

Agenda of Regular Board Meeting

The Board of Trustees Nye County School District

An Regular Board Meeting of the Board of Trustees of Nye County School District will be held Wednesday, March 30, 2022, beginning at 5:30 PM at the Northern District Office Boardroom, 122 Military Circle, Tonopah, NV 89049.

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

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

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

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

This Regular Board meeting will be streamed live to the Southern District Boardroom, 484 S. West Street, Pahrump, Nevada.

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

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

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

5. ADOPTION OF AGENDA, FOR POSSIBLE ACTION

6. RECOGNITIONS, INFORMATIONAL

The Board may recognize individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to NCS D in a significant manner.

7. PUBLIC INPUT, INFORMATIONAL

This time is set aside for the public to make comments on items within the authority of this Board and are not for Board interaction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted.** A Request to Speak form must be completed and submitted to the Board Secretary before the Public Input is open. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.

8. CONSENT AGENDA, FOR POSSIBLE ACTION

- A. APPROVAL OF THE FEBRUARY 23, 2022 BOARD MEETING MINUTES 3

9. REPORTS, INFORMATIONAL

- A. SCHOOL REPORTS 8

Melinda Jeffrey, Principal, Tonopah Schools
Tonopah Schools

- B. ADMINISTRATOR REPORTS 22

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

10. APPROVAL OF GRANTS, FOR POSSIBLE ACTION 28

Karen Holley, Coordinator of Federal and State Programs

11. DISCUSSION/APPROVAL TO CONTRACT WITH CONSTRUCTION 29

MANAGER AT RISK (CMAR) TO INCLUDE ADVANCED PLANNING AND PRE-CONSTRUCTION SERVICES OF THE TONOPAH ELEMENTARY SCHOOL REPLACEMENT PROJECT PWP-NY-2022-200, NOT TO EXCEED \$175,000.00, FOR POSSIBLE ACTION

Joe Schmidt, Director of Maintenance/Operations, Safety/Security

12. DISCUSSION/APPROVAL OF BID FOR THE AMARGOSA VALLEY 12

SCHOOLS EXTERIOR PAINT PROJECT, FOR POSSIBLE ACTION

Joe Schmidt, Director of Maintenance/Operations, Safety/Security

13. DISCUSSION/APPROVAL OF THE SECONDARY SCIENCE CURRICULUM 44

ADOPTION, FOR POSSIBLE ACTION

George Campnell, Director of Secondary Education

14. WINTER MEASURES OF ACADEMIC PROGRESS (MAP) RESULTS, 59

INFORMATIONAL

Richard Wiley, Director of Assessment/Student Achievement

15. APPOINTMENT OF COMMITTEES, FOR POSSIBLE ACTION 70

The Board will discuss which committees are necessary, and will appoint members to serve on each.

16. APPROVAL OF WARRANTS, FOR POSSIBLE ACTION 71

Recommended Action: That the Board approve the check registers.

17. PUBLIC INPUT, INFORMATIONAL

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18. ADJOURNMENT, FOR POSSIBLE ACTION

Recommended Action: That the Board President adjourn the meeting.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES MINUTES
FEBRUARY 23, 2022**

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

Absent: Tim Sutton, Member

Guests: Rob Williams, Arthur Hodge, Desiree Veloz, Robin Asaph, Olivia Bush, Stacy DeVoid, Tosca Arntz, Kenny Weaver, Alicia Lewis, Tom Waters, Nichole Walters, Teyawna Wombaker, Taylor Brown, Bryan Wulfenstein, Debbie Carle, Diane Sauter, Sylvia DeMasi, Mike Garcia, Laura Weir, Alina Veloz, Leo Blundo, Michelle Joy, Kaye LaPointe, Chelsy Fischer, Bodie Vail, Taylor Herron, Donna Coppock, Heather Campbell, Jane Thurlow, Terri Wulfenstein, Jan Wulfenstein, Suzie Wulfenstein, Pahrump.

CALL TO ORDER

The meeting was called to order at 5:31 p.m. at the Southern District Boardroom, 484 S. West Street, Pahrump, NV, and streamed electronically through the NCS D website. Pahrump Valley HS student, Taylor Brown led the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called. Mr. Small read the mission statement and goals.

ADOPTION OF AGENDA

Mr. Hastings made a motion to adopt the agenda. Mr. Small seconded and the motion passed all in favor.

RECOGNITIONS

Dr. Slusser announced the following employee retirements and service plaque recipients: Alma Mindykowski, 7 years; Tamara Dockter, 26 years; Richard Kniefel, 25 years; Denise Nagle, 13 years; Cynthia Small, 16 years; Terri Hargis, 18 years; Mildred Harcrow-Smith, 24 years; Tiff Redmann, 11 years; Nickolas Mitchell, 14 years.

Mr. Lindberg stated he also wanted to publicly recognize NCS D employee Kayla Daffer for saving a young student from choking.

PUBLIC INPUT

Diane Sauter stated she is running for Nye County Sheriff and that she sent Mr. Sutton a 17 minute video regarding child trafficking and grooming. She stated she wanted that video to be shown to all the students and staff in the district. She stated the video is very important and the Board should view it. She also stated the public needs to know if there are any bullying programs in place within the school district.

Dr. Tom Waters spoke about his concerns that JROTC may be leaving PVHS. He stated he is a retired Master Sergeant, has a strong background in JROTC, and would like to see it retained. He stated he only heard about this yesterday, and feels that we have not exhausted our resources to keep JROTC. He met Ms. Veloz and will work with her to try and turn this around. He noted there are a lot of retired veterans

in the community he does not believe people are aware the school is losing JROTC. He stated that our students need JROTC and he will do everything he can to retain it.

Nichole Walters spoke about “No Opinion News”. She stated that everyone can see the real truth there because she does not lie, and we all need to stay together as a community and prosper.

Arthur Hodge stated he is making an effort to do God’s will as he moves through. He said the Board members are the gate keepers and must have the will to do the right things. This month is black history month and not a peep from anyone. He stated liberals give us black history month with no desire to teach it, and that the liberals are not interested in teaching history. He noted that Nevada is 50 in education, and Nye County is the bottom of the barrel. He asked if the elite children are failing, and if they are not who’s children are failing? He then spoke about the dress code and stated that adults must have the will to do the right thing. If you want to change discipline, get rid of class society, not the haves and have-nots. School should be an environment for all, kids are America’s future.

Mike Garcia stated he also wanted to thank the Lord. He stated you all have a duty to protect children, and he had video evidence of cash for kids. There is abuse and neglect under the Board’s protection, and it is all fake trustee stuff. He stated it is all on video and he kept all the emails. Mr. Garcia then started to harass the Board members, staff, and the police officer that was there to observe the meeting. Mr. Garcia became very loud and agitated and began to make various threats. After several attempts to calm him down, he was escorted out of the building.

Leo Blundo stated he was here on a personal capacity. He said he too just heard about JROTC leaving PVHS and urged the Board to do whatever they could to save it. He stated that is the only way students get to learn about the armed services, and we want our kids to have better opportunities. He stated he would love to help, and to give him guidance as to what he can do. There are many great kids in our community and we need to double our efforts to give them more opportunity.

Kaye LaPointe spoke about the “Cotillion for Success” program that she is doing at J.G. Johnson ES. She thanked Ms. Carle, Ms. DeMasi, and all the staff for their help. She stated it is a program to help kids learn respect, manners, ballroom dancing, etiquette, and that it is going great.

Chelsy Fischer stated that she forwarded many emails to the Board members, and that after she spoke out at a Board meeting, the CPS was contacted to go to her house. She stated the homeschool paperwork had been submitted and when is it okay for a superintendent to send CPS to a parent’s house. She then stated that SEL is being taught, and the curriculum is black and white thinking, not a healthy manner to teach children. She stated she grew up in diversity and learned how to get diversity, and stupid things like this is negative all the way around.

APPROVAL OF THE CONSENT AGENDA

Mr. Hastings moved to approve. Mr. Hansen seconded, and the motion passed all in favor.

INTERVIEW OF CANDIDATE TO FILL TRUSTEE AREA III VACANCY

The Board interviewed candidate Bryan Wulfenstein.

APPOINTMENT OF TRUSTEE TO AREA III VACANCY

Mr. Hastings made a motion to appoint Bryan Wulfenstein as Trustee for Area III. Mr. Hansen seconded and the motion passed with a vote all in favor.

SCHOOL REPORTS

Debbie Carle and Sylvia DeMasi reported for J.G. Johnson ES. They showed a presentation and spoke about culture and climate, the Cotillion for Success, the Veterans Day Assembly with the Creech Air Force Base, the Parent Advisory Committee activities, and the many relationships they have built with community stakeholders. Ms. Carle stated she believed the reason for the improvements in the climate within the school is due to the community involvement. Ms. Carle also reported that the PVHS Early Childhood Career Class comes to J.G. Johnson and works with the students in every classroom, and this has been a great success. She then went on to thank Joe Schmidt, the maintenance department, Larry Small, and Dr. Shillingburg for the huge makeover that the school has received with new carpet, lighting, paint, etc. She stated the school gets used for a lot of community events and it has really changed the feeling and attitude of everyone that comes in.

Desiree Veloz, Kenny Weaver, and Tosca Arntz presented for Pahump Valley High School. Ms. Veloz noted that Jason Odegard was not present because he was attending a sports parent night. A presentation was shown that spoke about the PVHS principles, safety, and P.R.I.D.E. She introduced teacher Taylor Herron, and students Alina Veloz, Taylor Brown, Teyawna Wombaker, and Olivia Bush, and they showed a video of PVHS students and staff stating their experiences of the commitment of every person being a success at PVHS. Dr. Weaver stated that every person is a success, and the administration at PVHS works very tightly together, and also very well with the teachers. He stated they have been able to achieve goals and he sees nothing but great things in the future.

ADMINISTRATOR REPORTS

None.

SUPERINTENDENT REPORT

Dr. Shillingburg reported they were interviewing for the J.G. Johnson Elementary School principal, due to Debbie Carle retiring. He stated after that they will be interviewing for a new Beatty Schools principal because Chris Brockman is also retiring. He then noted that Richard Wiley will be at the next Board meeting to present the winter MAP growth results.

BOARD REPORTS

Mr. Small congratulated PVHS and J.G. Johnson ES for their presentations which took a lot of work. He also stated that he much appreciated the maintenance department and everyone for the improvements at J.G. Johnson ES, and urged the other Board members to take a look at the improvements.

Mr. Hastings reported that he attended numerous basketball games and was very excited that the girls moved onto state competition, as well as the young men on the wrestling team for winning state. He also reported that he was unable to participate in the Spelling Bees but congratulated everyone and said he was very excited to see it come back. Mr. Hastings then noted that he too supported efforts to save JROTC as well as improvement in the dress code at schools.

Mrs. Stoddard reported that she was at the Spelling Bee and that it was fun, exciting and she was extremely proud of the students. Mrs. Stoddard then stated she attended the NASB Directors meeting and will report more about it at a later time, and she reminded the Board members of the upcoming NASB trainings.

APPROVAL OF THE ENGLISH LANGUAGE ARTS (ELA) TEXTBOOK ADOPTION

Laura Weir, Director of Elementary Education, presented the ELA Adoption Committee recommendations. She noted the Committee members, explained the selection process, the school review process, and the publisher rating rubric. Mrs. Weir reported the Committee's discussion points and the Rubric results. She stated that the ELA Committee recommended the ELA textbooks from Houghton Mifflin Harcourt (HMH). She stated that due to the significant amount of loss of learning from COVID, which is nationwide, they are able to pay half the amount from ESSER funding. Mr. Hastings asked Ray Ritchie if there is money available for the adoption, and Mr. Ritchie replied yes, half will come from ESSER and the other half will come out of the General Fund. Discussion ensued. Mr. Hansen stated that the work that the Committee did is phenomenal, and thanked them for all the work involved. Mr. Hastings stated the he also appreciated their time and dedication. Mr. Hansen made a motion to approve ELA Textbook adoption from HMH for \$1,999,087.97. Mr. Small seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE NCSD EDUCATIONAL INVOLVEMENT ACCORD

Mr. Lindberg explained that this is a document that the state requires the Board to annually review. Mr. Small made a motion to approve. Mr. Hansen seconded, and the motion passed with a vote all in favor.

APPOINTMENT OF AUDITOR TO CONDUCT INDEPENDENT AUDIT FOR THE YEAR ENDING JUNE 30, 2022

Mr. Ritchie noted that this is also an annual item, and he again recommends Daniel C. McArthur as the NCSD auditor. Mr. Small asked if the cost would be the same as the year before, and Mr. Ritchie stated yes. Mr. Hastings made a motion to approve the appointment of Daniel C. McArthur as auditor. Mr. Hansen seconded, and the motion passed with a vote all in favor.

APPOINTMENT OF COMMITTEES

Mrs. Stoddard suggested that this item be tabled until the next Board meeting so that Mr. Wulfenstein can participate in appointing committees. The Board members agreed. The item will be tabled until the March 30, 2022 Board meeting.

APPROVAL OF WARRANTS

Mr. Small made the motion to approve check vouchers: No. 1185 for \$20,191.41; No. 1186 for \$78,168.30; No. 1197 for \$7,286.79; No. 1198 for \$147,780.70; No. 1205 for \$113,467.07; No. 1206 for \$16,705.54; No. 1212 for \$23,674.00; No. 1214 for \$181,206.05; No. 1215 for \$259,600.17; No. 1220 for \$237,774.37; No. 1221 for \$325,157.27; No. 1222 for \$4,752.78; and No. 1223 for \$102,768.16. Mr. Hansen seconded, and the motion passed with a vote all in favor.

