$132,958.82

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Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/15/2021
From Check: 192914
From Voucher: 1168

To Date: 12/15/2021
To Check: 192965
To Voucher: 1168

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192914	12/15/2021	A Division of IDSC Holdings LLC	\$1,099.42	1168	Printed	Expense	<input type="checkbox"/>		
192915	12/15/2021	Airwolf 3d	\$73.90	1168	Printed	Expense	<input type="checkbox"/>		
192916	12/15/2021	Ancell, Adriana	\$72.80	1168	Printed	Expense	<input type="checkbox"/>		
192917	12/15/2021	Andrade, Rosio	\$40.32	1168	Printed	Expense	<input type="checkbox"/>		
192918	12/15/2021	Awards Plus.	\$1,365.00	1168	Printed	Expense	<input type="checkbox"/>		
192919	12/15/2021	Bell, Aelxander	\$133.28	1168	Printed	Expense	<input type="checkbox"/>		
192920	12/15/2021	Best Western - Pahump Oasis	\$239.78	1168	Printed	Expense	<input type="checkbox"/>		
192921	12/15/2021	Brock, Jullian	\$497.28	1168	Printed	Expense	<input type="checkbox"/>		
192922	12/15/2021	Brown, Darold	\$342.72	1168	Printed	Expense	<input type="checkbox"/>		
192923	12/15/2021	Cal-Nevada Towing.	\$795.00	1168	Printed	Expense	<input type="checkbox"/>		
192924	12/15/2021	Carter, Amber	\$621.60	1168	Printed	Expense	<input type="checkbox"/>		
192925	12/15/2021	Central Nevada Hardware	\$33.45	1168	Printed	Expense	<input type="checkbox"/>		
192926	12/15/2021	Central Nevada Maintenance	\$300.00	1168	Printed	Expense	<input type="checkbox"/>		
192927	12/15/2021	Central Nevada Sports Officials	\$1,718.27	1168	Printed	Expense	<input type="checkbox"/>		
192928	12/15/2021	Cleveland, Kristen	\$87.36	1168	Printed	Expense	<input type="checkbox"/>		
192929	12/15/2021	Cole, John Edward	\$222.00	1168	Printed	Expense	<input type="checkbox"/>		
192930	12/15/2021	Dowers, Corinne	\$638.40	1168	Printed	Expense	<input type="checkbox"/>		
192931	12/15/2021	Dowers, William	\$518.00	1168	Printed	Expense	<input type="checkbox"/>		
192932	12/15/2021	Duckwater Shoshone Tribe	\$7,336.00	1168	Printed	Expense	<input type="checkbox"/>		
192933	12/15/2021	Dyer, Raylon	\$448.00	1168	Printed	Expense	<input type="checkbox"/>		
192934	12/15/2021	Franco, Paula	\$75.25	1168	Printed	Expense	<input type="checkbox"/>		
192935	12/15/2021	Holloway, Charles	\$107.52	1168	Printed	Expense	<input type="checkbox"/>		
192936	12/15/2021	Hooper, Amber	\$896.00	1168	Printed	Expense	<input type="checkbox"/>		
192937	12/15/2021	Homer, Isaac or Rachael	\$215.60	1168	Printed	Expense	<input type="checkbox"/>		

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Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/15/2021
From Check: 192914
From Voucher: 1168

