

## Agenda of Regular Board Meeting

### The Board of Trustees Nye County School District

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An Regular Board Meeting of the Board of Trustees of Nye County School District will be held Wednesday, February 23, 2022, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV 89048.

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

This Meeting will 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](mailto:publiccomment@nyeschools.org) and must include:

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

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

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

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **MISSION STATEMENT & GOALS**
5. **ADOPTION OF AGENDA, FOR POSSIBLE ACTION**

<b>6. RECOGNITIONS, INFORMATIONAL</b>	<b>4</b>
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.	
<b>7. PUBLIC INPUT, INFORMATIONAL</b>	
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. <b>Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted.</b> 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.	
<b>8. CONSENT AGENDA, FOR POSSIBLE ACTION</b>	
A. APPROVAL OF THE JANUARY 19, 2022 BOARD MEETING MINUTES	5
<b>9. INTERVIEW OF CANDIDATE TO FILL TRUSTEE AREA III VACANCY, INFORMATIONAL</b>	
A. INTERVIEW WITH BRYAN WULFENSTEIN	
<b>10. APPOINTMENT OF TRUSTEE TO AREA III VACANCY, FOR POSSIBLE ACTION</b>	
<b>11. REPORTS, INFORMATIONAL</b>	
A. SCHOOL REPORTS	10
Desiree Veloz, Principal, PVHS and Deb Carle, Principal, J.G. Johnson ES Pahrump Valley High School J.G. Johnson Elementary School	
B. ADMINISTRATOR REPORTS	34
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	
<b>12. APPROVAL OF THE ENGLISH LANGUAGE ARTS (ELA) TEXTBOOK ADOPTION, FOR POSSIBLE ACTION</b>	<b>39</b>
Laura Weir, Director of Elementary Education	
<b>13. ANNUAL REVIEW/APPROVAL OF THE NCS D EDUCATIONAL INVOLVEMENT ACCORD, FOR POSSIBLE ACTION</b>	<b>51</b>
Kyle Lindberg, Associate Superintendent	
<b>14. APPOINTMENT OF AUDITOR TO CONDUCT INDEPENDENT AUDIT FOR YEAR ENDING JUNE 30, 2022, FOR POSSIBLE ACTION</b>	<b>52</b>
Ray Ritchie, Chief Operating Officer	
<b>15. APPOINTMENT OF COMMITTEES, FOR POSSIBLE ACTION</b>	<b>53</b>
The Board will discuss which committees are necessary, and will appoint members to serve on each.	
<b>16. APPROVAL OF WARRANTS, FOR POSSIBLE ACTION</b>	<b>54</b>
Recommended Action: That the Board approve the check registers.	
<b>17. CLOSED SESSION PURSUANT TO NRS 288.220 FOR THE PURPOSE OF CONFERRING WITH MANAGEMENT REPRESENTATIVES REGARDING COLLECTIVE BARGAINING, AND OTHER PERSONNEL MATTERS</b>	
No action will be taken during Closed Session	
<b>18. RATIFICATION OF NEGOTIATED AGREEMENT BETWEEN NYE COUNTY SCHOOL DISTRICT AND NYE COUNTY SUPPORT STAFF ORGANIZATION (NCS SO), FOR POSSIBLE ACTION</b>	
Dr. Brenda Slusser, Executive Director of Human Resources	
<b>19. DISCUSSION/APPROVAL OF RETENTION INCENTIVE MEMORANDUMS OF UNDERSTANDING, FOR POSSIBLE ACTION</b>	
Dr. Brenda Slusser, Executive Director of Human Resources	
<b>20. PUBLIC INPUT, INFORMATIONAL</b>	
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. <b>Comments that are</b>	

**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.

**21. ADJOURNMENT, FOR POSSIBLE ACTION**

Recommended Action: That the Board President adjourn the meeting.

# 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**  
Teresa Stoddard, President  
Sean Hastings, Vice-President  
Larry Small, Clerk  
Mark Hansen  
Roger Morones  
Tim Sutton  
TBD

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

## MEMORANDUM

**TO:** Dr. Warren Shillingburg, Superintendent  
Ms. Teresa Stoddard, Board of Trustees President  
Dr. Brenda Slusser, Human Resources Director  
Ms. Kelly Wood, Executive Secretary

**FR:** Rae DeVault, Human Resources Secretary

**RE:** Service Plaque Recipients

**DATE:** February 23, 2022

Retirement/Service Plaques to be presented at the February 23, 2022 BOT Meeting:

Name	Title	Location	Years Served
Mindykowski, Alma	Cafeteria Manager	Hafen Elementary	7
Dockter, Tamara	Paraprofessional	Hafen Elementary	26
Kniefel, Richard	Mechanic	Maintenance	25
Nagle, Denise	Health Aide	Mt. Charleston Elementary	13
Small, Cynthia	Paraprofessional	Mt. Charleston Elementary	16
Hargis, Terri	Cafeteria Manager	Pahrump Valley High School	18
Harcrow-Smith, Mildred	Paraprofessional	Pahrump Valley High School	24
Redmann, Tiff	Bus Driver	Pahrump Transportation	11
Mitchell, Nickolas	Bus Driver	Pahrump Transportation	14

**NYE COUNTY SCHOOL DISTRICT  
BOARD OF TRUSTEES MINUTES  
JANUARY 19, 2022**

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

Absent: Kyle Lindberg, Associate Superintendent

Guests: Rob Williams, Steven Sullivan, Joe Schmidt, Mark McGinty, Brett Anderson, Cameron McRae, Clinton Koivu, Melody Koivu, Beatty; Justin Deverse, Thomas Bolling, Arthur Hodge, Diane Sauter, Michael Garcia, Pahrump

CALL TO ORDER

The meeting was called to order at 5:31 p.m. at Beatty High School, 1 Hornet Avenue, Beatty, NV, and streamed electronically through the NCS D website. Beatty HS student, Darren Stephenson led the Board members, administrators and guests in reciting the Pledge of Allegiance. President Small asked for a moment of silence for the families of NCS D students and staff members that had recently passed away. Roll was called. Mr. Hastings read the mission statement and goals.

ADOPTION OF AGENDA

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

RECOGNITIONS

None.

PUBLIC INPUT

Arthur Hodge spoke about a document he said he sent to the Board members. He stated he is bitter and angry about things in our country. He stated he never trusted the medical profession, especially in the deep south. Leadership is an essential part of organization, especially for young people and he is aware of people that work with our youth that are not in footsteps with the armed services. He stated the Board must protect and observe to ensure that all needs of said program is getting support. He stated the Board members are gatekeepers and if gatekeepers show no interest then why should anyone else. No one has conquered the role of leadership. More people are doing less in the workplace when it comes to getting standards. He has come to realize we are not giving the best service to our children and why is that? Are we buddy, buddy; is there nepotism? He stated our young people need guidance.

Diane Sauter stated she is running for Nye County Sheriff and she would like to implement active shooter training with NCS D staff and students. She would like to get in front of it, and not wait for something to happen before we decide to get deputies to start training again. She stated there used to be active shooter training, and we need to start training again. She stated as Nye County Sheriff she will get in front of everything and protect the kids and citizens of Nye County. She would like the Board to start talking about it and will help in any way she can. She stated let's protect and educate our kids.

Michael Garcia stated he is a father, brother and a citizen of Nye County. He stated it is his role and duty to check up on government, including the Board and Sheriff's Department to make sure they are in compliance, and rule out corruption. He stated he has video and audio of kids being abused on school grounds, and in 2019 Nye County officers hijacked a student and threw him in a closet and abused him for an hour. He stated that Teresa Stoddard is his representative, and no one has reached out to him about all the child abuse that is going on in the schools. He stated all of the students are in danger, everyone has to get it together and stop with the fake promises.

#### ELECTION OF OFFICERS

Nominations for Board President were taken. Mr. Sutton asked Mr. Small if he is declining any nominations for BOT President, and Larry affirmed. Mr. Sutton nominated Teresa Stoddard. No other nominations were made. A majority vote elected Teresa Stoddard as Board President.

Nominations for Board Vice-President were taken. Mr. Small nominated Sean Hastings. No other nominations were made. A majority vote elected Sean Hastings as Board Vice-President.

Nominations for Board Clerk were taken. Mr. Hastings nominated Larry Small. No other nominations were made. A majority vote elected Larry Small as Board Clerk.

#### FIX TERM OF OFFICE

Mr. Small made a motion to fix the term of office to one year. Mr. Hastings seconded and the motion passed with a vote all in favor.

#### DESIGNATION OF SIGNATURES FOR CHECKS/WARRANTS

Mr. Morones made a motion to designate the Board President and Board Clerk. Mr. Hansen seconded and the motion passed with a vote all in favor.

#### ACCEPTANCE OF AREA III TRUSTEE RESIGNATION, AND DECLARATION OF VACANCY

Board Member Mark Owens no longer resides in Area III, and therefore submitted his resignation. The vacancy will be published in the local newspaper for two weeks and written letters of interest will be accepted until February 11, 2022. Mr. Sutton made a motion to accept Mr. Owens' resignation and set the date of February 23, 2022 to appoint a new member. Mr. Morones seconded, and the motion passed with a vote all in favor. All Board members thanked Mr. Owens for his work on the Board, and stated it was a pleasure to work with him.

#### APPOINTMENT OF ANY OTHER POSITIONS, OFFICES OR COMMITTEES

Discussion ensued suggesting to table this item until the Area III vacancy has been filled. Ms. Wood suggested that the Board appoint the position of NASB Director to the newly elected President. Mr. Sutton made a motion to appoint Teresa Stoddard as NASB Director, Larry Small as the Alternative, and to bring back this item at the February meeting. Mr. Small seconded, and the motion passed with a vote all in favor.