CLOSED SESSION PURSUANT TO NRS 288.220 FOR THE PURPOSE OF CONFERRING WITH MANAGEMENT REPRESENTATIVES REGARDING COLLECTIVE BARGAINING, AND OTHER PERSONNEL MATTERS

Mr. Hastings made a motion to go into Closed Session. Mr. Small seconded, and the motion passed with a vote all in favor. The Board went into Closed Session at 7:53 p.m.

The Board resumed Open Session at 8:43 p.m.

RATIFICATION OF NEGOTIATED AGREEMENT BETWEEN NYE COUNTY SCHOOL DISTRICT AND NYE COUNTY SUPPORT STAFF ORGANIZATION (NCSO)

Dr. Slusser presented the contract. Mr. Hansen made a motion to approve. Mr. Small seconded, and the motion passed with a vote all in favor.

APPROVAL OF RETENTION INCENTIVE MEMORANDUMS OF UNDERSTANDING

Dr. Slusser explained there was one MOU per union, and one for the unrepresented employees. She stated the incentives were the same on all four of them. Mr. Hastings made a motion to approve. Mr. Hansen seconded, and the motion passed with a vote all in favor.

PUBLIC INPUT

None.

ADJOURNMENT

Mrs. Stoddard adjourned the meeting at 8:46 p.m.

By _____
Larry Small, Clerk

Tonopah Schools

8

**Board Presentation
March 30, 2022**



Mr. Michael Jones–Social Studies

Sadly on September 8th, Dr. Shillingburg had to issue a “Thinking Of, Bereavement” for the passing of our beloved Social Studies teacher and Baseball Coach Mr. Michael Jones. “Mr. Jones’ passion was for all things social studies and baseball. He had a way with students that was indescribable as he saw them for who they were and reached out to make individual connections with each of⁹ them. We held a school wide memorial for Mr. Jones on Monday, September 20th that was well attended by many from our small community and beyond.



New School in the Works!!

On September 27th, the town met with Knit Architecture and attended our annual Title 1 Meeting. Parents, staff, and students heard the site proposals. It was a lively evening with a lot of local input. We even surveyed parents, families and community members getting almost 100 responses. Overall, the chosen site will be at the existing Tonopah Middle/High School site!

Mrs. Jeffrey is meeting frequently with Mr. Schmidt and the team from Knit move the design process forward!!
you for supporting this!!



UNR & GBC Visited TMHS October 18th

With the help of our new UNR Extension Coordinator Ms. Misha Allen, we were able to arrange for UNR representatives and GBC representatives to come talk to ALL students Grades 6-12 at Tonopah Middle/High School, thus spreading the word about college education through an assembly and a FASFA night for parents. UNR provided t-shirts to ALL students!!

11



Homecoming

Homecoming was held on Friday, October 8th...I am sure like every year in Tonopah it was freezing!! All students K-12 participated in our dress up days!!



Halloween at Tonopah Schools

Every year we celebrate with a Halloween Dress Up Day and a Monster Mash at TES. The kids, even the big ones, get in on it!!



Muckers in Action

High School athletic events were lively at TMHS.

Mucker Football went 5-4.

Lady Mucker Volleyball went 8-2 in league and won the 1A Divisional Championship outing the Pahranaगत Valley Panthers!!

14

Basketball was more of a struggle....the Muckers were 1-16, the Lady Muckers were 6-13 overall.

Wrestling had a great season led by new Head Coach Bobby Murray. At State, we brought home three medals. Freshman Mitchell Miller–2nd Place, Sophomore–Thomas Newell–4th Place and Junior–Montana Strozzi–3rd Place. We had both Montana Strozzi (Junior) and Mitchell Miller (Freshman) win their weight classes at Divisionals.

Lady Muckers WIN Divisionals!!



More TMHS Sports in Action....



16

Monthly Awards at TES!!

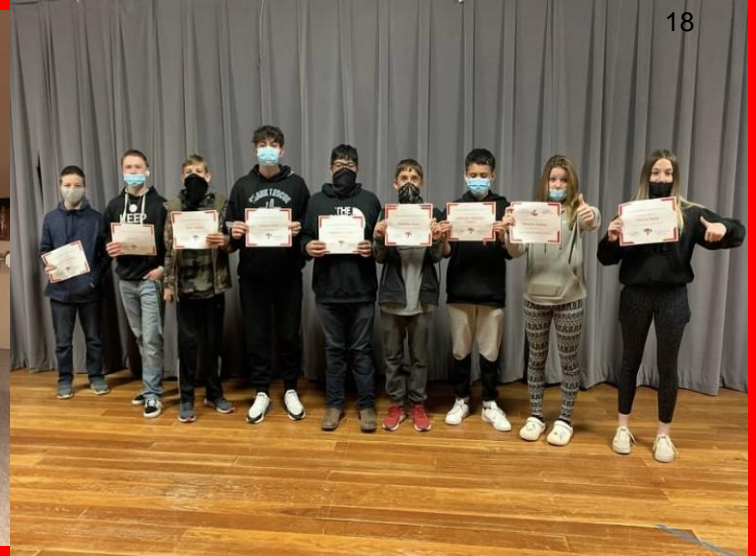
Every month TES students are awarded the Jackhammer Promise Award for being Safe, Respectful and Responsible, the Effort Award, and a Student of the Month, chosen by their individual teachers. Student of the Month students receive a small pizza donated by Hometown Pizza and all award winners receive a free ice cream from Burger King donated by Three Deserts Chevron.

17



Quarterly Awards at TMS!!

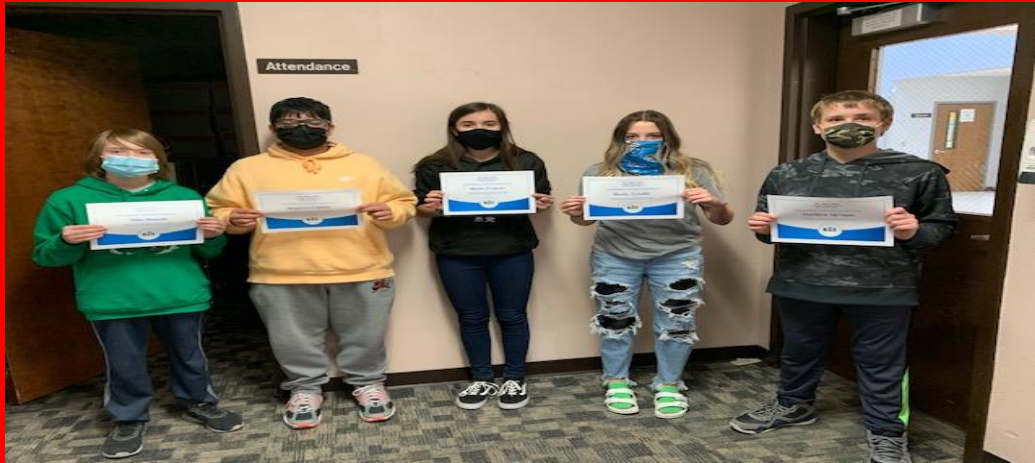
Every quarter TMS students are awarded the Jackhammer Promise Award for being Safe, Respectful and Responsible, the Effort Award, and an overall Student of the Quarter Award, chosen by the MS teachers.



NCSD Spelling Bee

Tonopah MS Student Matthew Sprague took 1st Place in the 6th Grade Spelling Bee and will be going on to compete in the State Spelling Bee!! At TES, our K-2 school winners were 1st Graders Laurali Nicholson and Charlotte Fowles and our 3-5 school winners were 5th grader Sierra Anderson and 4th grader Lila Stritenberger!!

19



Literacy Night at TES during Nv. Reading Week

On Wednesday, March 2nd we held our first “post-pandemic” event when we invited our school families in for Literacy Night! We had over 40 families turn out!!

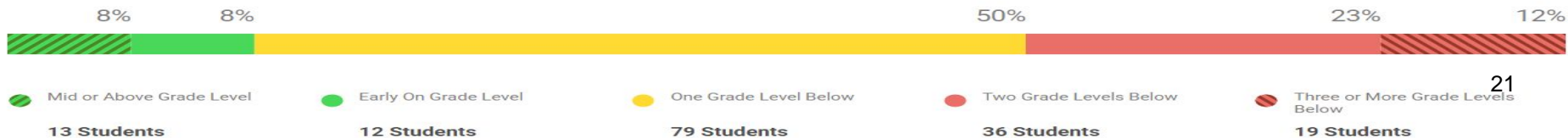


iReady Learning Gains!!

Fall 2021

Overall Placement

Students Assessed/Total: 159/167

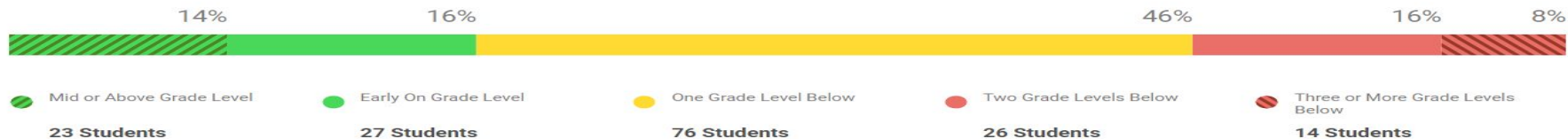


21

Winter 2021

Overall Placement

Students Assessed/Total: 166/167



ADA ENROLLMENT REPORT FOR NYE COUNTY SCHOOL DISTRICT

1st PERIOD FROM 9-Aug-2021 to 3-Sep-2021

**SpEd Count is as of 10/01/2021

** Count Day was on 09/02/2021

Attendance Area	Sp Ed Enr.	Current ADA Month	20-21 10th ADA	Chg from 20-21 10th ADA	2021-22 Count Day	Chg from 2021-22 Count Day	Current ADA Attendance %	Last Year ADA Attendance %	Change in ADA Attendance %	Year to Date ADA Attendance
AMARGOSA ES	12	89	87	2	91	-2	95.26%	98.20%	-2.94%	95.26%
AMARGOSA PK		13	11	2	12	1	N/A	N/A	N/A	N/A
AMARGOSA MS	4	44	37	7	44	0	96.64%	98.77%	-2.13%	96.64%
BEATTY ES	8	69	67	2	70	-1	92.47%	94.55%	-2.08%	92.47%
BEATTY PK		14	11	N/A	13	1	N/A	N/A	N/A	N/A
BEATTY MS	5	23	30	-7	23	0	89.43%	84.87%	4.56%	89.43%
BEATTY HS	14	101	99	2	101	0	92.24%	94.16%	-1.93%	92.24%
DUCKWATER ES	2	7	7	0	7	0	100.00%	97.62%	2.38%	100.00%
FLOYD ES	73	516	491	25	517	-1	94.76%	99.13%	-4.37%	94.76%
GABBS ES		17	19	-2	17	0	94.33%	97.95%	-3.61%	94.33%
GABBS MS	1	11	9	2	11	0	98.83%	95.24%	3.59%	98.83%
GABBS HS	1	5	5	0	4	1	96.15%	98.00%	-1.85%	96.15%
HAFEN ES	50	423	421	2	424	-1	93.71%	89.95%	3.76%	93.71%
JG JOHNSON ES	50	441	420	21	446	-5	95.06%	98.05%	-3.00%	95.06%
MANSE ES	46	461	460	1	458	3	89.91%	98.16%	-8.25%	89.91%
MT. CHARLESTON SPED PK	57	47	74	-27	45	2	87.38%	95.08%	-7.70%	87.38%
MT. CHARLESTON PK		98	74	24	103	-5	N/A	N/A	N/A	N/A
PAHRUMP VALLEY HS	221	1339	1264	75	1360	-21	90.25%	98.67%	-8.42%	90.25%
PATHWAYS ES (3-5)	2	44	16	28	45	-1	94.63%	100.00%	-5.37%	94.63%
PATHWAYS MS	4	60	60	0	55	5	97.32%	100.00%	-2.68%	97.32%
PATHWAYS HS	10	124	110	14	124	0	97.41%	97.07%	0.34%	97.41%
ROSEMARY CLARKE MS	145	970	983	-13	984	-14	92.40%	98.36%	-5.96%	92.40%
ROUND MOUNTAIN ES	7	122	121	1	121	1	94.23%	95.07%	-0.83%	94.23%
ROUND MOUNTAIN MS	4	59	61	-2	60	-1	95.40%	93.59%	1.81%	95.40%
ROUND MOUNTAIN HS	17	86	74	12	86	0	94.66%	96.31%	-1.65%	94.66%
TONOPAH ES	10	152	145	7	151	1	94.53%	95.91%	-1.38%	94.53%
TONOPAH PK		7	11	-4	8	-1	N/A	N/A	N/A	N/A
TONOPAH MS	7	67	64	3	67	0	94.01%	97.15%	-3.15%	94.01%
TONOPAH HS	17	121	100	21	121	0	94.89%	96.65%	-1.75%	94.89%
			0		0		% change in enrollment from Count DAY			
DSA Funded Totals	767	5412	5235	174	5445	-33	-0.61%			
Grant Funded Totals	N/A	118	96	22	123	-5	-4.07%			