To Date: 12/15/2021
To Check: 192965
To Voucher: 1168

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192938	12/15/2021	Interstate Battery Of Las Vegas	\$284.00	1168	Printed	Expense	<input type="checkbox"/>		
192939	12/15/2021	Jecha, Troy Allan	\$65.00	1168	Printed	Expense	<input type="checkbox"/>		
192940	12/15/2021	Keller, Amanda	\$514.08	1168	Printed	Expense	<input type="checkbox"/>		
192941	12/15/2021	Lamination Depot, Inc.	\$991.44	1168	Printed	Expense	<input type="checkbox"/>		
192942	12/15/2021	Little, Carol M	\$118.00	1168	Printed	Expense	<input type="checkbox"/>		
192943	12/15/2021	Lumos, Robin J	\$113.00	1168	Printed	Expense	<input type="checkbox"/>		
192944	12/15/2021	Matlock, Shannon	\$598.08	1168	Printed	Expense	<input type="checkbox"/>		
192945	12/15/2021	Maupin, Cox & Legoy	\$3,780.00	1168	Printed	Expense	<input type="checkbox"/>		
192946	12/15/2021	Mendez, Macy	\$56.00	1168	Printed	Expense	<input type="checkbox"/>		
192947	12/15/2021	Mike's Rubbish and Recycling	\$1,066.10	1168	Printed	Expense	<input type="checkbox"/>		
192948	12/15/2021	Miller, Jodi	\$393.12	1168	Printed	Expense	<input type="checkbox"/>		
192949	12/15/2021	Miller, Lauren	\$43.68	1168	Printed	Expense	<input type="checkbox"/>		
192950	12/15/2021	Nevada Public Agency Isurance Pool	\$4,910.00	1168	Printed	Expense	<input type="checkbox"/>		
192951	12/15/2021	Nielson, Barbara	\$154.28	1168	Printed	Expense	<input type="checkbox"/>		
192952	12/15/2021	Opfer, Charles	\$65.00	1168	Printed	Expense	<input type="checkbox"/>		
192953	12/15/2021	Oriental Trading Company	\$423.54	1168	Printed	Expense	<input type="checkbox"/>		
192954	12/15/2021	Pahrump Utility Company, Inc	\$5,800.24	1168	Printed	Expense	<input type="checkbox"/>		
192955	12/15/2021	Perez, Dolores P	\$65.00	1168	Printed	Expense	<input type="checkbox"/>		
192956	12/15/2021	QED, Inc	\$841.40	1168	Printed	Expense	<input type="checkbox"/>		
192957	12/15/2021	Ramirez Lira, Anahl	\$86.80	1168	Printed	Expense	<input type="checkbox"/>		
192958	12/15/2021	Rod Paulson, Inc	\$416.98	1168	Printed	Expense	<input type="checkbox"/>		
192959	12/15/2021	Sanchez, Lucia Alejandra	\$56.00	1168	Printed	Expense	<input type="checkbox"/>		
192960	12/15/2021	Schott, Kiel Jordun	\$118.00	1168	Printed	Expense	<input type="checkbox"/>		
192961	12/15/2021	Sinnett Consulting Services	\$300.00	1168	Printed	Expense	<input type="checkbox"/>		

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Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/15/2021
 From Check: 192914
 From Voucher: 1168

To Date: 12/15/2021
 To Check: 192965
 To Voucher: 1168

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192962	12/15/2021	Steve's Auto & Truck Parts	\$2,636.64	1168	Printed	Expense	<input type="checkbox"/>		
192963	12/15/2021	Valley Electric Association	\$71,340.28	1168	Printed	Expense	<input type="checkbox"/>		
192964	12/15/2021	Valley Propane Company	\$19,452.09	1168	Printed	Expense	<input type="checkbox"/>		
192965	12/15/2021	Wright, Davin	\$393.12	1168	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$132,958.82

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER**Finance Department****Voucher No:** 1170**Voucher Date:** 12/15/2021**Prepared By:** _____*Printed: 12/15/2021 12:17:54 PM*

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,154.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,023.11
230	Adult Education	\$397.75
240	State Grants	\$0.05
250	Special Education	\$156.47
280	Federal Grants	\$17,539.05
290	Food Service	\$37.88
		<hr/> \$20,154.31

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/16/2021	To Date: 12/16/2021
From Check: 192966	To Check: 192974
From Voucher: 1170	To Voucher: 1170

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192966	12/16/2021	AT&T	\$237.72	1170	Printed	Expense	<input type="checkbox"/>		
192967	12/16/2021	AT&T 2	\$278.77	1170	Printed	Expense	<input type="checkbox"/>		
192968	12/16/2021	Department of Public Safety	\$805.00	1170	Printed	Expense	<input type="checkbox"/>		
192969	12/16/2021	Educational Testing Service	\$397.75	1170	Printed	Expense	<input type="checkbox"/>		
192970	12/16/2021	Hammar, Amanda Kay	\$287.18	1170	Printed	Expense	<input type="checkbox"/>		
192971	12/16/2021	NCSD - SDO PETTY CASH	\$122.83	1170	Printed	Expense	<input type="checkbox"/>		
192972	12/16/2021	Nye Co Sheriffs Office	\$17,251.87	1170	Printed	Expense	<input type="checkbox"/>		
192973	12/16/2021	Stoddard, Teresa J	\$676.04	1170	Printed	Expense	<input type="checkbox"/>		
192974	12/16/2021	US Postmaster	\$97.15	1170	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$20,154.31

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1171

Voucher Date: 12/17/2021

Prepared By: _____

Finance Department

Printed: 12/17/2021 04:17:27 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$388,440.53 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$3,514.68
280	Federal Grants	\$46,137.05
290	Food Service	\$145,198.97
702	Health Insurance	\$192,710.33
703	Workers Comp	\$879.50
		<hr/> \$388,440.53