#### APPROVAL OF THE CONSENT AGENDA

Mr. Small moved to approve. Mr. Morones seconded, and the motion passed all in favor.

## ROSEMARY CLARKE MIDDLE SCHOOL ROAD PROJECT UPDATE

Thomas Bolling from the Nye County Public Works reported that during winter break they removed and replaced material between Blagg and the RCMS property. It has been prepped for paving in the spring, and they did the same across the street so they won't have to go back to do it. They are getting bids for paving and had hoped to do it during Spring Break, but it does not look like that will happen. They will begin the first week after school ends, so there will be no disruption to school attendance.

## APPROVAL OF RESOLUTION 21-22-6 "2022A SCHOOL IMPROVEMENT AND REFUNDING BOND RESOLUTION", DECLARING THE NECESSITY OF INCURRING A BONDED INDEBTEDNESS ON BEHALF OF NCSD FOR THE PURPOSE OF ACQUIRING, CONSTRUCTING, IMPROVING AND EQUIPPING SCHOOL FACILITIES AND REFUNDING, PAYING AND DISCHARGING CERTAIN OUTSTANDING BONDS OF NCSD, 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

Marty Johnson from JNA Consulting explained the Resolution. Discussion ensued. Mr. Morones made a motion to approve. Mr. Hansen seconded, and the motion passed with a majority vote in favor. Mr. Hastings voted nay.

## APPROVAL OF THE FINAL SITE SELECTION FOR THE NEW TONOPAH ELEMENTARY SCHOOL

Joe Schmidt introduced Mark McGinty who gave a presentation regarding the site selection. Option 1 would be to build a new elementary school at the existing high school site. Option 2 would be to build a new elementary school at the existing elementary school site. A survey went out to the community and the majority vote was to build the elementary school at the high school location. Mrs. Stoddard asked if teachers were surveyed, and Mr. Ritchie replied that the staff agreed to locate the elementary school at the high school. Discussion ensued. Mr. Small made a motion to approve Option 1. Mr. Morones seconded, and the motion passed with a vote all in favor.

## APPROVAL OF THE NEW CONSTRUCTION PROCUREMENT METHOD

Mr. Schmidt again asked Mr. McGinty to give his presentation regarding the procurement methods. He stated that NRS 338 allows for three methods for the selection of the general contractor on public works projects: Design-Build, Design-Bid-Build, CMAR (Construction Manager at Risk). Mr. McGinty explained each method and recommended that the Board choose the CMAR method. Discussion ensued. Mr. Sutton moved to approve the CMAR procurement method for the construction of the new Tonopah Elementary School. Mr. Morones seconded, and the motion passed all in favor.

## APPROVAL OF NCSD RESOLUTION 21-22-5 RECONFIGURING THE SEVEN BOARD OF TRUSTEES' AREAS BASED ON THE 2020 NYE COUNTY CENSUS POPULATION FIGURES

Cameron McRae explained the mapping and redistricting for the BOT areas. He stated the Nye County Clerk was in agreement with the proposed numbers. Mr. Morones asked when the new areas become effective and Mr. McRae stated that the redistricting will be in place for the next election, but will not displace any current members that are not up for reelection. Mr. Sutton asked about the appointment of someone for Area III, and Mr. McRae replied that it would involve the new Area III shown in the redistricting map. Discussion ensued, and the Board members thanked Mr. McRae for hard work during

this process. Mr. Morones made a motion to approve Resolution 21-22-5. Mr. Hansen seconded, and the motion passed with a vote all in favor.

### SCHOOL REPORT

Beatty High School Teacher Steven Sullivan presented on behalf of Principal Chris Brockman who was not feeling well. Mr. Sullivan reported on Beatty Schools' attendance, safety, NWEA MAPS statistics, and implementing daily intervention to work on reading and language arts skills. He then spoke about new things that were happening at the schools: Fundamentals of Drawing class, Administrative Services class, and Design Drafting class. Mr. Sullivan noted that the Mercedes company uses Beatty High School's shop annually during the summer to prepare their vehicles for the upcoming years. Mercedes has communicated that they will be giving Beatty High School an electric car to use in Shop class as a training vehicle. Mr. Sullivan went on to report that Beatty Schools has a critical need for a ELL Specialist stating that a third of Beatty students has an ELL designation.

### ADMINISTRATOR REPORTS

None.

### SUPERINTENDENT REPORT

Dr. Shillingburg reported that he met with all the state superintendents to work on getting the state to give more local control to the counties. They are also pushing for more access to COVID testing. He noted that the state bought 500,000 tests to be distributed to five school districts. NCS D applied and was selected as one of the districts to receive more tests. The plan is if a student is exposed, they can test every other day for six days and if there is no positive results the student can stay in school.

Dr. Shillingburg then reported that he attended an economic summit in Lyon County. He said that Lyon County would like all districts to compete in the summit, and is trying to get UNR to take over the sponsorship.

Dr. Shillingburg also reported that the Spelling Bee is back and scheduled, and thanked Brittney Varao for all her work in taking on the event.

### BOARD REPORTS

Mr. Small reported that he attended his grandson's basketball game at J.G. Johnson and was just shocked at how great the school looks. He stated it looked like a brand new school, and commended everyone that worked on all the improvements.

Mrs. Stoddard reported that she attended the ELA Adoption Committee meeting last week and the Committee decided on a publisher. She stated it will be presented at the next Board meeting, but she wanted to thank all the teachers that participated, and she was very impressed by their hard work to find something that would really help the students.

### APPROVAL OF AN E-RATE BID FOR SWITCHES AND WIRELESS ACCESS POINTS

Rob Williams presented the bids to the Board, and recommended that they accept the bid from Summit Partners, LLC. Discussion ensued. Mr. Morones made a motion to accept the bid from Summit Partners, LLC in the amount of \$165,056.15. Mr. Hansen seconded, and the motion passed with a vote all in favor.

APPROVAL FOR THE NCSD BOARD OF TRUSTEES TO ATTEND NASB AND NSBA TRAININGS AND CONFERENCES IN 2022

Mr. Sutton made a motion to approve. Mr. Morones seconded, and the motion passed with a vote all in favor.

APPROVAL OF WARRANTS

Mr. Small made the motion to approve check vouchers: No. 1155 for \$57,420.01; No. 1156 for \$943.32; No. 1157 for \$192,741.99; No. 1158 for \$49,470.92; No. 1161 for \$26,425.59; No. 1162 for \$12,571.33; No. 1163 for \$152,375.25; No. 1167 for \$139,740.52; No. 1168 for \$132,958.82; No. 1170 for \$20,154.31; No. 1171 for \$388,440.53; No. 1172 for \$133,664.89; No. 1174 for \$145,159.48; No. 1181 for \$40,289.61; No. 1182 for \$543,247.23; and No. 1183 for \$29,898.32. Mr. Hansen seconded, and the motion passed with a vote all in favor.

PUBLIC INPUT

Michael Garcia stated he fears child trafficking and it is littered all over the country. He stated CPS is a nightmare, kids are coming up missing, and 90% of the kids missing is because of CPS. He stated CPS refused to take his evidence because they wear a badge and they work in this district. He said that the Nye County Sheriff's office is undermining the state seal and it is disconcerting. He stated that he has a 21 year old autism son, and he would be a complete idiot to put him in school, and that he had been denied for two years. Now he is speaking up that safety and wellness is being vandalized, and children and families are paying the price. Mr. Garcia then went onto note that he is from Texas and he co-owns Friday Night Lights, and the trophy from Friday Night Lights.

ADJOURNMENT

Mrs. Stoddard adjourned the meeting at 7:28 p.m.

By \_\_\_\_\_  
Larry Small, Clerk

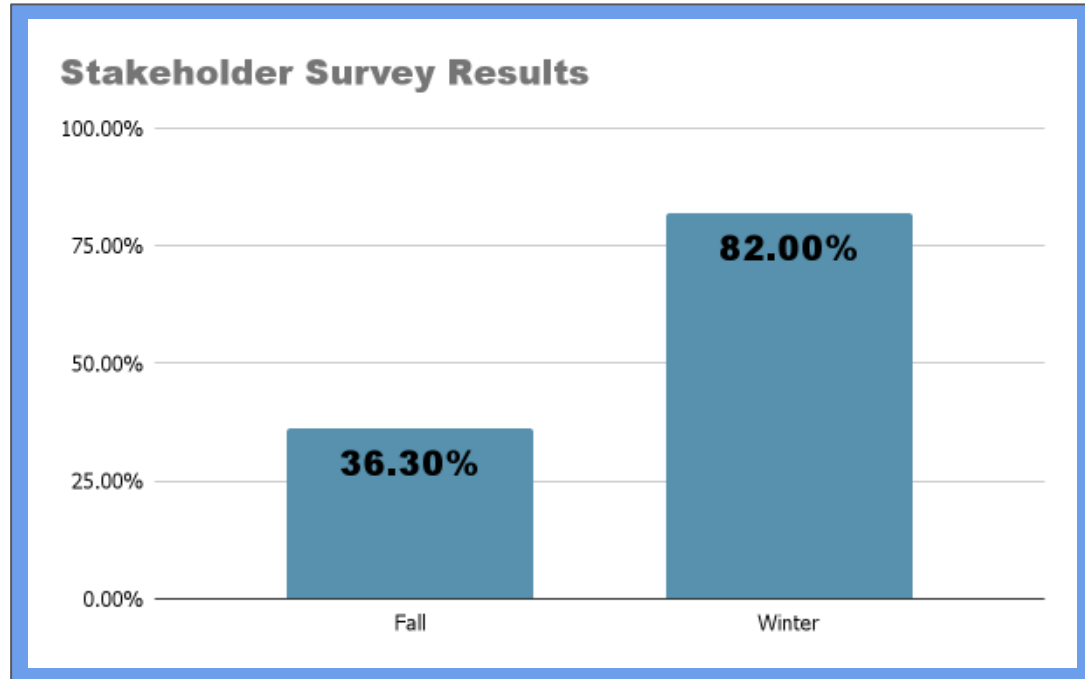


# J.G. Johnson Elementary

February 23, 2022

# Culture & Climate

- Stakeholder surveys were conducted in October and January.
- Survey participants included:
  - Staff
  - Students
  - Families