Y2D
of Attendance
students Rate

A full report including school level class sizes can be available upon request

Elementary	2388	93.49%
Middle	1234	92.94%
High	1776	91.27%

Northern Nye	973	94.29%
Southern Nye	4425	92.33%
NCSD DSA Funded	5412	92.63%

ADA ENROLLMENT REPORT FOR NYE COUNTY SCHOOL DISTRICT

3rd PERIOD FROM 4-Oct-2021 to 29-Oct-2021

**SpEd Count is as of 10/01/2021

** Count Day was on 09/02/2021

Attendance Area	Sp Ed Enr.	Current ADA Month	Prior ADA Month	Chg from Last Mo.	2021-22 Count Day	Chg from 2021-22 Count Day	Current ADA Attendance %	Last Year ADA Attendance %	Change in ADA Attendance %	Year to Date ADA Attendance
AMARGOSA ES	12	93	92	1	91	2	92.05%	94.12%	-2.07%	93.31%
AMARGOSA PK		12	12	0	12	0	N/A	N/A	N/A	N/A
AMARGOSA MS	4	46	44	2	44	2	93.89%	95.84%	-1.95%	94.44%
BEATTY ES	8	70	69	1	70	0	94.37%	96.34%	-1.97%	90.18%
BEATTY PK		13	13	N/A	13	0	N/A	N/A	N/A	N/A
BEATTY MS	5	24	24	0	23	1	96.28%	95.80%	0.48%	92.92%
BEATTY HS	14	103	104	-1	101	2	92.58%	89.75%	2.83%	90.10%
DUCKWATER ES	2	7	7	0	7	0	91.84%	97.22%	-5.39%	93.53%
FLOYD ES	73	513	514	-1	517	-4	91.82%	95.14%	-3.32%	93.58%
GABBS ES		16	16	0	17	-1	85.71%	95.05%	-9.34%	87.90%
GABBS MS	1	11	11	0	11	0	87.66%	94.38%	-6.71%	93.57%
GABBS HS	1	4	4	0	4	0	97.32%	98.61%	-1.29%	88.22%
HAFEN ES	50	437	425	12	424	13	92.79%	92.00%	0.80%	93.01%
JG JOHNSON ES	50	445	439	6	446	-1	93.17%	95.78%	-2.61%	94.43%
MANSE ES	46	472	464	8	458	14	90.81%	93.74%	-2.93%	90.36%
MT. CHARLESTON SPED PK	57	66	56	10	45	21	86.87%	88.46%	-1.59%	85.30%
MT. CHARLESTON PK		106	111	-5	103	3	N/A	N/A	N/A	N/A
PAHRUMP VALLEY HS	221	1326	1338	-12	1360	-34	88.22%	95.27%	-7.05%	89.55%
PATHWAYS ES	2	45	41	4	45	0	98.29%	95.07%	3.22%	97.00%
PATHWAYS MS	4	63	69	-6	55	8	98.70%	96.00%	2.70%	97.84%
PATHWAYS HS	10	120	134	-14	124	-4	95.91%	89.34%	6.58%	96.67%
ROSEMARY CLARKE MS	145	978	975	3	984	-6	92.02%	93.78%	-1.77%	92.39%
ROUND MOUNTAIN ES	7	123	121	2	121	2	92.84%	95.59%	-2.75%	93.71%
ROUND MOUNTAIN MS	4	58	57	1	60	-2	94.38%	95.94%	-1.56%	95.18%
ROUND MOUNTAIN HS	17	86	86	0	86	0	96.78%	95.69%	1.09%	95.26%
TONOPAH ES	10	148	147	1	151	-3	95.04%	94.65%	0.39%	94.74%
TONOPAH PK		9	9	0	8	1	N/A	N/A	N/A	N/A
TONOPAH MS	7	67	66	1	67	0	93.76%	91.87%	1.89%	94.38%
TONOPAH HS	17	120	118	2	121	-1	91.93%	82.92%	9.00%	92.78%
		0			0		% change in enrollment from Count DAY			
DSA Funded Totals	767	5454	5434	20	5445	9	0.17%			
Grant Funded Totals	N/A	127	132	-5	123	4	3.25%			

Y2D
of Attendance
students Rate

A full report including school level class sizes can be available upon request

Elementary	2435	92.87%
Middle	1247	92.95%
High	1759	90.48%

Northern Nye	976	93.31%
Southern Nye	4465	91.89%
NCSD DSA Funded	5454	92.10%

ADA ENROLLMENT REPORT FOR NYE COUNTY SCHOOL DISTRICT

4th PERIOD FROM 1-Nov-2021 to 26-Nov-2021

**SpEd Count is as of 10/01/2021

** Count Day was on 09/02/2021

Attendance Area	Sp Ed Enr.	Current ADA Month	Prior ADA Month	Chg from Last Mo.	2021-22 Count Day	Chg from 2021-22 Count Day	Current ADA Attendance %	Last Year ADA Attendance %	Change in ADA Attendance %	Year to Date ADA Attendance
AMARGOSA ES	12	95	93	2	91	4	94.07%	93.12%	0.95%	93.50%
AMARGOSA PK		12	12	0	12	0	N/A	N/A	N/A	N/A
AMARGOSA MS	4	47	46	1	44	3	96.05%	95.31%	0.74%	94.84%
BEATTY ES	8	69	70	-1	70	-1	93.00%	95.02%	-2.02%	91.05%
BEATTY PK		13	13	N/A	13	0	N/A	N/A	N/A	N/A
BEATTY MS	5	24	24	0	23	1	92.86%	94.73%	-1.87%	92.90%
BEATTY HS	14	103	103	0	101	2	90.40%	73.28%	17.11%	90.17%
DUCKWATER ES	2	7	7	0	7	0	96.94%	98.41%	-1.47%	94.35%
FLOYD ES	73	520	513	7	517	3	91.58%	93.57%	-1.99%	93.12%
GABBS ES		16	16	0	17	-1	87.50%	99.41%	-11.91%	87.81%
GABBS MS	1	11	11	0	11	0	93.51%	97.50%	-3.99%	93.56%
GABBS HS	1	4	4	0	4	0	91.07%	97.22%	-6.15%	88.83%
HAFEN ES	50	444	437	7	424	20	91.16%	89.91%	1.24%	92.57%
JG JOHNSON ES	50	453	445	8	446	7	90.67%	91.46%	-0.79%	93.55%
MANSE ES	46	473	472	1	458	15	90.42%	93.16%	-2.75%	90.37%
MT. CHARLESTON SPED PK	57	69	66	3	45	24	83.80%	92.02%	-8.22%	84.87%
MT. CHARLESTON PK		113	106	7	103	10	N/A	N/A	N/A	N/A
PAHRUMP VALLEY HS	221	1315	1326	-11	1360	-45	88.55%	93.77%	-5.22%	89.32%
PATHWAYS ES	2	47	45	2	45	2	97.85%	94.44%	3.41%	97.20%
PATHWAYS MS	4	63	63	0	55	8	96.79%	98.21%	-1.43%	97.61%
PATHWAYS HS	10	121	120	1	124	-3	96.28%	92.78%	3.50%	96.59%
ROSEMARY CLARKE MS	145	980	978	2	984	-4	90.46%	90.99%	-0.52%	91.94%
ROUND MOUNTAIN ES	7	123	123	0	121	2	93.21%	91.04%	2.16%	93.59%
ROUND MOUNTAIN MS	4	59	58	1	60	-1	92.58%	93.62%	-1.04%	94.56%
ROUND MOUNTAIN HS	17	86	86	0	86	0	94.10%	91.25%	2.86%	94.99%
TONOPAH ES	10	152	148	4	151	1	93.91%	93.79%	0.12%	94.54%
TONOPAH PK		12	9	3	8	4	N/A	N/A	N/A	N/A
TONOPAH MS	7	66	67	-1	67	-1	93.27%	92.00%	1.27%	94.11%
TONOPAH HS	17	118	120	-2	121	-3	89.09%	86.09%	3.00%	91.91%
		0			0		% change in enrollment from Count DAY			
DSA Funded Totals	767	5478	5454	24	5445	33	0.61%			
Grant Funded Totals	N/A	137	127	10	123	14	11.38%			

Y2D
of Attendance
students Rate

A full report including school level class sizes can be available upon request

Elementary	2468	92.51%
Middle	1250	92.55%
High	1747	90.24%

Northern Nye	980	92.52%
Southern Nye	4485	91.53%
NCSD DSA Funded	5478	91.77%

ADA ENROLLMENT REPORT FOR NYE COUNTY SCHOOL DISTRICT

5th PERIOD FROM 29-Nov-2021 to 23-Dec-2021

**SpEd Count is as of 10/01/2021

** Count Day was on 09/02/2021

Attendance Area	Sp Ed Enr.	Current ADA Month	Prior ADA Month	Chg from Last Mo.	2021-22 Count Day	Chg from 2021-22 Count Day	Current ADA Attendance %	Last Year ADA Attendance %	Change in ADA Attendance %	Year to Date ADA Attendance
AMARGOSA ES	12	94	95	-1	91	3	94.56%	94.25%	0.31%	93.68%
AMARGOSA PK		11	12	-1	12	-1	N/A	N/A	N/A	N/A
AMARGOSA MS	4	46	47	-1	44	2	94.77%	99.17%	-4.40%	94.82%
BEATTY ES	8	65	69	-4	70	-5	95.91%	95.48%	0.43%	92.03%
BEATTY PK		13	13	N/A	13	0	N/A	N/A	N/A	N/A
BEATTY MS	5	24	24	0	23	1	92.19%	97.21%	-5.02%	92.78%
BEATTY HS	14	102	103	-1	101	1	93.46%	95.08%	-1.62%	90.73%
DUCKWATER ES	2	7	7	0	7	0	92.86%	94.44%	-1.59%	94.09%
FLOYD ES	73	521	520	1	517	4	90.81%	95.02%	-4.21%	92.72%
GABBS ES		16	16	0	17	-1	90.10%	53.75%	36.35%	88.20%
GABBS MS	1	12	11	1	11	1	94.89%	50.00%	44.89%	93.79%
GABBS HS	1	4	4	0	4	0	95.83%	48.96%	46.88%	89.90%
HAFEN ES	50	438	444	-6	424	14	90.76%	91.87%	-1.10%	92.26%
JG JOHNSON ES	50	450	453	-3	446	4	92.15%	95.01%	-2.87%	93.31%
MANSE ES	46	469	473	-4	458	11	90.59%	93.24%	-2.65%	90.41%
MT. CHARLESTON SPED PK	57	76	69	7	45	31	80.13%	87.11%	-6.98%	83.82%
MT. CHARLESTON PK		109	113	-4	103	6	N/A	N/A	N/A	N/A
PAHRUMP VALLEY HS	221	1290	1315	-25	1360	-70	85.29%	95.70%	-10.41%	88.65%
PATHWAYS ES	2	44	47	-3	45	-1	99.29%	96.00%	3.29%	97.59%
PATHWAYS MS	4	54	63	-9	55	-1	96.83%	98.55%	-1.73%	97.47%
PATHWAYS HS	10	87	121	-34	124	-37	96.36%	94.21%	2.15%	96.55%
ROSEMARY CLARKE MS	145	970	980	-10	984	-14	90.59%	92.58%	-1.99%	91.71%
ROUND MOUNTAIN ES	7	122	123	-1	121	1	93.51%	83.33%	10.18%	93.58%
ROUND MOUNTAIN MS	4	58	59	-1	60	-2	89.97%	94.65%	-4.68%	93.77%
ROUND MOUNTAIN HS	17	84	86	-2	86	-2	93.07%	96.53%	-3.46%	94.66%
TONOPAH ES	10	151	152	-1	151	0	95.12%	94.59%	0.53%	94.64%
TONOPAH PK		11	12	-1	8	3	N/A	N/A	N/A	N/A
TONOPAH MS	7	65	66	-1	67	-2	92.50%	94.52%	-2.02%	93.84%
TONOPAH HS	17	115	118	-3	121	-6	90.47%	92.69%	-2.23%	91.66%
		0			0		% change in enrollment from Count DAY			
DSA Funded Totals	767	5377	5478	-101	5445	-68	-1.25%			
Grant Funded Totals	N/A	131	137	-6	123	8	6.50%			