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1171

To Date:
To Voucher: 1171

12/17/2021	Get Fresh Sales, Inc	\$121.02	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$142.99	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$160.39	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$30.47	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$145.56	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$87.89	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$185.04	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$131.70	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$433.23	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$162.82	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$128.05	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$121.94	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$246.20	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$1,391.34	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$180.64	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$86.45	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$178.89	1171	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1171			To Voucher:
						1171
12/17/2021	Get Fresh Sales, Inc	\$84.74	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$107.86	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$153.85	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$116.57	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$187.21	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$228.64	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$221.93	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$280.33	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$171.86	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$316.50	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$111.30	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$94.12	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$92.68	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$166.71	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$123.11	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$71.22	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$171.11	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$103.25	1171	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1171			To Voucher: 1171
12/17/2021	Get Fresh Sales, Inc	\$156.09	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$96.30	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$78.04	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$155.09	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$134.56	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$101.42	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$40.17	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$139.77	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$188.92	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$87.80	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$236.95	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$193.99	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$499.70	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$280.93	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$124.70	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$205.11	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$152.42	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$176.82	1171	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1171

To Voucher: 1171

Date	Description	Amount	Voucher	Posting	AP
12/17/2021	Get Fresh Sales, Inc	\$220.14	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$152.13	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Get Fresh Sales, Inc	\$120.21	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$639.37	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$433.13	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,216.40	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$63.36	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,079.34	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$145.32	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,610.46	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$199.20	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$3,763.57	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$584.24	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$734.48	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$60.62	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,682.12	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$116.30	1171	Posted to G/L	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$3,014.87	1171	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1171			To Voucher: 1171
12/17/2021	Nicholas & Co., Inc.	\$353.00	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,432.29	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$442.07	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$365.58	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$41.52	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$529.70	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$358.24	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$194.59	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$407.21	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$96.36	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$466.27	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$429.18	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$833.98	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$164.08	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$859.88	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$231.08	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,599.74	1171	Posted to G/L AP		<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$157.09	1171	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1171 To Voucher: 1171

12/17/2021	Nicholas & Co., Inc.	\$2,684.97	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$157.62	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$3,259.38	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$475.30	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$10,309.17	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$817.54	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,751.96	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$228.36	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$299.73	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,392.81	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$117.64	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$7,394.23	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$435.96	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$3,810.96	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$174.28	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$891.97	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$48.83	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$671.17	1171	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1171			To Voucher: 1171
12/17/2021	Nicholas & Co., Inc.	\$455.25	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$795.25	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$17.96	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$936.66	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$110.68	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$831.52	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$642.66	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,012.99	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$93.79	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,519.88	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$224.94	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$3,013.99	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$286.12	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$3,418.32	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$111.95	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$203.20	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$123.78	1171	Posted to G/L	AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,007.92	1171	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1171 To Voucher: 1171

12/17/2021	Nicholas & Co., Inc.	\$107.14	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,184.39	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$296.09	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$3,041.53	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$426.33	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$3,081.90	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$275.61	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$641.05	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$78.40	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,060.21	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$45.30	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$765.77	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$419.22	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$558.05	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$62.28	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$43.28	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$34.34	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$414.96	1171	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1171 To Voucher: 1171

12/17/2021	Nicholas & Co., Inc.	\$1,061.12	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$337.89	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,722.00	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$287.83	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,249.56	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$354.32	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$3,064.17	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$424.53	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,197.08	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$111.42	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,741.26	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$218.40	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,582.04	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$196.30	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,947.48	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$207.82	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$731.25	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$82.02	1171	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1171

To Voucher: 1171

Date	Vendor	Amount	Voucher	Description	Posted
12/17/2021	Nicholas & Co., Inc.	\$687.99	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$321.03	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$749.32	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$462.55	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,241.96	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$28.10	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$3,126.94	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$327.38	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,971.06	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$505.50	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,243.40	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$459.35	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,003.35	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$2,154.64	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$252.62	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$101.60	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$1,701.51	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$559.30	1171	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1171 **To Voucher: 1171**

12/17/2021	Nicholas & Co., Inc.	\$2,414.48	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	\$444.27	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$26.23	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$7.71	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$33.26	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$9.30	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$12.33	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$72.61	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$16.25	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$40.10	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$4.54	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$123.78	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$29.52	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$23.40	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nicholas & Co., Inc.	-\$33.26	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Bivins, Loretta	\$279.66	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Troxell Communications, Inc.	\$0.00	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Troxell Communications, Inc.	\$0.00	1171	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1171