# Cotillion for Success



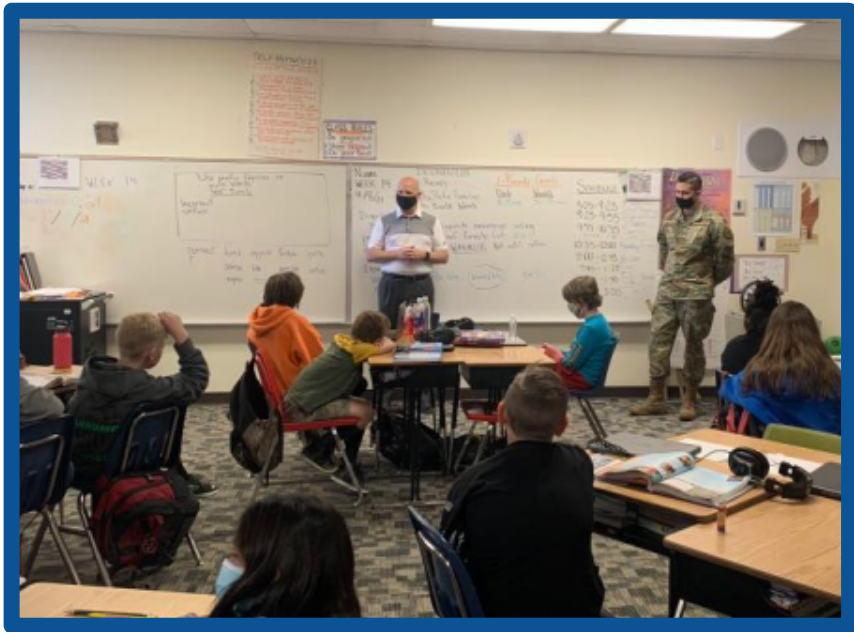
# PVHS Early Childhood Career Class



# Creech Air Force Base



# Veterans Day Assembly





# Parent Advisory Committee (PAC) Turkey Bingo



# Parent Advisory Committee (PAC) Breakfast with Santa



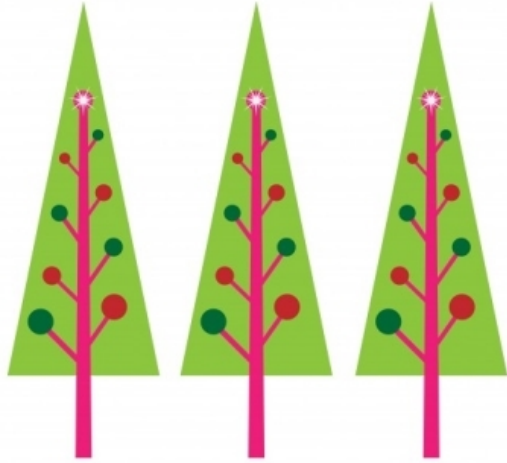
18



# Inspirations Senior Living Trick-or-Treating

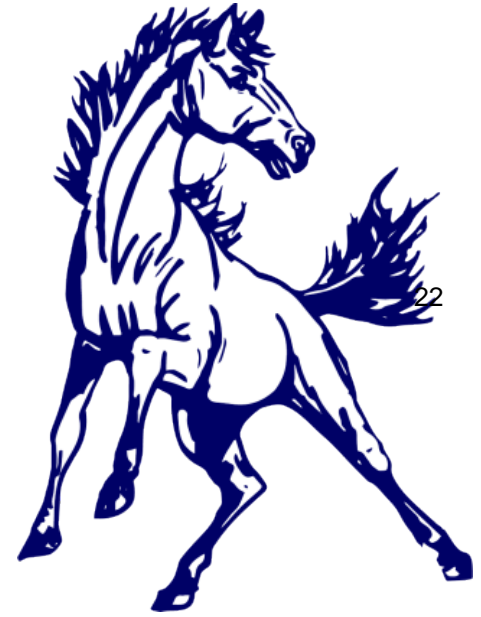


# Angel Tree



# J.G. Building & Grounds Makeover











Culture does not change  
because we desire to change it.  
Culture changes when the organization  
is transformed;  
the culture reflects the realities of  
people working together  
every day.

26

Frances Hesselbein

# PAHRUMP VALLEY HIGH SCHOOL

Every Student a *Success*

Welcome to a New Chapter

---

2021-2022

you're the  
author of your  
life's story. you  
can start a new  
chapter any time  
you choose.

*Angie Robertson*



**Principal: Mrs. Desiree Veloz**  
**Assistant Principal: Mrs. Tosca Arntz**  
**Assistant Principal: Mr. Jason Odegard**  
**Assistant Principal: Dr. Kenny Weaver**  
**Athletic Director: Mr. John Toomer**  
**Special Education Facilitator: Mrs. Joann Cunningham**  
**Intervention Specialists: 3**  
**Counselors: 5**  
**Custodians: 7**  
**Teachers: 65**  
**Paraprofessionals: 21**  
**Social Workers: 2**  
**Parent Liaisons: 2**  
**Campus Monitors: 3**  
**Library Aide: 1**  
**Students: 1286**



**“Any school dedicated to ensuring ALL students learn at high levels must stop debating what they think students can or can’t do and instead change the question:**



**How will we get every learner there?”**

-Dr. DuFour

Every Student a *Success*

PAHRUMP VALLEY HIGH SCHOOL



*Principles*

CLEAR IS KIND.

PEOPLE FIRST.

TALK TO ME,  
NOT ABOUT ME.

FEEDBACK IS THE  
BREAKFAST OF  
CHAMPIONS.

GROUNDING IN  
TRUTH - IT'S  
NOT PERSONAL.

TAKE 100%  
RESPONSIBILITY.



# SAFETY & P.R.I.D.E.



Every Student a *Success*  
Trojan *P.R.I.D.E.*

**PARTICIPATION**

**RESPECT**

**INITIATIVE**

**DETERMINATION**

**EXCELLENCE**

**Classroom**

We attend class, give our best effort & actively participate.

We are active listeners & follow directions. We are kind to all & keep our classrooms clean.

We ask questions. We are critical thinkers.

We arrive ready to learn, welcome educational challenges & set achievable goals.

We turn in quality work, study & prepare. We demonstrate a positive attitude.

**Cafeteria & Courtyard**

We include others & greet others positively.

We have respectful conversations, follow directions & keep the area clean.

We use our time wisely.

We take responsibility for ourselves.

We leave the area better than we found it.

**Hallway**

We walk with a purpose & keep the hallways clean.

We respect and help others. We are polite & use appropriate language.

We set good examples, encourage others & use our time wisely.

We are on time & speak with a purpose.

We encourage others to follow the school rules.

**Assembly & Extra-Curricular Activities**

We sit with our grade level during assemblies. We actively participate in our school community.

We are active listeners & follow directions. We are kind to all.

We are involved in a positive manner.

We show class & school pride.

We encourage others to participate.

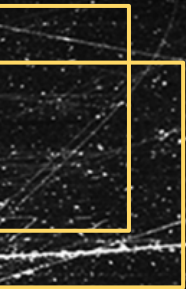


Every Student a  
Success  
*Every Person a Success*



# WE ARE OUR STUDENTS' GREATEST HOPE

Welcome to your New Chapter!



**Warren Shillingburg, PhD**  
Superintendent

**Kyle Lindberg**  
Associate Superintendent

**Ray Ritchie**  
Chief Operating Officer

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

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# Nye County School District



**Every Student A Success**

**BOARD OF TRUSTEES**  
Teresa Stoddard, President  
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TBD

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## MEMORANDUM

DATE: February 3, 2022  
TO: NCSD Board of Trustees  
FROM: Raymond Ritchie, Chief Operating Officer  
SUBJECT: 2<sup>nd</sup> Quarterly Report for 2021 - 2022

Attached is the 2<sup>nd</sup> Quarterly Report as filed with the Department of Taxation and Department of Education as required by NRS 387.320, Para 2.