Y2D
of Attendance
students Rate

A full report including school level class sizes can be available upon request

Elementary	2453	92.33%
Middle	1229	92.31%
High	1682	89.71%

Northern Nye	965	93.19%
Southern Nye	4399	91.17%
NCSD DSA Funded	5377	91.47%

ADA ENROLLMENT REPORT FOR NYE COUNTY SCHOOL DISTRICT

6th PERIOD FROM 3-Jan-2022 to 28-Jan-2022

**SpEd Count is as of 10/01/2021

** Count Day was on 09/02/2021

Attendance Area	Sp Ed Enr.	Current ADA Month	Prior ADA Month	Chg from Last Mo.	2021-22 Count Day	Chg from 2021-22 Count Day	Current ADA Attendance %	Last Year ADA Attendance %	Change in ADA Attendance %	Year to Date ADA Attendance
AMARGOSA ES	12	91	94	-3	91	0	95.10%	92.64%	2.46%	93.93%
AMARGOSA PK		12	11	1	12	0	N/A	N/A	N/A	N/A
AMARGOSA MS	4	47	46	1	44	3	96.85%	98.00%	-1.15%	95.19%
BEATTY ES	8	69	65	4	70	-1	95.12%	95.68%	-0.56%	92.66%
BEATTY PK		11	13	N/A	13	-2	N/A	N/A	N/A	N/A
BEATTY MS	5	23	24	-1	23	0	86.89%	95.42%	-8.53%	91.79%
BEATTY HS	14	100	102	-2	101	-1	85.57%	90.02%	-4.45%	89.84%
DUCKWATER ES	2	7	7	0	7	0	86.67%	98.52%	-11.85%	92.79%
FLOYD ES	73	534	521	13	517	17	90.47%	94.44%	-3.96%	92.32%
GABBS ES		16	16	0	17	-1	98.33%	61.44%	36.90%	89.98%
GABBS MS	1	12	12	0	11	1	100.00%	77.99%	22.02%	94.95%
GABBS HS	1	4	4	0	4	0	100.00%	75.00%	25.00%	91.53%
HAFEN ES	50	443	438	5	424	19	91.24%	90.45%	0.79%	92.08%
JG JOHNSON ES	50	464	450	14	446	18	91.81%	93.92%	-2.11%	93.04%
MANSE ES	46	486	469	17	458	28	90.12%	90.18%	-0.06%	90.36%
MT. CHARLESTON SPED PK	57	78	76	2	45	33	81.75%	91.40%	-9.65%	83.36%
MT. CHARLESTON PK		108	109	-1	103	5	N/A	N/A	N/A	N/A
PAHRUMP VALLEY HS	221	1276	1290	-14	1360	-84	86.62%	95.13%	-8.50%	88.30%
PATHWAYS ES	2	54	44	10	45	9	98.66%	78.45%	20.21%	97.80%
PATHWAYS MS	4	78	54	24	55	23	99.07%	96.10%	2.96%	97.78%
PATHWAYS HS	10	128	87	41	124	4	95.30%	94.66%	0.64%	96.34%
ROSEMARY CLARKE MS	145	972	970	2	984	-12	90.01%	92.85%	-2.84%	91.42%
ROUND MOUNTAIN ES	7	125	122	3	121	4	91.46%	92.37%	-0.91%	93.20%
ROUND MOUNTAIN MS	4	59	58	1	60	-1	90.00%	89.24%	0.76%	93.10%
ROUND MOUNTAIN HS	17	85	84	1	86	-1	80.50%	87.45%	-6.95%	94.61%
TONOPAH ES	10	149	151	-2	151	-2	92.30%	92.12%	0.18%	94.23%
TONOPAH PK		11	11	0	8	3	N/A	N/A	N/A	N/A
TONOPAH MS	7	66	65	1	67	-1	93.77%	92.61%	1.16%	93.83%
TONOPAH HS	17	113	115	-2	121	-8	89.58%	84.39%	5.19%	91.31%
		0			0		% change in enrollment from Count DAY			
DSA Funded Totals	767	5490	5377	115	5445	45	0.83%			
Grant Funded Totals	N/A	131	131	0	123	8	6.50%			

Y2D
of Attendance
students Rate

A full report including school level class sizes can be available upon request

Elementary	2516	92.12%
Middle	1257	92.07%
High	1706	89.36%

Northern Nye	966	92.98%
Southern Nye	4513	90.91%
NCSD DSA Funded	5490	91.21%

ADA ENROLLMENT REPORT FOR NYE COUNTY SCHOOL DISTRICT

7th PERIOD FROM 31-Jan-2022 to 25-Feb-2022

**SpEd Count is as of 10/01/2021

** Count Day was on 09/02/2021

Attendance Area	Sp Ed Enr.	Current ADA Month	Prior ADA Month	Chg from Last Mo.	2021-22 Count Day	Chg from 2021-22 Count Day	Current ADA Attendance %	Last Year ADA Attendance %	Change in ADA Attendance %	Year to Date ADA Attendance
AMARGOSA ES	12	93	91	2	91	2	94.39%	95.86%	-1.47%	94.00%
AMARGOSA PK		13	12	1	12	1	N/A	N/A	N/A	N/A
AMARGOSA MS	4	47	47	0	44	3	97.16%	98.95%	-1.79%	95.49%
BEATTY ES	8	67	69	-2	70	-3	95.39%	96.22%	-0.83%	93.12%
BEATTY PK		11	11	N/A	13	-2	N/A	N/A	N/A	N/A
BEATTY MS	5	21	23	-2	23	-2	93.28%	95.19%	-1.91%	92.00%
BEATTY HS	14	99	100	-1	101	-2	91.22%	97.40%	-6.18%	90.04%
DUCKWATER ES	2	7	7	0	7	0	97.14%	94.07%	3.07%	93.44%
FLOYD ES	73	531	534	-3	517	14	91.40%	94.28%	-2.89%	92.18%
GABBS ES		16	16	0	17	-1	94.17%	86.17%	7.99%	90.60%
GABBS MS	1	11	12	-1	11	0	91.38%	92.00%	-0.62%	94.41%
GABBS HS	1	4	4	0	4	0	95.00%	76.25%	18.75%	92.01%
HAFEN ES	50	445	443	2	424	21	92.75%	88.48%	4.27%	92.18%
JG JOHNSON ES	50	469	464	5	446	23	92.80%	95.23%	-2.43%	93.00%
MANSE ES	46	490	486	4	458	32	90.28%	92.19%	-1.91%	90.35%
MT. CHARLESTON SPED PK	57	81	78	3	45	36	85.83%	91.57%	-5.74%	83.82%
MT. CHARLESTON PK		107	108	-1	103	4	N/A	N/A	N/A	N/A
PAHRUMP VALLEY HS	221	1260	1276	-16	1360	-100	88.82%	95.61%	-6.79%	88.38%
PATHWAYS ES	2	58	54	4	45	13	100.00%	97.12%	2.88%	98.20%
PATHWAYS MS	4	85	78	7	55	30	97.06%	95.64%	1.41%	97.64%
PATHWAYS HS	10	148	128	20	124	24	93.89%	93.82%	0.07%	95.92%
ROSEMARY CLARKE MS	145	982	972	10	984	-2	91.72%	92.93%	-1.22%	91.46%
ROUND MOUNTAIN ES	7	125	125	0	121	4	93.28%	93.82%	-0.54%	93.21%
ROUND MOUNTAIN MS	4	58	59	-1	60	-2	93.74%	94.74%	-1.00%	93.19%
ROUND MOUNTAIN HS	17	83	85	-2	86	-3	93.59%	94.12%	-0.53%	94.46%
TONOPAH ES	10	149	149	0	151	-2	96.62%	92.64%	3.99%	94.59%
TONOPAH PK		12	11	1	8	4	N/A	N/A	N/A	N/A
TONOPAH MS	7	62	66	-4	67	-5	93.84%	94.98%	-1.14%	93.83%
TONOPAH HS	17	113	113	0	121	-8	89.70%	87.93%	1.77%	91.08%
		0			0		% change in enrollment from Count DAY			
DSA Funded Totals	767	5515	5490	25	5445	70	1.29%			
Grant Funded Totals	N/A	132	131	1	123	9	7.32%			

Y2D
of Attendance
students Rate

A full report including school level class sizes can be available upon request

Elementary	2531	92.15%
Middle	1266	92.12%
High	1707	89.40%

Northern Nye	955	93.10%
Southern Nye	4549	90.94%
NCSD DSA Funded	5515	91.26%

Manse is applying for a \$20,000.00 STEM grant to support Project Lead the Way. The funding will be used for Project Lead the Way modules with consumables. Manse is continuing to work towards becoming a Governor's Stem School.

Construction Management At Risk (CMAR)

Nye County School District

Pre-Construction Services (PCS)

Board of Trustees

New Tonopah Elementary School

March 30th, 2022

1 Tennant Drive

Tonopah, NV 89049

29

Definition:

Pre-Construction Services (PCS) is a process within CMAR whereby the design is brought to a final product. PCS is defined as: Services and other activities during the design phase of a project.

During a pre-construction services agreement, the PCS team is empowered to contact sub-contractors, suppliers, and solicit and receive bids in order to support the Owner and the architect in clarifying project scope, including the establishment of a guaranteed maximum price for the work.

Discussion:

At the January 19, 2022 Board meeting, the Board approved Construction Manager at Risk (CMAR) as the method for project procurement for Tonopah Elementary School Replacement Project, PWP NY-2022-200.

CMAR agreements are for Pre-Construction Services (as defined above) only until the CMAR bids the completed construction documents and the Owner and CMAR agree on a Guaranteed Maximum Price (GMP) for the project. Once the GPM is established the CMAR will submit a contract amendment against the PCS agreement to allow them to construct the project.

During a PCS agreement, sub-contractor solicitation and recruitment takes place, the drawings are developed and market research concerning material availability and current pricing are addressed. If the PCS team predicts a certain material will be unusually expensive, or otherwise unavailable, decisions and changes can be made early in the process while there is still flexibility in the design. Early identification of issues, combined with early recruitment of sub-contractors and giving them the ability to provide input all serve to mitigate cost or scheduling overruns.

Public Request for Proposal (NRS 338):

Request For Proposal (RFP) was publicly advertised on February 2, 4 and 9th in both the Pahrump Valley Times and Las Vegas Review Journal.

RFP Responses were received at NCS D's main office on Thursday, February 17, 2022- We received Two responses.

The Selection Committee reviewed both responses on Wednesday, February 23, 2022, and found both Rafael Construction and CORE construction met or exceeded the selection criteria and both firms were selected to present to the selection committee for final selection. Both Rafael and CORE received Notices to Interview on February 25, 2022.

30

On or about March 3, 2022, Rafael Construction notified the Architect that due to their current workload and recently won projects that they would not make interview and respectfully asked to be removed from consideration.

On March 17, 2022, the selection committee held a formal interview with CORE Construction and the three-member panel ranked them very high.

Cost:

Several factors affect the cost of a PCS contract. Project size, length of time needed, and location will all factor in. We expect the cost of the PCS will not exceed one hundred seventy five thousand dollars.

Recommendation:

The Selection Committee is asking the Board to award CORE Construction the right to negotiate with Staff to perform as the CMAR on Tonopah Elementary School Replacement; with a dollar limit not to exceed one hundred seventy five thousand dollars.

Attachments:

Request for Proposals Advertisement

Affidavit of Publication - Pahrump Valley Times

Payment Receipt – Las Vegas Review Journal

Score sheet – Core Construction

Notice to Interview – Core Construction

Notice to Interview – Rafael Construction

CMAR REQUEST FOR PROPOSALS ADVERTISEMENT

Date: January 24, 2022

Project Identification

Project Name: Advance Planning: Nye County School District Tonopah
Elementary School Replacement

31

Project Address: 1 Ray Tennant drive, Tonopah, NV 89049
(on the Tonopah High School site)

SPWD Project No.: NY-2022-200
Labor Commissioner: This is a Prevailing Wage Project.

Owner

Nye County School District (NCSD)
484 West Street
Pahrump NV 89048

Owner's Representative: Mr. Joe Schmidt, Director of Maintenance & Operations, Safety/Security

The CMAR shall be qualified to bid on public work in accordance with Nevada Revised Statutes Section 338.1379 prior to submitting a response to this Request for Proposals.

Submittal Contact: Knit, Brett Anderson, Project Architect (702) 363-2222, Bretta@knitstudios.com

All questions or comments pertaining to the RFP and/or the Interview Submittal shall be directed to the Submittal Contact listed above.

Architect

Firm Name: Knit
Address: 7250 Peak Drive, Ste 216
City, State, Zip Code: Las Vegas, Nevada 89128
Phone: (702) 363-2222

Delivery Deadline for Proposals

Proposal packages (7 copies required) from all interested parties will be accepted at the front desk of the Owner's office, NCSD, 484 West Street, Pahrump NV 89048:

Attention: Mr. Joe Schmidt

Date: Thursday, February 17, 2022

Time: 2:00 PM (local time)

ARTICLE 1 PROJECT DESCRIPTION AND BUDGET

Building Name: Nye County School District Tonopah Elementary School
Replacement

Gross Building Area: Approximately 27,000 square feet

Established Construction Budget: \$15,000,000.00

General Project Description:

This project will provide advance planning through construction documents to construct a new elementary school facility on 5 acres located on the existing Tonopah High School Site, in Tonopah Nevada. The facility may be one story in height, type IIB.VB construction and will house 100 students in Kindergarten through 5 grade. The approximate 5 ac. site shall house parking, drop off/pick up zones, playground and play fields appropriate for the use. The facility includes lighting, HVAC, life safety systems, plumbing, sanitary sewer system. The project includes the replacement of the existing parking lot to create a safe and secure drop off zone for both the elementary and high school students.

AFFIDAVIT OF PUBLICATION

STATE OF NEVADA)
COUNTY OF NYE) SS:

**KNIT STUDIOS
STE 216
7250 PEAK DR
LAS VEGAS NV 89128**

**Account # 189877
Ad Number 0001179514**

Charlotte Uyeno, being 1st duly sworn, deposes and says: That she is the Legal Clerk for the Pahrump Valley Times, a bi-weekly newspaper regularly issued, published and circulated in the Town of Pahrump, County of Nye, State of Nevada, and that the advertisement, a true copy attached for, was published in said Pahrump Valley Times in 3 edition(s) of said newspaper issued from 02/02/2022 to 02/09/2022, on the following days:

33

02 / 02 / 22 *CMAR PROPOSALS*
02 / 04 / 22
02 / 09 / 22 *TONDPAH*

SEE ATTACHED

/s/ *Charlotte Uyeno*
LEGAL ADVERTISEMENT REPRESENTATIVE

Subscribed and sworn to before me on this 9th day of February, 2022

Notary *Joy Elizabeth Burdick*

CMAR REQUEST FOR PROPOSALS ADVERTISEMENT

Date: January 24, 2022

Project Identification: Project Name: Advance Planning: Nye County School District Tonopah, Elementary School Replacement.

Project Address: 1 Ray Tennant drive, Tonopah, Nv 89049 (on the Tonopah High School site).

SPWD Project No.: NY-2022-200. Labor Commissioner: This is a Prevailing Wage Project.

Owner: Nye County School District (NCS), 484 West Street, Pahrump NV 89048.