To Voucher: 1171

12/17/2021	Troxell Communications, Inc.	\$1,736.00	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Troxell Communications, Inc.	\$16,000.00	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Troxell Communications, Inc.	\$0.00	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Troxell Communications, Inc.	\$0.00	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Troxell Communications, Inc.	\$28,000.00	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Troxell Communications, Inc.	\$0.00	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Troxell Communications, Inc.	\$0.00	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Central Restaurants Products	\$1,487.16	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Central Restaurants Products	\$23.16	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Les Olson Company	\$1,008.38	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Les Olson Company	\$440.50	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Les Olson Company	\$973.78	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Les Olson Company	\$305.90	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Les Olson Company	\$121.39	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Les Olson Company	\$279.17	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Les Olson Company	\$291.95	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Lucent Health HI	\$40,466.03	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Anthem Blue Cross and Blue Shield	\$152,244.30	1171	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1171

To Voucher: 1171

12/17/2021	Williams, Robert	\$108.00	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Lindberg, Kyle	\$107.00	1171	Posted to G/L AP	<input type="checkbox"/>
12/17/2021	Nye County School District WC	\$879.50	1171	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	218	Total Amount:	<u>\$388,440.53</u>
		Total Amount:	<u>\$388,440.53</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1172

Voucher Date: 12/21/2021

Prepared By: _____

Printed: 12/17/2021 08:41:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$133,664.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$282.04
280	Federal Grants	\$19,915.00
702	Health Insurance	\$113,467.85
		<hr/>
		\$133,664.89

NYE COUNTY SCHOOL DISTRICT VOUCHER**Finance Department****Voucher No: 1174****Voucher Date: 12/20/2021****Prepared By:** _____*Printed: 12/20/2021 02:18:48 PM*

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$145,159.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$66,301.81
240	State Grants	\$21,513.83
250	Special Education	\$149.62
280	Federal Grants	\$56,616.22
330	Building & Sites	\$578.00
		<hr/> \$145,159.48

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1174

To Date:
To Voucher: 1174

Date	Description	Amount	Voucher	Status	AP
12/20/2021	Lakeshore Learning Materials	\$256.37	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$339.96	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$107.78	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$23.38	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$199.95	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$46.47	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$166.89	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$51.18	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$61.58	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$159.98	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	-\$151.18	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$11.69	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$474.95	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$30.09	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$72.71	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$144.99	1174	Posted to G/L	<input type="checkbox"/>
12/20/2021	Office Depot	\$13.50	1174	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1174			To Voucher: 1174
12/20/2021	Office Depot	\$140.93	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$180.88	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$849.50	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$39.98	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$20.97	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$63.70	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$151.18	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$120.79	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$25.72	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$557.16	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$231.05	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$35.65	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$98.44	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$137.07	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$48.18	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$202.50	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$16.36	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$199.95	1174	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1174 **To Voucher: 1174**

12/20/2021	Office Depot	\$1,407.35	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$232.59	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$63.70	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$709.81	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$434.97	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$1,789.55	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$34.98	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$58.40	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$239.97	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$46.77	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$206.65	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$167.22	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$62.82	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$61.58	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$30.86	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$59.99	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$172.04	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Office Depot	\$93.10	1174	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1174			To Voucher:	1174
12/20/2021	Office Depot	\$302.36	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Office Depot	-\$334.32	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Office Depot	\$310.50	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Office Depot	\$586.95	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Office Depot	\$162.83	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Office Depot	\$15.89	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Office Depot	\$7.07	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Office Depot	-\$456.78	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Office Depot	-\$85.60	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Office Depot	-\$33.91	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	School Specialty	\$108.34	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	School Specialty	\$691.46	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	The Library Store, Inc	\$156.33	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Tyler Technologies	\$445.56	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Verizon Wireless	\$257.35	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Verizon Wireless	\$102.94	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Verizon Wireless	\$27.28	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Verizon Wireless	\$27.28	1174	Posted to G/L	AP	<input type="checkbox"/>	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1174 To Voucher: 1174

12/20/2021	Verizon Wireless	\$51.47	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Verizon Wireless	\$80.02	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Verizon Wireless	\$33.82	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Verizon Wireless	\$33.82	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Verizon Wireless	\$33.82	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Verizon Wireless	\$33.82	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$117.17	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$117.18	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$99.10	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$99.11	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$206.31	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$42.70	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$35.88	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$1,462.45	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$50.01	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$50.01	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$50.01	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$62.82	1174	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1174 To Voucher: 1174