RR/km

# QUARTERLY REPORT

DATE January 29, 2022

FOR

PERIOD ENDED December 31, 2021

## NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

35

GENERAL FUND	ACCOUNT NUMBER	REVISED ANNUAL BUDGET	ACTUAL TO DATE
<b>SECTION A: SOURCES</b>			
1. Opening Fund Balance		20,020,161	20,020,161
2. Revenues			
Local	1000	638,008	8,735,044
State	3000	57,208,912	29,223,632
Federal	4000		
SUBTOTAL		57,846,920	37,958,676
3. Other Sources	5000		
4. TOTAL FUND RESOURCES		77,867,082	57,978,837
<b>SECTION B: APPLICATIONS</b>			
5. Appropriations	PROGRAM OR FUNCTION NUMBER		
Regular Programs	100	29,621,138	7,434,469
Vocational Programs	300	1,013,368	269,301
Other PK-12 Programs	400-800-900	1,706,750	485,246
Student Support	2100	2,304,673	697,081
Staff Support	2200	1,564,975	772,366
General Administration	2300	1,138,130	431,286
School Administration	2400	4,765,984	2,042,605
Central Services	2500	3,422,174	1,553,016
Oper & Mtce of Plant	2600	8,503,987	3,970,417
Student Transportation	2700	3,806,836	1,778,520
Building Improvement	4700	2,000,000	
Debt	5000	176,000	
SUBTOTAL		60,024,015	19,434,307
6. Other Outlays			
Fund Transfers	5200	9,611,221	3,100,000
Conversion Factor Reduction	5300		
7. Unappropriated Ending Fund Balance		8,231,846	35,444,531
TOTAL APPLICATIONS		77,867,082	57,978,837
<b>PCFP English Learner Fund</b>			
Opening Balance			
Revenues		532,886	266,443
Transfers In			
TOTAL RESOURCES		532,886	266,443
Expenditures		532,886	65,199
Transfers Out			
Ending Balance			201,244
TOTAL APPLICATIONS		532,886	266,443
<b>PCFP At-Risk Fund</b>			
Opening Balance			
Revenues		986,130	493,065
Transfers In			
TOTAL RESOURCES		986,130	493,065
Expenditures		986,130	60,590
Transfers Out			
Ending Balance			432,475
TOTAL APPLICATIONS		986,130	493,065

# QUARTERLY REPORT

DATE January 29, 2022

FOR

PERIOD ENDED December 31, 2021

## NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

		REVISED ANNUAL BUDGET	ACTUAL TO DATE
<b>STATE FUNDS</b>			
Opening Balance			
Revenues		2,262,861	612,724
Transfers In			
<b>TOTAL RESOURCES</b>		<b>2,262,861</b>	<b>612,724</b>
Expenditures		2,262,861	774,706
Transfers Out			
Ending Balance			(161,981)
<b>TOTAL APPLICATIONS</b>		<b>2,262,861</b>	<b>612,724</b>
<b>STATE SPECIAL EDUCATION</b>			
Opening Balance			
Revenues		3,690,083	1,843,218
Transfers In		9,611,221	3,100,000
<b>TOTAL RESOURCES</b>		<b>13,301,303</b>	<b>4,943,218</b>
Expenditures		13,301,303	4,556,114
Transfers Out			
Ending Balance			387,104
<b>TOTAL APPLICATIONS</b>		<b>13,301,303</b>	<b>4,943,218</b>
<b>OTHER SPECIAL FUNDS</b>			
Opening Balance		1,330,565	1,330,565
Revenues		506,900	8,331
Transfers In			
<b>TOTAL RESOURCES</b>		<b>1,837,465</b>	<b>1,338,896</b>
Expenditures		1,837,465	2,800
Transfers Out			
Ending Balance			1,336,096
<b>TOTAL APPLICATIONS</b>		<b>1,837,465</b>	<b>1,338,896</b>
<b>Federal Funds</b>			
Opening Balance		3,097,468	3,097,468
Revenues		11,105,876	1,390,812
Transfers In			
<b>TOTAL RESOURCES</b>		<b>14,203,343</b>	<b>4,488,280</b>
Expenditures		14,203,343	2,510,735
Transfers Out			
Ending Balance		(0)	1,977,545
<b>TOTAL APPLICATIONS</b>		<b>14,203,343</b>	<b>4,488,280</b>
<b>Food Service Fund</b>			
Opening Balance		2,371,664	2,371,664
Revenues		2,789,288	1,303,027
Transfers In			
<b>TOTAL RESOURCES</b>		<b>5,160,952</b>	<b>3,674,691</b>
Expenditures		5,160,952	1,299,394
Transfers Out			
Ending Balance			2,375,297
<b>TOTAL APPLICATIONS</b>		<b>5,160,952</b>	<b>3,674,691</b>

# QUARTERLY REPORT

DATE January 29, 2022

FOR

PERIOD ENDED December 31, 2021

## NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

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CAPITAL PROJECTS FUNDS	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	3,740,839	6,619,584
Revenues	1,091,496	635,271
Transfers In		
<b>TOTAL RESOURCES</b>	<b>4,832,335</b>	<b>7,254,854</b>
Expenditures	4,832,335	352,335
Transfers Out		
Ending Balance		6,902,520
<b>TOTAL APPLICATIONS</b>	<b>4,832,335</b>	<b>7,254,854</b>
<b>BUILDINGS &amp; SITES</b>		
Opening Balance	425,949	425,949
Revenues	90,472	64,774
Transfers In		
<b>TOTAL RESOURCES</b>	<b>516,421</b>	<b>490,723</b>
Expenditures	516,421	35,965
Transfers Out		
Ending Balance		454,758
<b>TOTAL APPLICATIONS</b>	<b>516,421</b>	<b>490,723</b>
<b>TEACHERAGES</b>		
Opening Balance	263,674	263,674
Revenues	20,000	15,605
Transfers In		
<b>TOTAL RESOURCES</b>	<b>283,674</b>	<b>279,279</b>
Expenditures	283,674	2,324
Transfers Out		
Ending Balance		276,955
<b>TOTAL APPLICATIONS</b>	<b>283,674</b>	<b>279,279</b>
<b>HEALTH INSURANCE</b>		
Opening Balance	2,295,814	2,420,398
Revenues	10,002,000	3,185,657
Transfers In		
<b>TOTAL RESOURCES</b>	<b>12,297,814</b>	<b>5,606,055</b>
Expenditures	12,297,814	3,343,048
Transfers Out		
Ending Balance		2,263,007
<b>TOTAL APPLICATIONS</b>	<b>12,297,814</b>	<b>5,606,055</b>
<b>SELF INS WORKERS COMP</b>		
Opening Balance	276,734	730,670
Revenues	425,000	132,167
Transfers In		
<b>TOTAL RESOURCES</b>	<b>701,734</b>	<b>862,837</b>
Expenditures	701,734	112,722
Transfers Out		
Ending Balance		750,115
<b>TOTAL APPLICATIONS</b>	<b>701,734</b>	<b>862,837</b>

# QUARTERLY REPORT

DATE January 29, 2022

FOR

PERIOD ENDED December 31, 2021

## NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED


<b>DEBT SERVICE FUND</b>	<b>REVISED ANNUAL BUDGET</b>	<b>ACTUAL TO DATE</b>
Opening Balance	11,577,985	11,577,985
Revenues	9,731,059	5,168,042
Transfers In		
<b>TOTAL RESOURCES</b>	<b>21,309,044</b>	<b>16,746,027</b>
Expenditures	10,326,887	670,495
Transfers Out		
Ending Balance	10,982,157	16,075,532
<b>TOTAL APPLICATIONS</b>	<b>21,309,044</b>	<b>16,746,027</b>



# ELA Adoption Committee Recommendations

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Laura Weir  
Director of Elementary Education  
February 23, 2022



# Committee Members

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## Elementary Teachers

Chesney Martin, Amargosa  
Ellice Dunsterville, Beatty  
Stacey Norcutt, Duckwater  
Jessica Hargis, Floyd  
Andria Starr, Gabbs  
Carrie DelaRosa, Hafen  
Tammy Anderson, JG Johnson  
Kate Minnis, JG Johnson  
Natalie Ryles, Manse  
Jamie Carroll, Manse  
Lisa Gotto, Round Mountain  
Cindy Thayer, Round Mountain  
Gayle Gillard, Tonopah

## Secondary Teachers

Jennifer Anderson, Beatty MS  
Steven Witten, Beatty HS  
Daleena Craig, PVHS  
Amanda Sprayberry, PVHS  
Keele McDaniel, RCMS  
Ryan Roberts, Round Mountain  
Pamela Todd, Tonopah MS  
Destiny Neade-Wallace, Tonopah HS

Board Member  
Teresa Stoddard

## Administrators

Sylvia DeMasi  
Erin Jerabek

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## Facilitators

Lin Steele  
Laura Weir

# Process for Selecting Publisher

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- Select committee members from all schools/levels
- Initial meeting to review process, handbook, evaluation rubrics
- Sample materials sent to each school
- School review - feedback solicited
- Committee meeting to review school feedback
- Publisher presentations
- Final Meeting to review rubric results and select final recommendation
- Present to Board
- Order materials
- Provide training and support

# School Review Process

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Committee members encouraged school staff to preview materials prior to publisher presentations and submit feedback on a Google Form:

<https://forms.gle/v3VwFQPAPwqAnvik7>

42

School feedback was reviewed with the committee members in a virtual meeting the day/week before each publisher presentation.

# Publisher Rating Rubric

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After each publisher presentation, each committee member submitted ratings on a Google Form.

Elementary:

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[https://docs.google.com/forms/d/1dKmWNFfcnyWTxWh4ZE3G4\\_6NPfScd80AUqOft0usZFZQ/edit?usp=sharing](https://docs.google.com/forms/d/1dKmWNFfcnyWTxWh4ZE3G4_6NPfScd80AUqOft0usZFZQ/edit?usp=sharing)

Secondary:

<https://docs.google.com/forms/d/1toRu6k4YEuL9wY0IPuy5jgs-J4CQ7uKF3ZbsBWwfeME/edit?usp=sharing>

# Rubric Results

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Results were very close, which created very deep discussion...

Elementary Ratings	
HMH	2.31
McGraw Hill: Open Court	2.32
McGraw Hill: Wonders	1.99
Savvas	2.04

Secondary Ratings	
McGraw Hill	2.6
HMH	2.37
Savvas	2.04

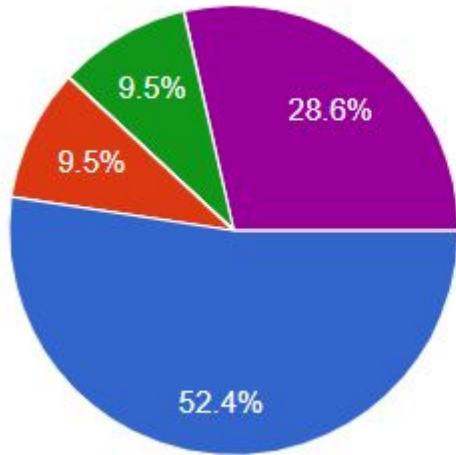
# Committee Discussion Points

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- Listed pros/cons of each and eliminated Savvas fairly quickly in our discussion
- Clear separation between primary and intermediate grade elementary teachers
  - Most primary teachers preferred Open Court
  - Most intermediate teachers preferred Wonders
  - Majority agreed HMH was strong
- Secondary teachers were split between HMH and McGraw Hill
  - High student interest in HMH books
  - Majority preferred McGraw Hill
- Teachers in both groups who preferred McGraw Hill agreed that HMH was a close second choice.
- All agreed that we must choose one K-12 to support combination classes and K-12 growth.