Owner's Representative: Mr. Joe Schmidt, Director of Maintenance & Operations, Safety/Security. The CMAR shall be qualified to bid on public work in accordance with Nevada Revised Statutes Section 338.1379 prior to submitting a response to this Request for Proposals.

Submittal Contact: Knit, Brett Anderson, Project Architect (702) 363-2222, Bretta@knitstudios.com.

All questions or comments pertaining to the RFP and/or the Interview Submittal shall be directed to the Submittal Contact listed above.

Architect: Firm Name: Knit, Address: 7250 Peak Drive, Ste 216. City, State, Zip Code: Las Vegas, Nevada 89128. Phone: (702) 363-2222.

Delivery Deadline for Proposals: Proposal packages (7 copies required) from all interested parties will be accepted at the front desk of the Owner's office, NCS, 484 West Street, Pahrump NV 89048; Attention: Mr. Joe Schmidt. Date: Thursday, February 17, 2022. Time: 2:00 PM (local time).

ARTICLE 1 PROJECT DESCRIPTION AND BUDGET: Building Name: Nye County School District Tonopah Elementary School Replacement.

Gross Building Area: Approximately 27,000 square feet.

Established Construction Budget: \$15,000,000.00

General Project Description: This project will provide advance planning through construction documents to construct a new elementary

school facility on 5 acres located on the existing Tonopah High School Site, in Tonopah Nevada. The facility may be one story in height, type IIB,VB construction and will house 100 students in Kindergarten through 5 grade. The approximate 5 ac. site shall house parking, drop off/pick up zones, playground and play fields appropriate for the use. The facility includes lighting, HVAC, life safety systems, plumbing, sanitary sewer system. The project includes the replacement of the existing parking lot to create a safe and secure drop off zone for both the elementary and high school students.
PUBLISH: Feb. 2, 4, 9, 2022.

Monday, January 31, 2022

Transaction Type: Payment

Order Number: 0001179514

Apply to Current Order:

Payment Method: Credit Card

Bad Debt: -

Credit Card Number: xxxxxxxxxxxx3015

Credit Card Expire Date: 10/28/2025

Payment Amount: 354.49

Payment Date: 01/31/2022

Reference Number: 105134

Category: Classified

Credit to Transaction Number: P582326

Invoice Text: PVT - CMAR Proposal

Invoice Notes:

Customer Type: Private Party

Customer Category:

Customer Group: Legal

Account Number: 189877

Phone Number: (702) 341-2294

Company / Individual: Individual

Customer Name: KNIT STUDIOS

Customer Address: STE 216

7250 PEAK DR

LAS VEGAS NV 89128

Check Number:

Routing Number:

RECEIVED

FEB 14 2022

KNIT

CMAR REQUEST FOR PROPOSALS ADVERTISEMENT

Date: January 24, 2022

Project Identification: Project Name: Advance Planning: Nye County School District Tonopah, Elementary School Replacement.

Project Address: 1 Ray Tennant drive, Tonopah, NV 89049 (on the Tonopah High School site).

SPWD Project No.: NY-2022-200. Labor Commissioner: This is a Prevailing Wage Project.

Owner: Nye County School District (NCSD), 484 West Street, Pahrump NV 89048.

Owner's Representative: Mr. Joe Schmidt, Director of Maintenance & Operations, Safety/Security. The CMAR shall be qualified to bid on public work in accordance with Nevada Revised Statutes Section 338.1379 prior to submitting a response to this Request for Proposals.

Submittal Contact: Knit, Brett Anderson, Project Architect (702) 363-2222, Bretta@knitstudios.com.

All questions or comments pertaining to the RFP and/or the Interview Submittal shall be directed to the Submittal Contact listed above.

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PUBLISH: Feb. 2, 4, 9, 2022.



INTERVIEW RANKING MATRIX

CMAR FIRM: COBE

EVALUATOR: MARK MCGINTY

DATE: 3/17/2022

37

PROJECT NAME: Tonopah Elementary School

Interview Scoring Criteria:

Category	Awarded Points	Possible Points
Key Personnel Qualifications	20	20
Project Experience (Similar Projects)	8	10
Experience in Rural Nevada	10	10
Past Performance	10	10
Project Implementation Plan	20	20
Safety Program	10	10
Certificate of Eligibility	5	5
Interview	12	15
TOTAL	98	100

Interview Questions:

1. Please identify a similar project with a hard deadline for completion and explain how your firm did or did not make the deadline.
2. Based on the current market conditions, how do you capture cost savings on our project from the subcontractors during preconstruction phase?
3. Provide specific details on the process to encourage subcontractors to work in Tonopah in the current climate.

EVALUATOR SIGNATURE: *Mark McGinty*

IN HOUSE MEP GROUP.



INTERVIEW RANKING MATRIX

CMAR FIRM: CORE

EVALUATOR: BRETT ANDERSON

DATE: 3/17/2022

PROJECT NAME: Tonopah Elementary School

Interview Scoring Criteria:

Category	Awarded Points	Possible Points
Key Personnel Qualifications	19	20
Project Experience (Similar Projects)	9	10
Experience in Rural Nevada	9	10
Past Performance	10	10
Project Implementation Plan	19	20
Safety Program	10	10
Certificate of Eligibility	5	5
Interview	15	15
TOTAL	96	100

Interview Questions:

1. Please identify a similar project with a hard deadline for completion and explain how your firm did or did not make the deadline.
2. Based on the current market conditions, how do you capture cost savings on our project from the subcontractors during preconstruction phase?
3. Provide specific details on the process to encourage subcontractors to work in Tonopah in the current climate.

EVALUATOR SIGNATURE: 

1. ADVOCATE FOR BUS. PARTNERS
- SUBFIRM, OUTREACH



509

INTERVIEW RANKING MATRIX

CMAR FIRM: _____

EVALUATOR: 509

DATE: 3/17/2022

39

PROJECT NAME: Tonopah Elementary School

Interview Scoring Criteria:

Category	Awarded Points	Possible Points
Key Personnel Qualifications	18	20
Project Experience (Similar Projects)	10	10
Experience in Rural Nevada	10	10
Past Performance	10	10
Project Implementation Plan	18	20
Safety Program	10	10
Certificate of Eligibility	5	5
Interview	15	15
TOTAL	96	100

Interview Questions:

1. Please identify a similar project with a hard deadline for completion and explain how your firm did or did not make the deadline.
2. Based on the current market conditions, how do you capture cost savings on our project from the subcontractors during preconstruction phase?
3. Provide specific details on the process to encourage subcontractors to work in Tonopah in the current climate.

EVALUATOR SIGNATURE:

A handwritten signature in black ink, written over a horizontal line. The signature is stylized and appears to consist of several loops and a long horizontal stroke extending to the right.



KNIT

7250 Peak Drive,
Suite 216
Las Vegas, NV 89128
P 702.363.2222
F 702.363.6060

Las Vegas
Seattle
Salt Lake City

KnitStudios.com

**CMAR REQUEST FOR PROPOSALS
NOTICE TO INTERVIEW**

40

Date: February 24, 2022

**TO: Mark Hobaica
Core Construction
7150 Cascade Valley Ct.
Las Vegas, NV. 89128**

**Regarding: CMAR Interview
Notification.**

**Advance Planning: Nye
County School District,
Tonopah Elementary
School Replacement**

SPWD Project No.: NY-2022-200

Mr. Hobaica

Nye County School District's Selection Committee is pleased to notify you that your firm has been selected to interview for the Nye County School District Tonopah Elementary School Replacement Project on Thursday March 17, 2022, at 11:00 am in the Nye County School Districts Board Room located at 484 West Street, Pahrump, NV 89048.

Your firm will be presenting to a panel of up to 4 members and your presentation can be electronic or paper, please let us know your power requirements. If you are introducing handouts to panel members, please allow for 6 packages. The interview will last 45 minutes with your presentation being up to 30 minutes in length and 15 minutes for questions and answers.

John Anderson, RD
Curt Carlson, AIA
Mark McGinty, RD
Dennis Panars, AIA
Eric Roberts, AIA
John Sawdon, AIA



KNIT

Your presentation will be judged on the following criteria and weighted as follows:

1. Key Personal Qualifications	20 points
2. Project Experience (similar Projects)	10 points
3. Experience in rural Nevada	10 Points
4. Past Performance	10 points
5. Project Implementation Plan	20 points
6. Safety Program	10 Points
7. Certificate of Eligibility	5 Points
8. Interview	<u>15 points</u>
Final Selection Points Total (possible)	100 points

41

During Item Number 8 Interview please be prepared to answer the following questions (but not limited to):

1. Please identify a similar project with a hard deadline for completion and explain how your firm did or did not make the deadline?
2. Based on the current market conditions, how do you capture cost savings on our project from the subcontractors during preconstruction phase?
3. Provide specific details on the process to encourage sub-contractors to work in Tonopah in this economy?

Design Status:

The project is in the Schematic Design Phase.

We look forward to your presentation and if you have any questions regarding the venue, please feel free contact me at markm@knitstudios.com or 702- 524-7746.

Thank You

Mark McGinty, RD
Principal

CC: Joe Schmidt, Director of maintenance & Operations, Safety/Security



KNIT

7250 Peak Drive,
Suite 216
Las Vegas, NV 89128
P 702.363 2222
F 702.363 6060

Las Vegas
Seattle
Salt Lake City
KnitStudios.com

**CMAR REQUEST FOR PROPOSALS
NOTICE TO INTERVIEW**

42

Date: February 24, 2022

**TO: Rafael Medina
Rafael Construction Inc.
5870 Construction Ave.
Las Vegas, NV. 89122**

**Regarding: CMAR Interview
Notification.**

**Advance Planning: Nye
County School District,
Tonopah Elementary
School Replacement**

SPWD Project No.: NY-2022-200

Mr. Medina

Nye County School District's Selection Committee is pleased to notify you that your firm has been selected to interview for the Nye County School District Tonopah Elementary School Replacement Project on Thursday March 17, 2022, at 10:00 am in the Nye County School Districts Board Room located at 484 West Street, Pahrump, NV 89048.

Your firm will be presenting to a panel of up to 4 members and your presentation can be electronic or paper, please let us know your power requirements. If you are introducing handouts to panel members, please allow for 6 packages. The interview will last 45 minutes with your presentation being up to 30 minutes in length and 15 minutes for questions and answers.

John Anderson, RD
Curt Carlson, AIA
Mark McGinty, RD
Dennis Panars, AIA
Eric Roberts, AIA
John Sawdon, AIA



KNIT

Your presentation will be judged on the following criteria and weighted as follows:

- | | |
|--|------------------|
| 1. Key Personal Qualifications | 20 points |
| 2. Project Experience (similar Projects) | 10 points |
| 3. Experience in rural Nevada | 10 Points |
| 4. Past Performance | 10 points |
| 5. Project Implementation Plan | 20 points |
| 6. Safety Program | 10 Points |
| 7. Certificate of Eligibility | 5 Points |
| 8. Interview | <u>15 points</u> |
| Final Selection Points Total (possible) | 100 points |

43

During Item Number 8 Interview please be prepared to answer the following questions (but not limited to):

1. Please identify a similar project with a hard deadline for completion and explain how your firm did or did not make the deadline?
2. Based on the current market conditions, how do you capture cost savings on our project from the subcontractors during preconstruction phase?
3. Provide specific details on the process to encourage sub-contractors to work in Tonopah in this economy?

Design Status:

The project is in the Schematic Design Phase.

We look forward to your presentation and if you have any questions regarding the venue, please feel free contact me at markm@knitstudios.com or 702- 524-7746.

Thank You

Mark McGinty, RD
Principal

CC: Joe Schmidt, Director of maintenance & Operations, Safety/Security

Grades 6-12 Science Materials Adoption Committee Recommendation

George Campnell
Director of Secondary Education



Why Secondary Science Materials Now?

- Advocated for this as teachers have expressed we have materials ranging from 14-30 years in age
 - Books were in disrepair
 - Unable to replace many of them, as they are out of print

Committee Members

Amanda Arceo-district (facilitator)
Andrew Norton-PVHS (teacher)
Ashley Norton-RCMS (teacher)
Benjamin Veloz-RCMS (teacher)
Brent Benedict-Amargosa (former teacher)
George Campnell-district (oversight & facilitator)
Jessica Blackburn-Tonopah MS (teacher)
Marissa Munger-district (support)
Matthew Hinshaw-Round Mountain MS (teacher)
Rob Williams-district (support)
Stephen Nygaard-PVHS (teacher)
Travis Barron-Beatty HS (teacher)

Process

Preparation

- Create rubric*
- Create process guide *
- Select publishers
- Solicit team members
- Create schedule for meetings
- Get district and school references of materials selected for process

Materials Review

- Teachers review materials
- Vendors present to committee members
- Collect community feedback on materials
- Share other district and school references with committee members

Recommendation

- Rubric scores determined top 3 choices
- All committee members were in agreement

*included in the resource folder



We are in the process of choosing new 6th-12th grade science materials for adoption, and **we'd love your feedback** on the five publisher: Discovery Education, HMH, McGraw-Hill, Savvas, & STEMscopes.

Please visit [this site](#), watch the short video, and take a look at the five different publishers. Then click on the microscopes at the bottom of the page to offer your thoughts on the programs.

This review site will be available to family, students, and the community through the end of the work day on Friday, March 18th.