12/20/2021	AT&T	\$340.62	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$258.39	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$206.69	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$23.49	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$1,480.89	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$36.98	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$53.20	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$53.20	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$755.55	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$165.34	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$118.96	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$118.96	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$149.62	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$47.63	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	AT&T	\$172.72	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Brustein & Manasevit	-\$1,045.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Carolina Biological Supply Company	\$1,606.41	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Carolina Biological Supply Company	\$117.94	1174	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1174			To Voucher:	1174
12/20/2021	Carolina Biological Supply Company	\$61.70	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Pearson Assessments_	\$329.23	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Pearson Assessments_	\$440.00	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$2,920.75	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$221.98	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$149.88	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$149.88	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$99.92	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$149.88	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$99.92	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$99.92	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$99.92	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$149.88	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$75.92	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$314.55	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$104.85	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$31.87	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$496.20	1174	Posted to G/L	AP	<input type="checkbox"/>	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1174			To Voucher:	1174
12/20/2021	Barnes & Noble, Inc	\$37.70	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	-\$6.29	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	-\$17.53	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$32.05	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Barnes & Noble, Inc	\$6.29	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Quill Corporation	\$299.80	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Hotels.com	\$98.02	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Hotels.com	\$98.02	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Southwest Airlines	\$187.96	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Southwest Airlines	-\$8.18	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Southwest Airlines	\$71.01	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Southwest Airlines	\$839.43	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Southwest Airlines	\$839.43	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Stamps.com	\$7.38	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Stamps.com	\$100.00	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Stamps.com	\$17.99	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Stamps.com	\$24.99	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	Stamps.com	\$200.00	1174	Posted to G/L	AP	<input type="checkbox"/>	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1174 **To Voucher: 1174**

12/20/2021	Stamps.com	\$17.99	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Stamps.com	\$17.99	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Stamps.com	\$17.99	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Stamps.com	\$17.99	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Stamps.com	\$14.76	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Stamps.com	\$65.88	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Stamps.com	\$50.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Stamps.com	\$50.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Stamps.com	\$100.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	School Outfitters	\$1,181.58	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	School Outfitters	\$1,181.58	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	WALMART.COM	\$60.94	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	WALMART.COM	\$158.10	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	WALMART.COM	\$133.62	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	WALMART.COM	\$284.90	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	WALMART.COM	\$3,329.51	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	WALMART.COM	\$50.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	ORIENTAL TRADING CO	\$83.99	1174	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1174			To Voucher:	1174
12/20/2021	ESPECIALNEE	\$20,996.00	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	CDW GOVERNMENT	\$8,495.00	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	CDW GOVERNMENT	\$19,852.72	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$28.49	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$46.63	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$154.56	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$36.32	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$288.16	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$46.47	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$103.99	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$21.00	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$65.99	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$97.12	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$77.65	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$38.42	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$66.38	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$40.00	1174	Posted to G/L	AP	<input type="checkbox"/>	
12/20/2021	JP Morgan Activity (Credit Card)	\$34.20	1174	Posted to G/L	AP	<input type="checkbox"/>	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1174 To Voucher: 1174

12/20/2021	JP Morgan Activity (Credit Card)	\$51.92	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$23.88	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$195.72	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$50.57	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$131.90	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$260.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$29.99	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$17.67	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$119.40	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$249.47	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	-\$5.96	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$245.15	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$15.75	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$103.81	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$47.32	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$19.99	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$300.14	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$7.27	1174	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1174 To Voucher: 1174

12/20/2021	JP Morgan Activity (Credit Card)	\$49.72	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$225.58	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$47.66	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$70.88	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$108.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$310.50	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$27.96	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$10.75	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$99.55	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$51.62	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$466.05	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	-\$109.08	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$466.05	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$59.15	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$109.52	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$466.05	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$466.05	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$162.13	1174	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1174 To Voucher: 1174

12/20/2021	JP Morgan Activity (Credit Card)	\$466.05	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$466.05	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$466.05	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$99.84	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$28.91	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$69.91	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$183.93	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$46.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$59.41	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$183.93	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$183.93	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$183.93	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$485.64	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$142.62	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$174.50	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$129.98	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$61.43	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$671.22	1174	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1174 To Voucher: 1174