# Summary of Results

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- HMH Into Reading (Elementary)
- HMH Into Literature (Secondary)
- McGraw Hill OCR (Elementary)
- McGraw Hill Wonders (Elementary)
- McGraw Hill Study Sync (Secondary)

# Community Input

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- One comment from a parent in Round Mountain who preferred Savvas or HMH.

# Final Cost

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<b>Into Reading (K-5)</b>	<b>\$1,226,998.62</b>
<b>Into Literature (6-12)</b>	<b>\$565,518.95</b>
<b>Writable (3-12)</b>	<b>\$206,570.40</b>
<b>Total Cost</b>	<b>\$1,999,087.97</b>

# What's Included?

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- All necessary print materials for teachers and students
- Student online access to all curriculum content K-12
- Teacher online access to all curriculum content K-12
- Getting Started Live online PD hours
- Follow up online PD hours
- Multi-team online coaching for 1st year - 32 sessions

# Why now?

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Due to the significant amount of lost learning opportunities for students due to the impact of COVID upon schools, student achievement data has decreased. A K-12 ELA Adoption at this time will support equity across all grade levels throughout NCSD. It is our intention with this K-12 curriculum adoption that all of our students will be supported to overcome the learning loss created by COVID, and student achievement will increase continuously every year.



## NYE COUNTY SCHOOL DISTRICT EDUCATIONAL INVOLVEMENT ACCORD

**“Family Engagement is a shared responsibility between schools, families, and communities where all receive equitable access to tools and supports needed to successfully work together toward the development of children and youth for college, career, and lifelong learning.”**

**What is the Educational Involvement Accord (Accord)?** The Accord is an agreement between the entire school staff, parents/legal guardians, and students on how to work together to improve student outcomes. The Accord:

- Explains some of the shared responsibilities of school staff, parents/legal guardians, and students
- Provides resources to parents/legal guardians to help support their child’s education
- Shares how parents can get engaged in their child’s education.

**The Importance of Regular Two-Way Communication:** Two-way communication is back and forth verbal, written, or electronic communication between two sides. Good two-way communication between families and schools is necessary for students to succeed and helps build relationships between teachers and their students’ families. Opportunities for two-way communication include:

- Parent-teacher conferences
- Parent-teacher organizations or school community councils
- Weekly or monthly folders of student work sent home for parent review and comment
- Phone calls
- E-mail or school website

**As a school, we understand...** the importance of providing a supportive and effective learning environment in order to help students meet the state’s challenging academic standards.

**As a school, we will consistently...**

- Ensure each student is provided high-quality instruction, supervision, and positive interaction
- Make staff available to parents/legal guardians if they have any concerns
- Maximize students educational and social experience
- Provide parents/legal guardians reports on their child’s progress
- Seek out the best interest of each student

**As a parent/legal guardian, I understand...** that as my child’s first teacher, my participation in my child’s education will help their achievement.

**As a parent/legal guardian, I will consistently...**

- Be responsible for my child’s attendance to school
- Contribute at least 5 hours of time each school year attending or volunteering at school-related activities, parent-teacher conferences, parent meetings, other school-sponsored events.
- Read to my child or encourage my child to read
- Review and check my child’s homework

**As a student, I understand...** that my education is important.

**As a student, I will consistently...**

- Arrive at school each day on time and prepared to learn
- Complete and submit homework on time
- Read each day before or afterschool
- Show effort, respect, cooperation, and fairness to all
- Use all school equipment and property appropriately and safely

By signing the Accord, you agree to the shared responsibility between the entire school staff, parents/legal guardians, and students on how to work together to improve student outcomes.

**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

# Nye County School District



**Every Student A Success**

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

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

## MEMORANDUM

**TO:** NCS D Board of Trustees

**FROM:** Ray Ritchie, Chief Operating Officer

**DATE:** February 23, 2022

**RE:** Appointment of Auditor

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In accordance with NRS 354.624(3), the Board of Trustees must appoint the auditor to conduct the annual independent audit.

Daniel C. McArthur's firm has worked with Nye County School District for a number of years. He and his staff are familiar with NCS D policies, procedures, files, and accounting staff. For these reasons, I recommend that Mr. McArthur be appointed to conduct the audit for the year ending June 30, 2022.

## 2022 BOARD OF TRUSTEE COMMITTEE ASSIGNMENTS

COMMITTEE	MEMBER	MEMBER	MEMBER	1st ALTERNATE	2nd ALTERNATE
<b>NCSD-Managed</b>					
Attendance Truancy Advisory (NRS 392.126-128)	Mrs. Stoddard				
Career & Technical Skills (NRS 388.385)	Mr. Hastings	Vacant			
Crisis Management (NRS 388.241)	Mr. Small			Mr. Sutton	53
Health Insurance (Union Contracts)	Mr. Small				
Policy (NCSD Policy 0560)	Mr. Sutton	Mr. Hansen	Vacant	Mr. Hastings	Mrs. Stoddard
Sick Leave Bank (Union Contracts)	Mr. Hansen				
<b>County-Managed</b>					
Debt Management Commission	Vacant				
NC Regional Economic Development Authority	Mr. Sutton				
Parks & Recreation Representative	Mr. Morones				
Technology	Mr. Hansen			Mr. Morones	
<b>Appointments</b>					
Legislative Representative	Mr. Sutton				
NASB Director	Mrs. Stoddard			Mr. Small	

Updated 01/20/22

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1185

Voucher Date: 01/12/2022

Prepared By: \_\_\_\_\_

Printed: 01/12/2022 10:41:56 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,191.41 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

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$214.85
250	Special Education	\$870.00
280	Federal Grants	\$18,202.06
290	Food Service	\$904.50
		<hr/> <hr/>
		<b>\$20,191.41</b>

**Nye County School District**

**Check Listing**

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account AP 1661

**From Date:** 1/12/2022  
**From Check:** 193056  
**From Voucher:** 1185

**To Date:** 1/12/2022  
**To Check:** 193059  
**To Voucher:** 1185

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193056	01/12/2022	Alsco, Inc.	\$904.50	1185	Printed	Expense	<input type="checkbox"/>		
193057	01/12/2022	Nye Co Sheriffs Office	\$18,202.06	1185	Printed	Expense	<input type="checkbox"/>		
193058	01/12/2022	Sheryl J. Cipollini, LLC	\$870.00	1185	Printed	Expense	<input type="checkbox"/>		
193059	01/12/2022	US Postmaster	\$214.85	1185	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$20,191.41						

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1186

Voucher Date: 01/14/2022

Prepared By: \_\_\_\_\_

Printed: 01/12/2022 04:15:13 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$78,168.30 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.

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**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$1,595.43
280	Federal Grants	\$96.00
290	Food Service	\$22,581.29
702	Health Insurance	\$53,507.42
703	Workers Comp	\$388.16
		<hr/>
		<b>\$78,168.30</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account

From Date: 01/14/2022  
From Voucher: 1186

To Date: 01/14/2022  
To Voucher: 1186

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01/14/2022	Nevada Dept of Agriculture	\$1,617.04	1186	Posted to G/L AP	<input type="checkbox"/>
01/14/2022	Nevada Dept of Agriculture	\$1,077.09	1186	Posted to G/L AP	<input type="checkbox"/>
01/14/2022	Les Olson Company	\$25.48	1186	Posted to G/L AP	<input type="checkbox"/>
01/14/2022	Les Olson Company	\$1,280.59	1186	Posted to G/L AP	<input type="checkbox"/>
01/14/2022	Les Olson Company	\$289.36	1186	Posted to G/L AP	<input type="checkbox"/>
01/14/2022	Lucent Health HI	\$44,152.59	1186	Posted to G/L AP	<input type="checkbox"/>
01/14/2022	State of Nevada, PEBP	\$9,354.83	1186	Posted to G/L AP	<input type="checkbox"/>
01/14/2022	Nye County School District WC	\$388.16	1186	Posted to G/L AP	<input type="checkbox"/>
01/14/2022	KNIT	\$19,887.16	1186	Posted to G/L AP	<input type="checkbox"/>
01/14/2022	Troxell Communications, Inc.	\$0.00	1186	Posted to G/L AP	<input type="checkbox"/>
01/14/2022	Troxell Communications, Inc.	\$0.00	1186	Posted to G/L AP	<input type="checkbox"/>
01/14/2022	Troxell Communications, Inc.	\$96.00	1186	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	12	Total Amount:	\$78,168.30
		Total Amount:	\$78,168.30
			<b>End of Report</b>

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**NYE COUNTY SCHOOL DISTRICT VOUCHER**

Finance Department

Voucher No: 1197

Voucher Date: 01/19/2022

Prepared By: \_\_\_\_\_

*Printed: 01/19/2022 11:04:55 AM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,286.79 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

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$6,304.88
240	State Grants	\$0.09
250	Special Education	\$1.82
290	Food Service	\$980.00
		<hr/> <hr/>
		<b>\$7,286.79</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 1/19/2022  
**From Check:** 193060  
**From Voucher:** 1197