[Access the review site by clicking here.](#)

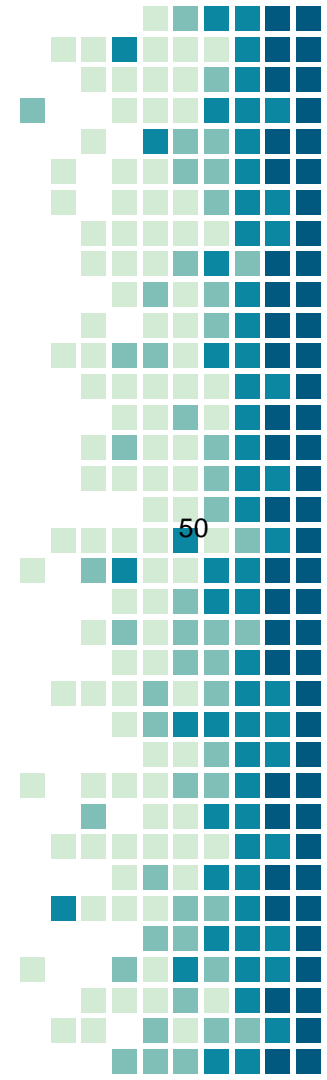
Community Review Process

A Google Page was created and posted to our district website, encouraging community members to review the materials digitally and respond via Google form.

Administrators sent notifications to all families and students were notified via Canvas announcement (image above).

Publishers Reviewed

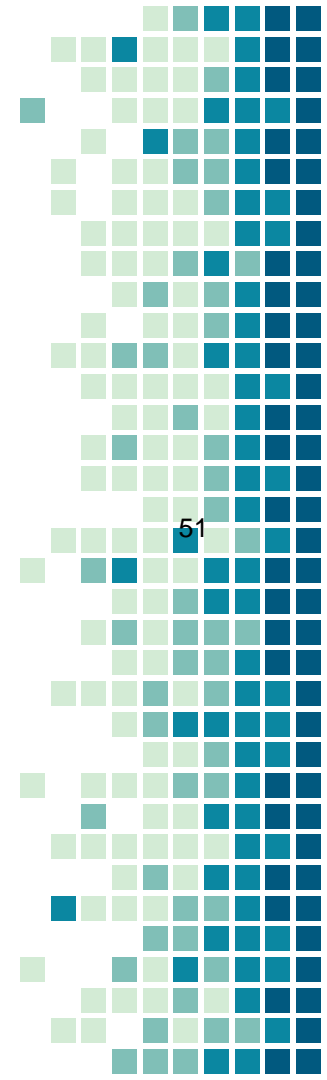
- Discovery Education
- HMH
- McGraw-Hill
- Savvas
- STEMscopes



Final Recommendation

Committee members unanimously chose McGraw-Hill as their recommendation to the board for secondary science materials adoption.

HMH and STEMscopes were the runners up.



Committee Considerations

- Rubric: NGSS alignment with 3D learning, equity, & phenomenon-based
- Tangible materials in addition to digital component
- Organized clearly and supported adequately to foster success for substitute teachers
- Allows teacher choice in terms of methodologies and strategies used
- Materials to support our English-Learners
- Reviews from other districts
- Technology demand against district readiness

Cost Proposal: 6-8th Inclusion

6-8 Proposals Include options for Earth, Life, Physical discrete pathway or an Integrated version:

- 4-units, Write-in Student Editions for all students 6-8 (auto shipped each year)
- 6 Year Student Digital License for all students 6-8, including access to adaptive learning system, Learnsmart
- Collaboration kits , designed to enhance the Inspire Science experience in the classroom. (Each kit is designed for 5 groups of students).
- 4-units, Print Teacher Edition – offered at no charge
- 6 Year Teacher Digital License – offered at no charge

Cost Proposal: 9-12 Inclusion

9-12 Proposals Include:

- Hardbound Student Editions
- 6 Year Student Digital License for all students 9-12, including access to adaptive learning system, Learnsmart
- Print Teacher Edition – offered at no charge
- 6 Year Teacher Digital License – offered at no charge

Cost Proposal-Preface

Additional Partnership Commitments:

- We will create and deliver a customized/documented PD plan for the life of the partnership, at no charge.
- We will facilitate a planning conversation with our Vice President of Sales Operations and Services to discuss/finalize shipping and receiving needs for physical materials to ensure successful annual implementation.
- We will establish a full automated digital integration with Nye County systems, to assist with provisioning content for students and teachers, to include Clever rostering and deep integration opportunities with Canvas.
- InnerOrbit supplementary assessment tool selected to benchmark learning and provide platform for teacher-created common assessments

Cost: \$835, 890.76

Includes: Mc-Graw Hill Materials &
InnerOrbit Assessments

Does NOT Include: Equipment, as
needed, at the schools

What's Included (Extended)?

- All necessary print materials for teachers and students
- Student online access to all curriculum content 6-12
- Teacher online access to all curriculum content 6-12
- McGraw-Hill PD Plan*
- InnerOrbit platform & district-created benchmark assessments
- InnerOrbit PD

*included in the resource folder

Next Steps

- Order materials based on estimated need/site
- EOY kick-off training
- Spring Academy & Almost Fall Academy support (remote)
- BOY implementation training

Measure of Academic Progress (MAP) Update⁵⁹

Nye CSD Board of Trustees

March 30, 2022



What is MAP?

- ▶ A formative assessment that measures student learning with a RIT (Rasch Unit) scale score
- ▶ Provides results that show what students know and also what they are ready to learn
- ▶ Informs instruction when there's still time to make a difference in student achievement before end-of-year summative state testing
- ▶ Aligns with the conceptual framework of transitioning from a purely proficiency based mindset to a growth mindset



Why do we administer MAP?

- ▶ To inform staff about the state of student learning over the course of a year at key benchmark intervals:
 - ▶ Fall
 - ▶ Winter
 - ▶ Spring
- ▶ Scores provide predictive validity on whether students are on target to attain proficiency on state summative tests
- ▶ Scores help identify students who need early intervention to achieve proficiency on state summative tests



MAP in Nye CSD

- ▶ MAP assessments take on average between 25 – 60 minutes⁶² to complete, depending on subject and grade level
- ▶ Fall 2021 assessment window: Sept. 7 - 17
- ▶ Winter 2021 assessment window: Dec. 6 - 16
- ▶ Spring 2022 assessment window: Mar. 28 – Apr. 8



Essential Reminders

- ▶ MAP is a formative assessment and only one part of a comprehensive system designed to provide improve student achievement
- ▶ MAP data provides actionable information to teachers and Principals about each student's learning
- ▶ MAP data informs instructional planning so that teaching and learning activities can be appropriately tailored to individual students' needs

MAP Growth - MAP

Grade	Fall 2021		Winter 2021		Student #	# Students Met AVG Growth	% Students Met AVG Growth ₆₄
	Mean RIT	Achievement Percentile	Mean RIT	Achievement Percentile			
K	141	58	148	52	154	87	56
1	160	48	168	52	322	190	59
2	169	15	178	25	337	201	60
3	181	10	188	14	320	178	56
4	192	13	197	13	362	176	49
5	202	17	206	18	379	191	50
6	207	17	211	17	320	155	48
7	212	17	216	20	285	168	59
8	217	22	220	24	342	194	57

MAP Growth - Reading

Grade	Fall 2021		Winter 2021		Student #	# Students Met AVG Growth	% Students Met AVG Growth ₆₅
	Mean RIT	Achievement Percentile	Mean RIT	Achievement Percentile			
K	137	53	143	42	166	77	46
1	156	47	162	37	333	156	47
2	165	13	173	15	366	181	49
3	180	17	185	16	332	158	48
4	192	27	196	24	361	175	48
5	201	33	206	36	385	216	56
6	206	29	206	16	286	103	36
7	208	20	212	28	313	185	59
8	213	25	217	34	196	123	63

SBAC Projected Proficiency – Math (Winter)

Grade Total		Minimal		Partial		Proficient		Advanced		Total Prof	
		#	%	#	%	#	%	#	%	#	%
2	387	168	43.4%	110	28.4%	88	22.7%	21	5.4%	109	28.2%
3	358	184	51.4%	91	25.4%	64	17.9%	19	5.3%	83	23.2%
4	379	151	39.8%	160	42.2%	60	15.8%	8	2.1%	68	17.9%
5	413	219	53.0%	127	30.8%	45	10.9%	22	5.3%	67	16.2%
6	366	201	54.9%	116	31.7%	37	10.1%	12	3.3%	49	13.4%
7	367	196	53.4%	113	30.8%	38	10.4%	20	5.4%	58	15.8%
8	387	228	58.9%	102	26.4%	41	10.6%	16	4.1%	57	14.7%
NCSD	2657	1347	50.7%	819	30.8%	373	14.0%	118	4.4%	491	18.5%

SBAC Projected Proficiency – Rdg (Winter)

Grade Total		Minimal		Partial		Proficient		Advanced		Total Prof	
		#	%	#	%	#	%	#	%	#	%
2	396	197	49.7%	105	26.5%	60	15.2%	34	8.6%	94	23.7% 67
3	360	167	46.4%	101	28.1%	57	15.8%	35	9.7%	92	25.6%
4	380	169	44.5%	85	22.4%	66	17.4%	60	15.8%	126	33.2%
5	418	116	27.8%	130	31.1%	114	27.3%	58	13.9%	172	41.1%
6	342	119	34.8%	124	36.3%	76	22.2%	23	6.7%	99	28.9%
7	383	103	26.9%	120	31.3%	126	32.9%	34	8.9%	160	41.8%
8	399	99	24.8%	149	37.3%	111	27.8%	40	10.0%	151	37.8%
NCSD	2678	970	36.2%	814	30.4%	610	22.8%	284	10.6%	894	33.4%



How are we using MAP to improve?

- ▶ Customized, interactive data dashboard created and deployed to all district and school staff – March 2021
- ▶ Targeted training for Principals and school administrators on best practices in data analysis - ongoing
- ▶ Targeted training for teachers and instructional staff occurring now and will continue through SY2223:
 - ▶ Goal Setting – March 18, 2022
 - ▶ Instructional Intervention and the Learning Continuum – April 6, 2022



End of Presentation

➤ Questions

2022 BOARD OF TRUSTEE COMMITTEE ASSIGNMENTS

COMMITTEE	MEMBER	MEMBER	MEMBER	1st ALTERNATE	2nd ALTERNATE
NCSD-Managed					
Attendance Truancy Advisory (NRS 392.126-128)	Mrs. Stoddard				
Career & Technical Skills (NRS 388.385)	Mr. Hastings	Vacant			
Crisis Management (NRS 388.241)	Mr. Small			Mr. Sutton	70
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				
County-Managed					
Debt Management Commission	Vacant				
NC Regional Economic Development Authority	Mr. Sutton				
Parks & Recreation Representative	Mr. Morones				
Technology	Mr. Hansen			Mr. Morones	
Appointments					
Legislative Representative	Mr. Sutton				
NASB Director	Mrs. Stoddard			Mr. Small	

Updated 01/20/22

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1236

Voucher Date: 02/16/2022

Prepared By: Finance Department

Printed: 02/16/2022 11:29:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$127,393.76 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

71

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$121,596.76
250	Special Education	\$70.00
330	Building & Sites	\$5,727.00
		<hr/>
		\$127,393.76

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/16/2022
From Check: 193234
From Voucher: 1236

To Date: 2/16/2022
To Check: 193248
To Voucher: 1236

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date	72
193234	02/16/2022	Airwolf 3d	\$1,550.00	1236	Printed	Expense	<input type="checkbox"/>			
193235	02/16/2022	Audiometrics	\$185.00	1236	Printed	Expense	<input type="checkbox"/>			
193236	02/16/2022	Central Nevada Hardware	\$658.92	1236	Printed	Expense	<input type="checkbox"/>			
193237	02/16/2022	Central Nevada Sports Officials	\$1,854.94	1236	Printed	Expense	<input type="checkbox"/>			
193238	02/16/2022	Duckwater Shoshone Tribe	\$3,416.00	1236	Printed	Expense	<input type="checkbox"/>			
193239	02/16/2022	Gomes, Danyale	\$43.12	1236	Printed	Expense	<input type="checkbox"/>			
193240	02/16/2022	Holloway, Charles	\$26.88	1236	Printed	Expense	<input type="checkbox"/>			
193241	02/16/2022	Hooper, Amber	\$504.00	1236	Printed	Expense	<input type="checkbox"/>			
193242	02/16/2022	Jecha, Troy Allan	\$118.00	1236	Printed	Expense	<input type="checkbox"/>			
193243	02/16/2022	Jose Mercado Plascencia	\$141.12	1236	Printed	Expense	<input type="checkbox"/>			
193244	02/16/2022	Lamination Depot, Inc.	\$215.80	1236	Printed	Expense	<input type="checkbox"/>			
193245	02/16/2022	Mike's Rubbish and Recycling	\$1,066.10	1236	Printed	Expense	<input type="checkbox"/>			
193246	02/16/2022	School Specialty,	\$5,727.00	1236	Printed	Expense	<input type="checkbox"/>			
193247	02/16/2022	Valley Electric Association	\$81,061.32	1236	Printed	Expense	<input type="checkbox"/>			
193248	02/16/2022	Valley Propane Company	\$30,825.56	1236	Printed	Expense	<input type="checkbox"/>			

Total Amount: \$127,393.76

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1237

Voucher Date: 02/16/2022

Prepared By: _____

Printed: 02/16/2022 12:54:59 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$263,131.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

73

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$7,691.06
280	Federal Grants	\$3,763.00
290	Food Service	\$2,101.88
702	Health Insurance	\$248,499.19
703	Workers Comp	\$1,076.76
		\$263,131.89