12/20/2021	JP Morgan Activity (Credit Card)	\$187.72	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$274.68	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$46.94	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$10.98	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$102.18	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$311.77	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$95.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$101.45	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$112.14	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	-\$18.01	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$11.98	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$1,072.10	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$19.35	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$331.37	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$263.50	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$83.58	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$652.38	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$53.20	1174	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1174			To Voucher: 1174
12/20/2021	JP Morgan Activity (Credit Card)	\$31.74	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$53.95	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$52.40	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	JP Morgan Activity (Credit Card)	\$1,742.90	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	AMAZON.COM	\$279.96	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	AMAZON.COM	\$271.60	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	AMAZON.COM	\$18.50	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	AMAZON.COM	\$46.95	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	AMAZON.COM	\$141.80	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	AMAZON.COM	\$59.99	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	AMAZON.COM	\$59.99	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	AMAZON.COM	\$79.58	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	AMAZON.COM	\$64.89	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$749.95	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$599.95	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$1,495.95	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$749.95	1174	Posted to G/L AP		<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$1,495.95	1174	Posted to G/L AP		<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1174			To Voucher: 1174
12/20/2021	VALLEY ELECTRIC ASOC,	\$749.95	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$749.95	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$299.97	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$299.98	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$1,346.35	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$149.60	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$299.97	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$299.98	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$749.95	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$3,700.00	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$925.00	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$1,346.35	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$149.60	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$599.95	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$374.97	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$374.98	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$124.95	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	VALLEY ELECTRIC ASOC,	\$0.00	1174	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1174			To Voucher: 1174
12/20/2021	Therapy Shoppe, Inc.	\$2,623.74	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$578.00	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$35.48	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$19.97	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$7.47	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$44.30	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$194.49	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$77.25	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$143.23	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$69.00	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$170.17	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$207.80	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$62.91	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$28.45	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$17.43	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$73.94	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	-\$75.99	1174	Posted to G/L	AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$70.62	1174	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1174 To Voucher: 1174

12/20/2021	HOMEDEPOT.COM	\$10.35	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$139.43	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$156.20	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$75.99	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$54.85	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$59.23	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$494.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	HOMEDEPOT.COM	\$83.41	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	ATTAINMENT COMPANY, IN	\$735.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	LAKESHORE LEARNING #44	\$210.43	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Nasco	\$28.80	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Harvey's Resort & Casino	\$324.38	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Harvey's Resort & Casino	\$240.72	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Harvey's Resort & Casino	\$254.71	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Harvey's Resort & Casino	\$78.66	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	El Cancun	\$64.88	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Ward's Science	\$958.13	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Ward's Science	\$29.59	1174	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1174 **To Voucher: 1174**

12/20/2021	HOMETOWN PIZZA	\$170.95	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Lamination Depot, Inc.	\$267.85	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Flaghouse Inc.	\$170.81	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$23.73	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$23.72	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$14.95	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$18.45	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$12.95	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$8.45	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$86.95	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$16.90	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$12.95	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$23.95	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$14.95	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$0.97	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$0.98	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$21.45	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$7.45	1174	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1174 To Voucher: 1174

12/20/2021	Silver Springs Water	\$40.45	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$20.47	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Silver Springs Water	\$20.48	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Therapro, Inc.	\$583.74	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Cutting Edge Designs	\$250.20	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	TRACTOR SUPPLY #2200	\$99.99	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Committee for Children	\$3,103.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Kagan Publishing INC	\$143.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Telnyx LLC	\$147.44	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	VULTRHOLDINGSLLC	\$361.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	Southern Nevada RPDP	\$15.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	ESEA Network	\$1,198.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	ESEA Network	\$599.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	ESEA Network	\$1,198.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	ESEA Network	\$599.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	ESEA Network	\$599.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	DBC*BLICK ART MATERIAL	\$45.32	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	DBC*BLICK ART MATERIAL	\$2,163.73	1174	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1174

To Voucher: 1174

12/20/2021	DBC*BLICK ART MATERIAL	\$226.90	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	MIDWEST MODEL & SUPPLY	\$264.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	SOUTHERN TIRE MART #75	\$678.20	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	STAPLES DIRECT	\$293.99	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	STAPLES DIRECT	\$283.96	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	EBAY	\$370.58	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	EBAY	\$719.95	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	WLV ADV DEPOSIT	\$89.57	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	ZipRecruiter, Inc.	\$512.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	SADDLEBACK EDUCATIONAL	\$62.95	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	FARINATA ITALIAN STYLE	\$276.40	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	SLICE*BIGDICKSPIZZERIA	\$348.93	1174	Posted to G/L AP	<input type="checkbox"/>
12/20/2021	LEARNING & THE BRAIN	\$549.00	1174	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