**To Date:** 1/19/2022  
**To Check:** 193070  
**To Voucher:** 1197

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193060	01/19/2022	AT&T	\$86.00	1197	Printed	Expense	<input type="checkbox"/>		
193061	01/19/2022	AT&T 2	\$221.81	1197	Printed	Expense	<input type="checkbox"/>		
193062	01/19/2022	Cynthia M. Burton	\$3,732.82	1197	Printed	Expense	<input type="checkbox"/>		
193063	01/19/2022	Department of Public Safety	\$684.25	1197	Printed	Expense	<input type="checkbox"/>		
193064	01/19/2022	Frontier Communications.	\$332.49	1197	Printed	Expense	<input type="checkbox"/>		
193065	01/19/2022	Frontier Communications.	\$224.56	1197	Printed	Expense	<input type="checkbox"/>		
193066	01/19/2022	Frontier Communications.	\$279.86	1197	Printed	Expense	<input type="checkbox"/>		
193067	01/19/2022	Frontier Communications.	\$28.50	1197	Printed	Expense	<input type="checkbox"/>		
193068	01/19/2022	Frontier Communications.	\$54.98	1197	Printed	Expense	<input type="checkbox"/>		
193069	01/19/2022	Miller, Sonja	\$661.52	1197	Printed	Expense	<input type="checkbox"/>		
193070	01/19/2022	School Nutrition Association.	\$980.00	1197	Printed	Expense	<input type="checkbox"/>		
<b>Total Amount:</b>			<u>\$7,286.79</u>						

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1198

Voucher Date: 01/21/2022

Prepared By: \_\_\_\_\_

Printed: 01/19/2022 11:06:39 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$147,780.70 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

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
290	Food Service	\$39,508.44
702	Health Insurance	\$104,255.14
703	Workers Comp	\$4,017.12
		<hr/>
		<b>\$147,780.70</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1198

To Date:  
To Voucher: 1198

Date	Description	Amount	Voucher	Status	Checkbox
01/21/2022	Central Restaurants Products	\$17,090.00	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Central Restaurants Products	\$12,768.75	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nye County School District WC	\$1,683.12	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Capitol Administrators / Lucent Health	\$76,699.74	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Lucent Health HI	\$20,811.00	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Anthem Blue Cross and Blue Shield	\$6,744.40	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$1,855.73	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$1,714.14	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$1,071.99	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$913.25	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$669.25	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$624.55	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$579.12	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$493.62	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$409.74	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$389.70	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$311.50	1198	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher: 1198** **To Voucher: 1198**

01/21/2022	Nevada Dept of Agriculture	\$197.20	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$181.00	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$136.40	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$97.50	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nevada Dept of Agriculture	\$5.00	1198	Posted to G/L AP	<input type="checkbox"/>
01/21/2022	Nye County School District WC	\$2,334.00	1198	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	23		Total Amount:	\$147,780.70
			Total Amount:	\$147,780.70

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1205

Voucher Date: 01/26/2022

Prepared By: \_\_\_\_\_

Printed: 01/26/2022 12:14:49 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$113,467.07 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.

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$6,559.23
280	Federal Grants	\$7,226.86
290	Food Service	\$2,065.26
702	Health Insurance	\$94,484.24
703	Workers Comp	\$3,131.48
		<hr/> <b>\$113,467.07</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1205

To Date:  
To Voucher: 1205

Date	Description	Amount	Voucher	Status	Checkbox
01/26/2022	Nevada Dept of Agriculture	\$496.80	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Nevada Dept of Agriculture	\$419.50	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Nevada Dept of Agriculture	\$344.25	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Nevada Dept of Agriculture	\$319.01	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Nevada Dept of Agriculture	\$197.50	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Nevada Dept of Agriculture	\$82.80	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$79.72	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$79.72	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$200.35	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$200.35	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$514.97	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$514.97	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$139.43	1205	Posted to G/L AP	<input type="checkbox"/>
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$139.43	1205	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:	1205			To Voucher:	1205
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	Solution Tree Inc	\$1,300.00	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	Solution Tree Inc	\$5,200.00	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	Troxell Communications, Inc.	\$0.00	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	Troxell Communications, Inc.	\$0.00	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	Troxell Communications, Inc.	\$448.00	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	Central Restaurants Products	\$75.42	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	Central Restaurants Products	\$129.98	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	McRae, Cameron	\$118.75	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	WestNet Nevada, LLC	\$700.00	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	WestNet Nevada, LLC	\$700.00	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	WestNet Nevada, LLC	\$466.67	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	WestNet Nevada, LLC	\$466.67	1205	Posted to G/L AP		<input type="checkbox"/>	
01/26/2022	WestNet Nevada, LLC	\$466.67	1205	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: 1205**

**To Voucher: 1205**

01/26/2022	WestNet Nevada, LLC	\$466.67	1205	Posted to G/L AP	<input type="checkbox"/>	
01/26/2022	WestNet Nevada, LLC	\$466.66	1205	Posted to G/L AP	<input type="checkbox"/>	
01/26/2022	WestNet Nevada, LLC	\$466.66	1205	Posted to G/L AP	<input type="checkbox"/>	
01/26/2022	Anthem Blue Cross and Blue Shield	\$116,783.30	1205	Posted to G/L AP	<input type="checkbox"/>	
01/26/2022	Lucent Health HI	\$9,705.57	1205	Posted to G/L AP	<input type="checkbox"/>	
01/26/2022	Nye County School District WC	\$3,131.48	1205	Posted to G/L AP	<input type="checkbox"/>	
01/26/2022	Anthem Blue Cross and Blue Shield	-\$32,004.63	1205	Posted to G/L AP	<input type="checkbox"/>	

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Total for Fund:

38

Total Amount:

\$113,467.07

Total Amount:

\$113,467.07

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1206

Voucher Date: 01/26/2022

Prepared By: \_\_\_\_\_

Printed: 01/26/2022 12:14:26 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$16,705.54 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.

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$1,722.06
230	Adult Education	\$37.62
240	State Grants	\$47.93
280	Federal Grants	\$14,897.93
		<hr/>
		<b>\$16,705.54</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 1/26/2022

**To Date:** 1/26/2022

**From Check:** 193135

**To Check:** 193139

**From Voucher:** 1206

**To Voucher:** 1206

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date	68
193135	01/26/2022	Awards Plus.	\$1,065.00	1206	Printed	Expense	<input type="checkbox"/>			
193136	01/26/2022	MindPlay	\$14,850.00	1206	Printed	Expense	<input type="checkbox"/>			
193137	01/26/2022	Torres, Yasmine	\$35.00	1206	Printed	Expense	<input type="checkbox"/>			
193138	01/26/2022	US Postmaster	\$546.82	1206	Printed	Expense	<input type="checkbox"/>			
193139	01/26/2022	Xerox Corporation	\$208.72	1206	Printed	Expense	<input type="checkbox"/>			

Total Amount: \$16,705.54

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1212

Voucher Date: 02/02/2022

Prepared By: Finance Department

Printed: 02/02/2022 02:41:05 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,674.00 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.

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**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$23,168.05
240	State Grants	\$237.62
250	Special Education	\$268.33
		<hr/> <b>\$23,674.00</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 2/2/2022  
 From Check: 193140  
 From Voucher: 1212

To Date: 2/2/2022  
 To Check: 193152  
 To Voucher: 1212

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date	70
193140	02/02/2022	Academic Therapy Publications	\$264.00	1212	Printed	Expense	<input type="checkbox"/>			
193141	02/02/2022	Beatty Water & Sanitation District	\$1,261.50	1212	Printed	Expense	<input type="checkbox"/>			
193142	02/02/2022	Best Western - Hi Desert	\$3,789.93	1212	Printed	Expense	<input type="checkbox"/>			
193143	02/02/2022	Blackburn Pest Control	\$570.00	1212	Printed	Expense	<input type="checkbox"/>			
193144	02/02/2022	Central Nevada Sports Officials	\$1,646.52	1212	Printed	Expense	<input type="checkbox"/>			
193145	02/02/2022	Ecolab Pest Elimination	\$73.92	1212	Printed	Expense	<input type="checkbox"/>			
193146	02/02/2022	Great Basin Water Company	\$11,516.77	1212	Printed	Expense	<input type="checkbox"/>			
193147	02/02/2022	Interstate Battery Of Las Vegas	\$393.95	1212	Printed	Expense	<input type="checkbox"/>			
193148	02/02/2022	LD Products, Inc.	\$131.18	1212	Printed	Expense	<input type="checkbox"/>			
193149	02/02/2022	Matlock, Shannon	\$149.52	1212	Printed	Expense	<input type="checkbox"/>			
193150	02/02/2022	Round Mountain Jr/Sr High School	\$232.00	1212	Printed	Expense	<input type="checkbox"/>			
193151	02/02/2022	Tonopah High School	\$1,244.71	1212	Printed	Expense	<input type="checkbox"/>			
193152	02/02/2022	Town Of Tonopah	\$2,400.00	1212	Printed	Expense	<input type="checkbox"/>			
Total Amount:			\$23,674.00							
End of Report										

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1214

Voucher Date: 02/02/2022

Prepared By: \_\_\_\_\_

Printed: 02/02/2022 12:36:14 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$181,206.05 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.