372

Total Amount:

\$145,159.48

Total Amount:

\$145,159.48

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1181

Voucher Date: 01/07/2022

Prepared By: _____

Printed: 01/05/2022 11:32:33 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$40,289.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$32,640.89
250	Special Education	\$3,033.07
290	Food Service	\$115.65
702	Health Insurance	\$4,500.00
		<hr/> \$40,289.61

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1181

To Date:
To Voucher:

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
01/07/2022	Flyers Energy LLC	\$6,177.35	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Flyers Energy LLC	\$309.32	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Flyers Energy LLC	\$26.57	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Flyers Energy LLC	\$48.09	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Flyers Energy LLC	\$33.07	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	WEX Bank	\$70.31	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	WEX Bank	\$112.63	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Positive Promotions	\$408.42	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Lawson Products, Inc	\$6.80	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Lawson Products, Inc	\$18.12	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Lawson Products, Inc	\$283.01	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Lawson Products, Inc	\$16.02	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Rebel Communications	\$1,250.00	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Rebel Communications	\$350.00	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Rebel Communications	\$675.00	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Rebel Communications	\$150.00	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Rebel Communications	\$239.20	1181	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1181

To Date:

To Voucher:

01/07/2022	Fleetcor Technologies Operating Company	\$352.19	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$819.84	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$35.70	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$19.11	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$198.11	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$173.79	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$43.84	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$381.68	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$141.96	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$224.24	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$189.49	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$22.69	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$51.54	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$274.74	1181	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1181

To Date:
To Voucher:

	Company				
01/07/2022	Fleetcor Technologies Operating Company	\$142.46	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$81.44	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$260.09	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$482.88	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$31.06	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$57.47	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$84.73	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$1,296.56	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$1,262.04	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$73.19	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$73.19	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$228.45	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$92.54	1181	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1181

To Date:

To Voucher:

01/07/2022	Fleetcor Technologies Operating Company	\$108.92	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$79.95	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$586.69	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$112.47	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$2,182.73	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$726.96	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$615.25	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$349.95	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$122.45	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$413.85	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$27.87	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Fleetcor Technologies Operating Company	\$259.95	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Rebel Oil Company	\$868.07	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Soliant Health, LLC	\$3,000.00	1181	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1181

To Date:
To Voucher:

Date	Description	Amount	Voucher	Status	Action
01/07/2022	James M. Kroft	\$4,500.00	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Mt Wheeler Power Company	\$104.33	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Lawson Products, Inc	\$93.84	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Flyers Energy LLC	\$784.90	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Flyers Energy LLC	\$143.70	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Flyers Energy LLC	\$25.60	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Tahoe Supply Company, Inc.	\$0.00	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Tahoe Supply Company, Inc.	\$797.92	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Tahoe Supply Company, Inc.	\$41.03	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Tahoe Supply Company, Inc.	\$51.43	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Tahoe Supply Company, Inc.	\$268.68	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Desert Green Disposal and Industrial LLC	\$66.67	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Tahoe Supply Company, Inc.	\$99.80	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Tahoe Supply Company, Inc.	\$152.66	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Tahoe Supply Company, Inc.	\$0.00	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Desert Green Disposal and Industrial LLC	\$66.67	1181	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Desert Green Disposal and Industrial LLC	\$66.66	1181	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1181

To Voucher:

01/07/2022 Munger, Marissa C

\$39.80 1181

Posted to G/L AP



Total for Fund:

93

Total Amount:

\$40,289.61

Total Amount:

\$40,289.61

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1182

Voucher Date: 01/07/2022

Prepared By: _____

Printed: 01/05/2022 02:17:29 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$543,247.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,171.13
280	Federal Grants	\$113.39
290	Food Service	\$63,709.17
702	Health Insurance	\$472,317.28
703	Workers Comp	\$936.26
		<hr/> <hr/>
		\$543,247.23

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1182

To Date:
To Voucher: 1182

Date	Vendor	Amount	Voucher	Description	Action
01/07/2022	Les Olson Company	\$239.20	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Les Olson Company	\$113.39	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Les Olson Company	\$202.09	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Les Olson Company	\$9.31	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$399.27	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$942.24	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$46.06	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$524.53	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$188.06	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$506.20	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$118.90	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$123.58	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$59.22	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$1,066.03	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$187.58	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$728.02	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$109.36	1182	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1182			To Voucher: 1182
01/07/2022	Nicholas & Co., Inc.	\$2,995.60	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$266.54	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$339.91	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$70.62	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$2,029.39	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$252.68	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$10,229.20	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$655.59	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$1,346.46	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$131.45	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$2,728.40	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$195.92	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$3,310.69	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$1,129.54	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$2,407.93	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$439.50	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$299.60	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$105.40	1182	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1182