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$7,247.37
280	Federal Grants	\$149,210.00
290	Food Service	\$15,215.00
702	Health Insurance	\$9,533.68
		<hr/> <b>\$181,206.05</b>

*cc/e/e/22*

*Amity 2/2/22*

*2/2/22 printed for*

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 2/2/2022  
**From Check:** 193153  
**From Voucher:** 1214

**To Date:** 2/2/2022  
**To Check:** 193159  
**To Voucher:** 1214

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date	72
193153	02/02/2022	CORE	\$2,400.00	1214	Printed	Expense	<input type="checkbox"/>			
193154	02/02/2022	Digitalis Education Solutions, Inc.	\$144,830.00	1214	Printed	Expense	<input type="checkbox"/>			
193155	02/02/2022	Ekon-O-Pac	\$15,215.00	1214	Printed	Expense	<input type="checkbox"/>			
193156	02/02/2022	Fuel Education, LLC	\$6,877.00	1214	Printed	Expense	<input type="checkbox"/>			
193157	02/02/2022	Student-Centered Institute for Ed Imp	\$1,980.00	1214	Printed	Expense	<input type="checkbox"/>			
193158	02/02/2022	US Postmaster	\$370.37	1214	Printed	Expense	<input type="checkbox"/>			
193159	02/02/2022	Vision Service Plan (AT)	\$9,533.68	1214	Printed	Expense	<input type="checkbox"/>			
<b>Total Amount:</b>			<b>\$181,206.05</b>							
<b>End of Report</b>										

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1215

Voucher Date: 02/02/2022

Prepared By: \_\_\_\_\_

Printed: 02/02/2022 02:54:52 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$259,600.17 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.

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$1,382.15
230	Adult Education	\$537.50
280	Federal Grants	\$9,336.57
290	Food Service	\$142,561.15
702	Health Insurance	\$103,725.56
703	Workers Comp	\$2,057.24
		<hr/> <b>\$259,600.17</b>

8 2/2/22

ach processed 2/2/22  
DJ

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1215

To Date:  
To Voucher: 1215

Date	Vendor	Amount	Voucher	Description	Posted
02/02/2022	Les Olson Company	\$204.17	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Les Olson Company	\$127.93	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Les Olson Company	\$205.63	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Les Olson Company	\$15.16	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nye Communities Coalition	\$555.00	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nye Communities Coalition	\$142.80	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nye Communities Coalition	\$0.00	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nye Communities Coalition	\$157.20	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nevada Dept of Agriculture	\$1,358.60	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nevada Dept of Agriculture	\$1,353.54	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nevada Dept of Agriculture	\$224.94	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Troxell Communications, Inc.	\$0.00	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Troxell Communications, Inc.	\$90.00	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Troxell Communications, Inc.	\$0.00	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Troxell Communications, Inc.	\$32.00	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Troxell Communications, Inc.	\$0.00	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Enome, Inc.	\$5,057.00	1215	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:	1215			To Voucher:	1215
02/02/2022	Curriculum Associates	\$958.80	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Curriculum Associates	\$239.20	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Curriculum Associates	\$958.80	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Curriculum Associates	\$239.20	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Curriculum Associates	\$958.80	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Curriculum Associates	\$239.20	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Curriculum Associates	\$359.40	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Morones, Roger	\$178.43	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	ETS	\$537.50	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nevada Dept of Agriculture	\$129.52	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nevada Dept of Agriculture	\$3,996.92	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nevada Dept of Agriculture	\$3,518.84	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nevada Dept of Agriculture	\$2,681.17	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nevada Dept of Agriculture	\$2,598.48	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nevada Dept of Agriculture	\$2,486.24	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nevada Dept of Agriculture	\$2,463.38	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nevada Dept of Agriculture	\$611.90	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nevada Dept of Agriculture	\$256.20	1215	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: 1215		To Voucher: 1215	
02/02/2022	Nevada Dept of Agriculture	\$233.08	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nevada Dept of Agriculture	\$233.08	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nevada Dept of Agriculture	\$233.08	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nevada Dept of Agriculture	\$20.00	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$1,026.93	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$271.56	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$712.30	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$581.10	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$82.02	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nye County School District WC	\$2,057.24	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	United American Insurance Company	\$8,225.00	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Diversifed Dental Services	\$491.40	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Anthem Blue Cross and Blue Shield	\$40,598.94	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Lucent Health HI	\$54,410.22	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$693.74	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	-\$25.93	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$178.17	1215	Posted to G/L AP	<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	-\$74.22	1215	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: 1215		To Voucher: 1215		
02/02/2022	Nicholas & Co., Inc.	-\$22.10	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	-\$33.66	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	-\$58.94	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$459.89	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$128.43	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	-\$25.02	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	-\$61.85	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$165.62	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$237.54	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$162.68	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$344.12	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$54.68	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$657.59	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$1,113.91	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$426.64	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$2,678.37	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$317.80	1215	Posted to G/L AP		<input type="checkbox"/>
02/02/2022	Nicholas & Co., Inc.	\$2,460.26	1215	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:

		<b>From Date:</b>			<b>To Date:</b>		
		<b>From Voucher:</b>	<b>1215</b>			<b>To Voucher:</b>	<b>1215</b>
02/02/2022	Nicholas & Co., Inc.	\$193.13	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$3,233.79	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$300.97	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$732.01	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$3,022.37	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$363.99	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,095.31	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$3,779.35	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$645.37	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$3,336.23	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$107.14	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$345.98	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$38.76	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$374.76	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$109.33	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$478.66	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$82.02	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$957.06	1215	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:

		<b>From Date:</b>			<b>To Date:</b>		
		<b>From Voucher:</b>	1215			<b>To Voucher:</b>	1215
02/02/2022	Nicholas & Co., Inc.	\$258.62	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$989.81	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$26.23	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,096.16	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$164.04	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,156.36	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$164.04	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$533.71	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$479.26	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$904.43	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$300.74	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,993.01	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$164.04	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$345.98	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$596.59	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$828.28	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$156.30	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,007.35	1215	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:	1215			To Voucher:	1215
02/02/2022	Nicholas & Co., Inc.	\$3,309.00	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$188.05	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$3,470.58	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$105.93	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$4,266.13	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$73.76	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$869.82	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$133.16	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$2,746.60	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$203.06	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$446.25	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$7,076.55	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,112.22	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$2,778.27	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$369.05	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$481.72	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$40.53	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$16.25	1215	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:	1215			To Voucher:	1215
02/02/2022	Nicholas & Co., Inc.	\$378.28	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$193.88	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$71.82	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$738.42	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,447.40	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$26.23	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$424.02	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$2,347.02	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$185.98	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$3,301.79	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$132.57	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$2,991.98	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$200.58	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,223.20	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,537.58	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$3,676.69	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$435.69	1215	Posted to G/L AP		<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$3,352.41	1215	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:	1215			To Voucher:	1215
02/02/2022	Nicholas & Co., Inc.	\$152.26	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$365.62	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$520.73	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$166.28	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$32.28	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$742.08	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$13.82	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$305.22	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$66.58	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$100.85	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$659.74	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$120.69	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$693.81	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$2,365.81	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$346.85	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$2,355.57	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$132.57	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$3,867.99	1215	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:	1215			To Voucher:	1215
02/02/2022	Nicholas & Co., Inc.	\$758.48	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$530.04	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$151.94	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,333.23	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$176.92	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$2,214.04	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,834.46	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$298.67	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$238.36	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$88.33	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$178.52	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$660.02	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,074.30	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$166.08	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,361.64	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$202.55	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$186.82	1215	Posted to G/L	AP	<input type="checkbox"/>	
02/02/2022	Nicholas & Co., Inc.	\$1,695.03	1215	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:

		<b>From Date:</b>			<b>To Date:</b>		
		<b>From Voucher:</b>	<b>1215</b>		<b>To Voucher:</b>	<b>1215</b>	
02/02/2022	Nicholas & Co., Inc.	\$55.05	1215	Posted to G/L AP	<input type="checkbox"/>		
02/02/2022	Nicholas & Co., Inc.	\$783.67	1215	Posted to G/L AP	<input type="checkbox"/>		84
Total for Fund:	181	Total Amount:	<u>\$259,600.17</u>				
		Total Amount:	\$259,600.17				
<b>End of Report</b>							

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1220

Voucher Date: 02/07/2022

Prepared By:

Printed: 02/04/2022 01:11:35 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$237,774.37 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.

85

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$16,167.18
250	Special Education	\$7,733.33
280	Federal Grants	\$49,941.60
290	Food Service	\$112.04
360	Bond Issues	\$159,320.22
702	Health Insurance	\$4,500.00
		<hr/>
		<b>\$237,774.37</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1220

To Date:  
To Voucher: 1220

Account: AP 1661

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02/07/2022	KNIT	\$68,820.22	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	KNIT	\$40,500.00	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Grainger, Inc	\$174.78	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Grainger, Inc	\$327.32	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Grainger, Inc	\$672.12	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Intermountain Lock and Security Supply	\$909.60	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	James M. Kroft	\$4,500.00	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Clements, Karla	\$423.16	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Magsitza, Jay I	\$455.36	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	KNIT	\$50,000.00	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Mac Gill	\$73.98	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Mac Gill	\$79.99	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Bears Pest Control	\$45.00	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Bears Pest Control	\$40.00	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Bears Pest Control	\$40.00	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Galli's Lock Box	\$18.00	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Galli's Lock Box	\$18.00	1220	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:** 1220 **To Voucher:** 1220

02/07/2022	Fleetcor Technologies Operating Company	\$43.85	1220	Posted to G/L AP	<input type="checkbox"/>		89
02/07/2022	Fleetcor Technologies Operating Company	\$42.41	1220	Posted to G/L AP	<input type="checkbox"/>		
02/07/2022	Fleetcor Technologies Operating Company	\$117.14	1220	Posted to G/L AP	<input type="checkbox"/>		
02/07/2022	Fleetcor Technologies Operating Company	\$46.31	1220	Posted to G/L AP	<input type="checkbox"/>		
02/07/2022	Fleetcor Technologies Operating Company	\$182.80	1220	Posted to G/L AP	<input type="checkbox"/>		
02/07/2022	Fleetcor Technologies Operating Company	\$57.28	1220	Posted to G/L AP	<input type="checkbox"/>		
02/07/2022	Fleetcor Technologies Operating Company	\$152.62	1220	Posted to G/L AP	<input type="checkbox"/>		
02/07/2022	Fleetcor Technologies Operating Company	\$53.54	1220	Posted to G/L AP	<input type="checkbox"/>		
02/07/2022	Fleetcor Technologies Operating Company	\$281.30	1220	Posted to G/L AP	<input type="checkbox"/>		
02/07/2022	Fleetcor Technologies Operating Company	\$237.42	1220	Posted to G/L AP	<input type="checkbox"/>		
02/07/2022	Fleetcor Technologies Operating Company	\$140.89	1220	Posted to G/L AP	<input type="checkbox"/>		
02/07/2022	Fleetcor Technologies Operating Company	\$69.61	1220	Posted to G/L AP	<input type="checkbox"/>		
02/07/2022	Fleetcor Technologies Operating Company	\$135.98	1220	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:** 1220 **To Voucher:** 1220