To Voucher: 1182

01/07/2022	Nicholas & Co., Inc.	\$674.79	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$36.88	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$1,032.19	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$160.45	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$877.82	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$191.38	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$1,333.43	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$246.06	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$813.46	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$884.13	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$586.70	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$112.40	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$210.96	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$89.04	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$1,168.24	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$1,811.38	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$170.67	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$2,531.44	1182	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1182			To Voucher: 1182
01/07/2022	Nicholas & Co., Inc.	\$139.65	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$2,748.89	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$6.64	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$433.40	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$1,940.31	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$130.77	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$818.79	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$2,516.27	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$259.92	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$3,210.93	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$205.63	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$582.25	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$698.82	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	\$34.96	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	-\$12.37	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	-\$37.11	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	-\$11.30	1182	Posted to G/L AP		<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	-\$34.73	1182	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1182 **To Voucher: 1182**

01/07/2022	Nicholas & Co., Inc.	-\$12.37	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nicholas & Co., Inc.	-\$12.37	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	-\$17.04	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$164.03	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$43.90	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$156.07	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$139.01	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$244.54	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$235.33	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$109.21	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$125.91	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$174.74	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$96.93	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$114.46	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$436.72	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$198.10	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$43.90	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$157.00	1182	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1182 To Voucher: 1182

01/07/2022	Get Fresh Sales, Inc	\$163.58	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$244.54	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$201.20	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$142.11	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$21.66	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$169.23	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$211.76	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Get Fresh Sales, Inc	\$70.94	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	WestNet Nevada, LLC	\$700.00	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	WestNet Nevada, LLC	\$700.00	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	WestNet Nevada, LLC	\$466.67	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	WestNet Nevada, LLC	\$466.67	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	WestNet Nevada, LLC	\$466.67	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	WestNet Nevada, LLC	\$466.67	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	WestNet Nevada, LLC	\$466.66	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	WestNet Nevada, LLC	\$466.66	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Anthem Blue Cross and Blue Shield	\$43,501.78	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Anthem Blue Cross and Blue Shield	\$91,496.55	1182	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1182

To Voucher: 1182

01/07/2022	Anthem Blue Cross and Blue Shield	\$235,453.17	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Diversifed Dental Services	\$485.80	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Lucent Health HI	\$15,115.46	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Lucent Health HI	\$22,131.66	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Lucent Health HI	\$46,457.38	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nye County School District WC	\$645.72	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Nye County School District WC	\$290.54	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	United American Insurance Company	\$8,225.00	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Vision Service Plan (ACH)	\$39.52	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Vision Service Plan (ACH)	\$9,410.96	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Troxell Communications, Inc.	\$0.00	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Troxell Communications, Inc.	\$0.00	1182	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	Troxell Communications, Inc.	\$1,110.00	1182	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

120

Total Amount:

\$543,247.23

Total Amount:

\$543,247.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1183

Voucher Date: 01/05/2022

Prepared By: _____

Finance Department

Printed: 01/05/2022 02:17:50 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$29,898.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$18,713.85
230	Adult Education	\$40.61
240	State Grants	\$108.31
280	Federal Grants	\$11,035.55
		<hr/> <hr/>
		\$29,898.32

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/5/2022
 From Check: 193023
 From Voucher: 1183

To Date: 1/5/2022
 To Check: 193029
 To Voucher: 1183

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193023	01/05/2022	Campnell, George William Jr.	\$20.00	1183	Printed	Expense	<input type="checkbox"/>		
193024	01/05/2022	Education Week	\$35.00	1183	Printed	Expense	<input type="checkbox"/>		
193025	01/05/2022	Fuel Education, LLC	\$18,538.00	1183	Printed	Expense	<input type="checkbox"/>		
193026	01/05/2022	Lakeshore Learning Materials	\$7,875.50	1183	Printed	Expense	<input type="checkbox"/>		
193027	01/05/2022	Oliver World-Class Labs LLC	\$3,086.75	1183	Printed	Expense	<input type="checkbox"/>		
193028	01/05/2022	US Postmaster	\$74.62	1183	Printed	Expense	<input type="checkbox"/>		
193029	01/05/2022	Xerox Corporation	\$268.45	1183	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$29,898.32</u>						

End of Report