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02/07/2022	Fleetcor Technologies Operating Company	\$23.62	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Fleetcor Technologies Operating Company	\$81.19	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Fleetcor Technologies Operating Company	\$140.89	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Fleetcor Technologies Operating Company	\$84.77	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Fleetcor Technologies Operating Company	\$22.08	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Fleetcor Technologies Operating Company	\$418.11	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Fleetcor Technologies Operating Company	\$366.97	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Fleetcor Technologies Operating Company	\$179.32	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Soliant Health, LLC	\$2,400.00	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Davin S. Christensen	\$5,333.33	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Mt Wheeler Power Company	\$125.45	1220	Posted to G/L AP	<input type="checkbox"/>
02/07/2022	Rebel Oil Company	\$598.76	1220	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	73	Total Amount:	\$237,774.37	
		Total Amount:	\$237,774.37	

End of Report

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**NYE COUNTY SCHOOL DISTRICT VOUCHER****Raymond Ritchie****Voucher No: 1221****Voucher Date: 02/11/2022****Prepared By:** \_\_\_\_\_*Printed: 02/09/2022 12:34:50 PM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$325,157.27 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.

**Finance Department**

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**NYE COUNTY SCHOOL DISTRICT**

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$123.00
250	Special Education	\$5,846.98
280	Federal Grants	\$2,000.00
290	Food Service	\$11,399.59
360	Bond Issues	\$1,000.00
702	Health Insurance	\$304,778.70
703	Workers Comp	\$9.00
		<hr/>
		<b>\$325,157.27</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1221

To Date:  
To Voucher: 1221

Date	Vendor	Amount	Voucher	Description	Check
02/11/2022	Troxell Communications, Inc.	\$0.00	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Troxell Communications, Inc.	\$0.00	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Troxell Communications, Inc.	\$2,000.00	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Anthem Blue Cross and Blue Shield	\$247,832.34	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Lucent Health HI	\$47,591.53	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Williams, Robert	\$123.00	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	State of Nevada, PEBP	\$9,354.83	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	FMHUB LLC	\$1,000.00	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Nye County School District WC	\$9.00	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$454.80	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$164.40	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$248.94	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$345.90	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$175.68	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$179.88	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$35.23	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$103.64	1221	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: 1221 To Voucher: 1221

02/11/2022	Get Fresh Sales, Inc	\$179.92	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$255.18	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$191.98	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$222.66	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$244.33	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$193.89	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$72.20	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$176.84	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$268.26	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$190.86	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$537.40	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$142.51	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$120.63	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$145.20	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$119.82	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$206.40	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$169.82	1221	Posted to G/L AP	<input type="checkbox"/>
02/11/2022	Get Fresh Sales, Inc	\$130.20	1221	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:	1221			To Voucher:	1221
02/11/2022	Get Fresh Sales, Inc	\$162.20	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$237.32	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$84.15	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$484.11	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$67.41	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$135.18	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$52.39	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$162.69	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$131.79	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$217.05	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$311.12	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$162.20	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$194.51	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$197.89	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$686.53	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$419.05	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$175.11	1221	Posted to G/L	AP	<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$99.48	1221	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:	1221			To Voucher:	1221
02/11/2022	Get Fresh Sales, Inc	\$72.54	1221	Posted to G/L AP		<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$181.70	1221	Posted to G/L AP		<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$215.08	1221	Posted to G/L AP		<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$177.21	1221	Posted to G/L AP		<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$97.56	1221	Posted to G/L AP		<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$217.44	1221	Posted to G/L AP		<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$306.28	1221	Posted to G/L AP		<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$203.67	1221	Posted to G/L AP		<input type="checkbox"/>	
02/11/2022	Get Fresh Sales, Inc	\$671.36	1221	Posted to G/L AP		<input type="checkbox"/>	
02/11/2022	State of Nevada Treasurer-DHCFP-Medicaid	\$5,846.98	1221	Posted to G/L AP		<input type="checkbox"/>	
Total for Fund: 63		Total Amount:	\$325,157.27				
		Total Amount:	\$325,157.27				
<b>End of Report</b>							

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Raymond Ritchie

Voucher No: 1222

Voucher Date: 02/09/2022

Prepared By:

Printed: 02/09/2022 12:33:43 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$4,752.78 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.

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Finance Department

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$2,716.69
240	State Grants	\$71.05
250	Special Education	\$0.40
280	Federal Grants	\$752.28
290	Food Service	\$1,212.36
		<hr/> <b>\$4,752.78</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/9/2022  
 From Check: 193160  
 From Voucher: 1222

To Date: 2/9/2022  
 To Check: 193176  
 To Voucher: 1222

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date	97
193160	02/09/2022	AlSCO, Inc.	\$1,212.36	1222	Printed	Expense	<input type="checkbox"/>			
193161	02/09/2022	Assured Document Destruction	\$41.95	1222	Printed	Expense	<input type="checkbox"/>			
193162	02/09/2022	AT&T	\$86.00	1222	Printed	Expense	<input type="checkbox"/>			
193163	02/09/2022	AT&T 2	\$104.84	1222	Printed	Expense	<input type="checkbox"/>			
193164	02/09/2022	Department of Public Safety	\$684.25	1222	Printed	Expense	<input type="checkbox"/>			
193165	02/09/2022	Follett School Solutions, Inc.	\$71.00	1222	Printed	Expense	<input type="checkbox"/>			
193166	02/09/2022	Frontier Communications.	\$332.49	1222	Printed	Expense	<input type="checkbox"/>			
193167	02/09/2022	Frontier Communications.	\$224.56	1222	Printed	Expense	<input type="checkbox"/>			
193168	02/09/2022	Frontier Communications.	\$279.86	1222	Printed	Expense	<input type="checkbox"/>			
193169	02/09/2022	Frontier Communications.	\$28.50	1222	Printed	Expense	<input type="checkbox"/>			
193170	02/09/2022	Frontier Communications.	\$54.98	1222	Printed	Expense	<input type="checkbox"/>			
193171	02/09/2022	Hagstrom, Jennifer	\$104.28	1222	Printed	Expense	<input type="checkbox"/>			
193172	02/09/2022	LessonPix, Inc.	\$648.00	1222	Printed	Expense	<input type="checkbox"/>			
193173	02/09/2022	NCSD - TRANSPORTATION PETTY CASH	\$109.86	1222	Printed	Expense	<input type="checkbox"/>			
193174	02/09/2022	Neaveill, Alexander Scott	\$19.08	1222	Printed	Expense	<input type="checkbox"/>			
193175	02/09/2022	US Postmaster	\$48.77	1222	Printed	Expense	<input type="checkbox"/>			
193176	02/09/2022	VOX Network Solution, Inc	\$702.00	1222	Printed	Expense	<input type="checkbox"/>			

Total Amount: \$4,752.78

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1223

Voucher Date: 02/14/2022

Prepared By: \_\_\_\_\_

Printed: 02/10/2022 01:53:23 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$102,768.16 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

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$76,831.75
250	Special Education	\$25,306.41
703	Workers Comp	\$630.00
		<hr/> <hr/>
		<b>\$102,768.16</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1223

To Date:  
To Voucher: 1223

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Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
02/14/2022	Bryson Sales & Service	\$17.54	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Bryson Sales & Service	\$1,454.55	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Bryson Sales & Service	\$221.07	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Soliant Health, LLC	\$3,000.00	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	PresenceLearning, Inc.	\$21,945.00	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Cannon Cochran Management Services, Inc.	\$630.00	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Desert Green Disposal and Industrial LLC	\$66.67	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Desert Green Disposal and Industrial LLC	\$66.67	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Desert Green Disposal and Industrial LLC	\$66.66	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Blackstock, Robert	\$282.24	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Henderson, Mark	\$154.00	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	King, Nancy Carole	\$72.00	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	King, Nancy Carole	\$53.00	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Ceja Perez, Antonio	\$211.00	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Alatorre, Francisco	\$113.00	1223	Posted to G/L	<input type="checkbox"/>
02/14/2022	Cratty, Patricia Lynn	\$118.00	1223	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1223

To Date:  
To Voucher: 1223

02/14/2022						
02/14/2022	Cratty, Patricia Lynn	\$46.00	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Lynn, Bonnie	\$235.00	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Cardinal, Nathan R	\$118.00	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Aubuchon, Brent W	\$118.00	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Suburban Propane	\$14,483.75	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Suburban Propane	\$1,171.93	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Suburban Propane	\$1,171.93	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Suburban Propane	\$4,898.19	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Suburban Propane	\$883.63	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Suburban Propane	\$1,901.85	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Suburban Propane	\$3,387.11	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Suburban Propane	\$1,113.33	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Suburban Propane	\$2,993.99	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Desert Utilities	\$1,360.97	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Desert Utilities	\$3,737.20	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Rebel Oil Company	\$29,535.18	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Bryson Sales & Service	\$681.17	1223	Posted to G/L AP		<input type="checkbox"/>
02/14/2022	Bryson Sales & Service	\$477.72	1223	Posted to G/L AP		<input type="checkbox"/>

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