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1237

To Date:
To Voucher: 1237

Date	Description	Amount	Voucher	Status	AP
02/16/2022	Les Olson Company	\$1,733.19	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	Les Olson Company	\$380.87	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	WestNet Nevada, LLC	\$700.00	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	WestNet Nevada, LLC	\$700.00	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	WestNet Nevada, LLC	\$466.67	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	WestNet Nevada, LLC	\$466.67	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	WestNet Nevada, LLC	\$466.67	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	WestNet Nevada, LLC	\$466.67	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	WestNet Nevada, LLC	\$466.66	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	WestNet Nevada, LLC	\$466.66	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	Nevada Dept of Agriculture	\$1,059.66	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	Nevada Dept of Agriculture	\$776.02	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	Nevada Dept of Agriculture	\$156.22	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	Nevada Dept of Agriculture	\$109.98	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	Anthem Blue Cross and Blue Shield	\$157,811.04	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	Lucent Health HI	\$8,730.93	1237	Posted to G/L	<input type="checkbox"/>
02/16/2022	Nye County School District WC	\$1,076.76	1237	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: 1237

To Date:

To Voucher: 1237

02/16/2022	Slusser, Brenda Eileen	\$77.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Solution Tree Inc	\$1,300.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Solution Tree Inc	\$0.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$0.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$32.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$0.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$0.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$0.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$1,736.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$1,707.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$0.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$0.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$32.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$0.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$0.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$0.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Troxell Communications, Inc.	\$256.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/16/2022	Capitol Administrators / Lucent Health	\$81,957.22	1237	Posted to G/L AP	<input type="checkbox"/>

75

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1237

To Date:
To Voucher: 1237

Total for Fund: 35

Total Amount: \$263,131.89

76

Total Amount: \$263,131.89

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1238

Voucher Date: 02/16/2022

Prepared By: _____

Printed: 02/16/2022 12:54:14 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,694.18 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

77

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$196.00
206	PCFP English Learner	\$297.00
240	State Grants	\$1,120.98
280	Federal Grants	\$1,080.20
		\$2,694.18

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/16/2022

To Date: 2/16/2022

From Check: 193249

To Check: 193252

From Voucher: 1238

To Voucher: 1238

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193249	02/16/2022	Campnell, George William Jr.	\$196.00	1238	Printed	Expense	<input type="checkbox"/>		
193250	02/16/2022	Mitchell 1	\$1,120.98	1238	Printed	Expense	<input type="checkbox"/>		
193251	02/16/2022	Pro-Ed	\$1,080.20	1238	Printed	Expense	<input type="checkbox"/>		
193252	02/16/2022	Varao, Brittney Lynn	\$297.00	1238	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,694.18

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1239

Voucher Date: 02/18/2022

Prepared By: _____

Printed: 02/23/2022 01:39:52 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$103,852.69 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.

79

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$91,505.19
250	Special Education	\$12,347.50
		<hr/> \$103,852.69

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1239

To Date:
To Voucher: 1239

80

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
02/18/2022	American Mobile Drug Testing	\$110.00	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	American Mobile Drug Testing	\$300.00	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Deborah Elizabeth Garner	\$3,465.00	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Deborah Elizabeth Garner	\$8,882.50	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Cardinal, Nathan R	\$118.00	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Suburban Propane	\$6,245.10	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Suburban Propane	\$1,510.67	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Suburban Propane	\$22,744.41	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Suburban Propane	\$1,631.35	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Suburban Propane	\$6,652.75	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Suburban Propane	\$16,071.55	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Suburban Propane	\$6,075.93	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Suburban Propane	\$6,075.92	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Suburban Propane	\$7,997.88	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Suburban Propane	\$2,951.29	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Quest Diagnostics	\$1,045.60	1239	Posted to G/L	<input type="checkbox"/>
02/18/2022	Clements, Karla	\$423.20	1239	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1239 **To Voucher:** 1239

02/18/2022	Tahoe Supply Company, Inc.	\$997.56	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$253.87	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$114.68	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Bradshaw, Randi	\$1,092.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$84.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$186.78	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$135.60	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$278.16	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$299.22	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$90.40	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$122.70	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$29.64	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$37.72	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$10.50	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Tahoe Supply Company, Inc.	\$135.60	1239	Posted to G/L AP	<input type="checkbox"/>

81

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1239 **To Voucher:** 1239

02/18/2022	Pahrump Valley Disposal	\$574.66	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Pahrump Valley Disposal	\$2,330.11	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Pahrump Valley Disposal	\$859.07	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Pahrump Valley Disposal	\$807.78	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Pahrump Valley Disposal	\$694.38	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Pahrump Valley Disposal	\$875.89	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Pahrump Valley Disposal	\$205.15	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Pahrump Valley Disposal	\$826.17	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Lawson Products, Inc	\$241.21	1239	Posted to G/L AP	<input type="checkbox"/>
02/18/2022	Cintas Corp. #59	\$268.69	1239	Posted to G/L AP	<input type="checkbox"/>

82

Total for Fund:	45	Total Amount:	\$103,852.69
		Total Amount:	\$103,852.69

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1241 Voucher Date: 02/25/2022 Prepared By: Finance Department

Printed: 02/23/2022 03:38:15 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$195,250.22 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$22,326.24
280	Federal Grants	\$54,565.43
290	Food Service	\$6,377.97
702	Health Insurance	\$111,911.58
703	Workers Comp	\$69.00
		<hr/> <hr/>
		\$195,250.22

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1241

To Date:
To Voucher: 1241

02/25/2022	Wright, Michelle	\$34.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Wright, Michelle	\$34.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Wright, Michelle	\$34.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Solution Tree Inc	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Solution Tree Inc	\$5,200.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$6,400.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$9,600.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$9,600.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$15,904.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$1,988.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$1,988.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$994.00	1241	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: 1241

To Voucher: 1241

Date	Vendor	Amount	Voucher	Description	Action
02/25/2022	Troxell Communications, Inc.	\$994.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$4,970.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$11,928.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$2,982.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$2,982.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Troxell Communications, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Lucent Health HI	\$46,277.76	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Anthem Blue Cross and Blue Shield	\$64,276.91	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Anthem Blue Cross and Blue Shield	\$1,356.91	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Nevada Dept of Agriculture	\$1,907.61	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Nevada Dept of Agriculture	\$823.90	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Nevada Dept of Agriculture	\$471.93	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Nevada Dept of Agriculture	\$4.00	1241	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: 1241

To Voucher: 1241

02/25/2022	KNIT	\$3,170.53	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Nye County School District WC	\$69.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Wells Fargo Vendor Financial Svs, LLC	\$79.72	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Wells Fargo Vendor Financial Svs, LLC	\$200.35	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Wells Fargo Vendor Financial Svs, LLC	\$514.97	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Wells Fargo Vendor Financial Svs, LLC	\$139.43	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1241	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1241	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

43

Total Amount:

\$195,250.22

Total Amount:

\$195,250.22

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1242

Voucher Date: 02/23/2022

Prepared By: _____

Printed: 02/23/2022 02:09:26 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$29,207.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie_____
NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,418.15
230	Adult Education	\$37.69
240	State Grants	\$58.43
280	Federal Grants	\$22,692.94
		<hr/>
		\$29,207.21

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/23/2022

To Date: 2/23/2022

From Check: 193253

To Check: 193261

From Voucher: 1242

To Voucher: 1242

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193253	02/23/2022	Board of Regents	\$6,214.78	1242	Printed	Expense	<input type="checkbox"/>		
193254	02/23/2022	Boley, Nathaniel	\$60.00	1242	Printed	Expense	<input type="checkbox"/>		
193255	02/23/2022	Brown, Cynthia	\$217.00	1242	Printed	Expense	<input type="checkbox"/>		
193256	02/23/2022	Dela Rosa, Michael Matias	\$60.00	1242	Printed	Expense	<input type="checkbox"/>		
193257	02/23/2022	Lieber, Theodore	\$60.00	1242	Printed	Expense	<input type="checkbox"/>		
193258	02/23/2022	Mitchell, Amari	\$60.00	1242	Printed	Expense	<input type="checkbox"/>		
193259	02/23/2022	Nye Co Sheriffs Office	\$22,177.50	1242	Printed	Expense	<input type="checkbox"/>		
193260	02/23/2022	Weir, Laura	\$128.00	1242	Printed	Expense	<input type="checkbox"/>		
193261	02/23/2022	Xerox Corporation	\$229.93	1242	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$29,207.21

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1245

Voucher Date: 02/24/2022

Prepared By:

Finance Department

Printed: 02/24/2022 11:01:09 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$60,032.12 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.

89

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$51,756.74
250	Special Education	\$3,024.48
310	Residential Constr Tax	\$5,250.90
		<hr/>
		\$60,032.12

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1245

To Date:
To Voucher:

Account: AP 1661

90

Date	Description	Amount	Voucher	Status	AP
02/25/2022	Dartco Transmission Sales & Service, Inc	\$236.68	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Chem-Aqua, Inc.	\$986.91	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Chem-Aqua, Inc.	\$334.58	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Floyd's Construction, Inc.	\$6,252.34	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Cintas Corp. #59	\$268.69	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Lawson Products, Inc	\$18.30	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Lawson Products, Inc	\$364.41	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Lawson Products, Inc	\$138.42	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	ABS	\$320.00	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Floyd's Construction, Inc.	\$5,250.90	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Flyers Energy LLC	\$741.76	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Flyers Energy LLC	\$314.27	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Flyers Energy LLC	\$70.59	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Flyers Energy LLC	\$74.83	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Flyers Energy LLC	\$24.48	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Music and Arts	\$5.60	1245	Posted to G/L	<input type="checkbox"/>
02/25/2022	Music and Arts	\$43.20	1245	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: 1245

To Date:
To Voucher:

Date	Description	Amount	Voucher	Posting	Check
02/25/2022	Music and Arts	\$69.42	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$142.32	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$142.32	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$1,280.76	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$300.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$32.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$250.31	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$272.88	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$0.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$1,245.30	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$1,245.30	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$296.50	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$296.50	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$27.36	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$27.36	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$25.32	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$25.32	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$55.56	1245	Posted to G/L AP	<input type="checkbox"/>

91

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1245			To Voucher:
02/25/2022	Flyers Energy LLC	\$8.76	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Ahem Rentals	\$702.50	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	ABS	\$320.00	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Cummins Rocky Mountain, LLC	\$694.09	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Purcell Tire & Rubber Co	\$276.16	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Gopher Sport	\$104.85	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Cummins Rocky Mountain, LLC	\$212.98	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Cummins Rocky Mountain, LLC	\$1,832.19	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Cummins Rocky Mountain, LLC	\$375.00	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Cummins Rocky Mountain, LLC	\$56.31	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Cummins Rocky Mountain, LLC	\$44.04	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Cummins Rocky Mountain, LLC	\$195.04	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Cummins Rocky Mountain, LLC	\$989.52	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Music and Arts	\$2.80	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Music and Arts	\$2.80	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Music and Arts	\$92.54	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Music and Arts	\$149.95	1245	Posted to G/L AP		<input type="checkbox"/>
02/25/2022	Music and Arts	\$53.85	1245	Posted to G/L AP		<input type="checkbox"/>

93

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1245

To Date:
To Voucher:

Date	Description	Amount	Voucher	Status	Check
02/25/2022	Intermountain Lock and Security Supply	\$26.28	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Intermountain Lock and Security Supply	\$395.20	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Cintas Corp. #59	\$268.69	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	AC Systems	\$233.18	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	AC Systems	\$233.18	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	King, Nancy Carole	\$36.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Alatorre, Francisco	\$36.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Ceja Perez, Antonio	\$72.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Harwood, Nita	\$141.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Henderson, Mark	\$31.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Smith, Steven Eugene	\$31.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Savvas Learning Company LLC	\$654.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Savvas Learning Company LLC	\$2,616.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Grainger, Inc	\$279.60	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Intermountain Lock and Security Supply	\$225.71	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Intermountain Lock and Security Supply	\$0.00	1245	Posted to G/L AP	<input type="checkbox"/>
02/25/2022	Intermountain Lock and Security	\$2,420.84	1245	Posted to G/L AP	<input type="checkbox"/>

95

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1245

To Date:
To Voucher:

02/25/2022	Supply					
02/25/2022	Intermountain Lock and Security Supply	\$83.93	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Intermountain Lock and Security Supply	\$83.93	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Savvas Learning Company LLC	\$308.20	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Savvas Learning Company LLC	\$2,465.60	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Pahrump Valley Disposal	\$405.51	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Pahrump Valley Disposal	\$50.93	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Pahrump Valley Disposal	\$50.93	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Pahrump Valley Disposal	\$50.94	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Pahrump Valley Disposal	\$256.20	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Pahrump Valley Disposal	\$334.65	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Pahrump Valley Disposal	\$1,217.87	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Pahrump Valley Disposal	\$405.57	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Rebel Oil Company	\$1,588.80	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Mt Wheeler Power Company	\$120.29	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Abbiss, Michael	\$102.00	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Cardinal, Nathan R	\$118.00	1245	Posted to G/L AP	<input type="checkbox"/>	
02/25/2022	Bryson Sales & Service	\$140.77	1245	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1245

To Date:
To Voucher:

02/25/2022	Bryson Sales & Service	\$684.67	1245	Posted to G/L AP	<input type="checkbox"/>			97
02/25/2022	Soliant Health, LLC	\$3,000.00	1245	Posted to G/L AP	<input type="checkbox"/>			
02/25/2022	Gopher Sport	\$165.13	1245	Posted to G/L AP	<input type="checkbox"/>			
02/25/2022	Gopher Sport	\$180.10	1245	Posted to G/L AP	<input type="checkbox"/>			
02/25/2022	Gopher Sport	\$58.07	1245	Posted to G/L AP	<input type="checkbox"/>			
02/25/2022	Gopher Sport	\$71.11	1245	Posted to G/L AP	<input type="checkbox"/>			
02/25/2022	Gopher Sport	\$0.00	1245	Posted to G/L AP	<input type="checkbox"/>			
02/25/2022	Clements, Karla	\$798.72	1245	Posted to G/L AP	<input type="checkbox"/>			
02/25/2022	Magsitza, Jay I	\$811.72	1245	Posted to G/L AP	<input type="checkbox"/>			
02/25/2022	Magsitza, Jay I	\$435.56	1245	Posted to G/L AP	<input type="checkbox"/>			
02/25/2022	Central Nevada Sports Officials	\$1,022.92	1245	Posted to G/L AP	<input type="checkbox"/>			

Total for Fund: 131 Total Amount: \$60,032.12

Total Amount: \$60,032.12

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1250

Voucher Date: 03/01/2022

Prepared By:

Printed: 03/01/2022 08:56:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$136,248.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

98

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$74,567.47
240	State Grants	\$2,832.60
250	Special Education	\$145.42
280	Federal Grants	\$58,296.12
290	Food Service	\$407.00
		\$136,248.61

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022

To Date: 03/01/2022

From Voucher:

To Voucher:

Account: AP 1661

03/01/2022	THE HOME DEPOT #3322	\$737.28	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$96.22	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$13.41	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$70.52	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$84.79	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	-\$4.97	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$338.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$126.08	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$233.23	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$667.70	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$228.09	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$22.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$263.37	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$17.42	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	CDW GOVERNMENT	\$19,180.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	CDW GOVERNMENT	\$1,595.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	CDW GOVERNMENT	\$2,360.96	1250	Posted to G/L AP	<input type="checkbox"/>

99

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 **To Date:** 03/01/2022
From Voucher: **To Voucher:**

03/01/2022	JP Morgan Activity (Credit Card)	\$399.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$13.88	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$189.17	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$110.52	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$168.60	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	-\$58.09	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$333.90	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$96.77	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$48.88	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$48.05	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	-\$25.85	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$365.93	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$308.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$179.36	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$55.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$57.20	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$136.86	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$715.77	1250	Posted to G/L AP	<input type="checkbox"/>

101

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 **To Date:** 03/01/2022
From Voucher: **To Voucher:**

03/01/2022	JP Morgan Activity (Credit Card)	\$41.94	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$490.64	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$51.92	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$200.90	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$975.24	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$25.96	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$59.96	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$30.10	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$101.64	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$168.60	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	-\$172.05	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$104.80	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	-\$40.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$70.90	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$78.56	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$80.38	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AMAZON.COM	\$119.88	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AMAZON.COM	\$16.99	1250	Posted to G/L AP	<input type="checkbox"/>

102

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022
 From Voucher: To Voucher:

03/01/2022	AMAZON.COM	\$105.36	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AMAZON.COM	\$13.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AMAZON.COM	\$29.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AMAZON.COM	\$41.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$749.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$599.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$1,495.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$749.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$749.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$749.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$299.97	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$299.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$1,346.35	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$149.60	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$299.97	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$299.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$749.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$3,700.00	1250	Posted to G/L AP	<input type="checkbox"/>

103

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022
 From Voucher: To Voucher:

03/01/2022	VALLEY ELECTRIC ASOC,	\$925.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$1,346.35	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$149.60	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$599.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$374.97	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$374.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$124.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	SMITHS FOOD #4341	\$59.33	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	BEST BUY	\$399.96	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	CARSON VALLEY INN	\$129.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	HOMEDEPOT.COM	\$79.92	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	HOMEDEPOT.COM	\$61.71	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	HOMEDEPOT.COM	\$362.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	HOMEDEPOT.COM	\$37.94	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	HOMEDEPOT.COM	\$60.30	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	HOMEDEPOT.COM	\$36.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	HOMEDEPOT.COM	\$35.38	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	HOMEDEPOT.COM	\$398.00	1250	Posted to G/L AP	<input type="checkbox"/>

104

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 **To Date:** 03/01/2022
From Voucher: **To Voucher:**

Date	Description	Amount	Check No.	Posted to	Account	AP
03/01/2022	HOMEDPOT.COM	\$37.32	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	HOMEDPOT.COM	\$42.14	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	HOMEDPOT.COM	\$155.00	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	HOMEDPOT.COM	\$2,752.00	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	HOMEDPOT.COM	\$5.93	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	Nasco	\$7.20	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	76 Silver State	\$10.30	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	76 Silver State	\$15.66	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	LAKESHORE LEARNING MAT	\$172.43	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	LAKESHORE LEARNING MAT	\$26.98	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	GOLD COAST HOTEL CASINO	\$170.19	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	GOLD COAST HOTEL CASINO	\$170.09	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	GOLD COAST HOTEL CASINO	\$170.19	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	GOLD COAST HOTEL CASINO	\$170.19	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	GOLD COAST HOTEL CASINO	\$51.02	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	GOLD COAST HOTEL CASINO	\$51.02	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	GOLD COAST HOTEL CASINO	\$51.02	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	GOLD COAST HOTEL CASINO	\$51.02	1250	Posted to G/L	AP	<input type="checkbox"/>

105

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 **To Date:** 03/01/2022
From Voucher: **To Voucher:**

Date	Description	Amount	Check #	Posted to	Account	AP
03/01/2022	GOLD COAST HOTEL CASINO	\$51.02	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	GOLD COAST HOTEL CASINO	\$51.02	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	Project Lead the Way, Inc	\$1,200.00	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	THRIFTY CAR RENTAL	\$70.30	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	NASP	\$149.00	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	NASP	\$149.00	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	NASP	\$149.00	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	NV ENV HLTH PROTECT	\$407.00	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	Silver Springs Water	\$5.50	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	Silver Springs Water	\$18.45	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	Silver Springs Water	\$12.95	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	Silver Springs Water	\$8.45	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	Cutting Edge Designs	\$98.00	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	NUGGET CASINO	\$41.73	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	NUGGET CASINO	\$61.28	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	Choopa LLC	\$361.00	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	Telnyx LLC	\$100.05	1250	Posted to G/L	AP	<input type="checkbox"/>
03/01/2022	Telnyx LLC	\$140.52	1250	Posted to G/L	AP	<input type="checkbox"/>

106

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 **To Date:** 03/01/2022
From Voucher: **To Voucher:**

03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.17	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	SO UT UNIV E-COMMERCE	\$50.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Teaching Channel, Inc.	\$99.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Museum of Science	\$847.08	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Museum of Science	\$468.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Museum of Science	\$468.00	1250	Posted to G/L AP	<input type="checkbox"/>

107

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 **To Date:** 03/01/2022
From Voucher: **To Voucher:**

03/01/2022	Museum of Science	\$468.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Museum of Science	\$468.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Museum of Science	\$468.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Museum of Science	\$468.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Museum of Science	\$468.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Museum of Science	\$468.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Pieces of Learning, Inc.	\$113.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Pieces of Learning, Inc.	\$113.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Pieces of Learning, Inc.	\$113.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Pieces of Learning, Inc.	\$113.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Pieces of Learning, Inc.	\$113.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Pieces of Learning, Inc.	\$113.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Pieces of Learning, Inc.	\$113.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Pieces of Learning, Inc.	\$113.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Paper Roller Coaster Company	\$121.06	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Paper Roller Coaster Company	\$121.06	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Paper Roller Coaster Company	\$121.06	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Paper Roller Coaster Company	\$121.06	1250	Posted to G/L AP	<input type="checkbox"/>

108

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 **To Date:** 03/01/2022
From Voucher: **To Voucher:**

03/01/2022	Paper Roller Coaster Company	\$121.06	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Paper Roller Coaster Company	\$121.06	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Paper Roller Coaster Company	\$121.06	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Paper Roller Coaster Company	\$121.06	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Paper Roller Coaster Company	\$121.07	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Scholastic Inc	\$161.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Scholastic Inc	\$914.60	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	EBAY	\$79.30	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	WLV ADV DEPOSIT	-\$89.57	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	WLV ADV DEPOSIT	\$89.57	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	ZipRecruiter, Inc.	\$448.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	ZipRecruiter, Inc.	\$512.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	ZipRecruiter, Inc.	\$480.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	University of Minnesota	\$610.61	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Marzano Resources LLC	\$3,445.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Marzano Resources LLC	\$689.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Marzano Resources LLC	\$689.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	CAL BAPTIST	\$150.00	1250	Posted to G/L AP	<input type="checkbox"/>

109

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 **To Date:** 03/01/2022
From Voucher: **To Voucher:**

03/01/2022	CSUSM	\$250.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	LAS AIRPORT	\$22.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	LAS AIRPORT	\$26.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	LAS AIRPORT	\$28.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	ORU INTERNET AUXILIARY	\$115.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	PARK MGM/NOMAD-ADV DEP	\$135.89	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	U OREGON ONLINE PAYMNT	\$35.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Gopher Sport	\$201.48	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Grainger, Inc	\$409.80	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$113.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$61.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$307.58	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$22.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$101.58	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$1,226.34	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$15.45	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$200.72	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$371.96	1250	Posted to G/L AP	<input type="checkbox"/>

110

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022
 From Voucher: To Voucher:

03/01/2022	Office Depot	\$358.68	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$7.49	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$45.64	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$1,710.11	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$185.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$316.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$110.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$9.89	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$45.69	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$185.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Utilities Inc Of Central Nevada	\$122.50	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$746.80	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$143.87	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Nevada School Counselor Association	\$570.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$499.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$327.24	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	JP Morgan Activity (Credit Card)	\$30.85	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	VALLEY ELECTRIC ASOC,	\$1,495.95	1250	Posted to G/L AP	<input type="checkbox"/>

111

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022
 From Voucher: To Voucher:

03/01/2022	GOLD COAST HOTEL CASINO	\$170.19	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	DOLLAR RENT A CAR	\$82.06	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Borenson and Associates, Inc.	\$162.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Pieces of Learning, Inc.	\$113.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$26.59	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$116.96	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$452.20	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$30.73	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$11.76	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$331.48	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$1,158.05	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$365.94	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$46.47	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$78.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$49.97	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$147.33	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$277.94	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$1.52	1250	Posted to G/L AP	<input type="checkbox"/>

112

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022
 From Voucher: To Voucher:

03/01/2022	Office Depot	\$27.59	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$3,766.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$83.50	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$110.13	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$374.24	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$8.53	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$9.68	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$50.69	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$216.42	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$434.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$268.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$49.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$9.49	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$18.29	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$14.39	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$5.73	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$5.89	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$20.25	1250	Posted to G/L AP	<input type="checkbox"/>

113

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022
 From Voucher: To Voucher:

03/01/2022	Office Depot	\$11.87	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$35.78	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$165.78	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$8.39	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$24.37	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$66.54	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Office Depot	\$29.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	School Specialty	\$51.45	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Utilities Inc Of Central Nevada	\$68.94	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Utilities Inc Of Central Nevada	\$62.56	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Utilities Inc Of Central Nevada	\$1.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Utilities Inc Of Central Nevada	\$244.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Utilities Inc Of Central Nevada	\$2,553.36	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Utilities Inc Of Central Nevada	\$2,813.80	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Utilities Inc Of Central Nevada	\$5,000.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Decker Equipment	\$222.41	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Decker Equipment	\$312.61	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Assured Document Destruction	\$111.95	1250	Posted to G/L AP	<input type="checkbox"/>

114

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022
 From Voucher: To Voucher:

03/01/2022	AT&T	\$116.17	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$116.18	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$97.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$97.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$204.06	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$42.18	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$36.48	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$1,466.94	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$49.42	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$49.43	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$49.43	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$63.72	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$336.87	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$255.64	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$204.62	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$23.24	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$1,463.89	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$36.48	1250	Posted to G/L AP	<input type="checkbox"/>

115

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022
 From Voucher: To Voucher:

03/01/2022	AT&T	\$53.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$53.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$167.58	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$120.72	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$120.72	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$145.42	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$89.16	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	AT&T	\$170.72	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Blick Art Materials	\$101.50	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Brady Worldwide, Inc	\$719.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Brustein & Manasevit	\$700.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Brustein & Manasevit	-\$735.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Brustein & Manasevit	\$350.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Brustein & Manasevit	\$735.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$65.90	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$5.01	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	-\$133.69	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$64.34	1250	Posted to G/L AP	<input type="checkbox"/>

116

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022
 From Voucher: To Voucher:

03/01/2022	Barnes & Noble, Inc	\$143.87	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$143.87	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$143.87	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$143.87	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$143.87	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$143.87	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$143.87	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$143.87	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$89.89	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$89.89	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$89.89	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$64.94	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$64.94	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$64.94	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$133.69	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Barnes & Noble, Inc	\$209.51	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Hotels.com	\$106.92	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Hotels.com	\$106.92	1250	Posted to G/L AP	<input type="checkbox"/>

117

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022
 From Voucher: To Voucher:

03/01/2022	Hotels.com	\$116.45	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Hotels.com	\$128.82	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Hotels.com	\$128.82	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Hotels.com	\$317.76	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Hotels.com	\$40.51	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Hotels.com	\$125.93	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Hotels.com	\$3,725.85	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Hotels.com	\$745.17	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Hotels.com	\$745.17	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Southwest Airlines	\$157.96	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Southwest Airlines	\$709.74	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Southwest Airlines	\$709.74	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Southwest Airlines	\$102.77	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Southwest Airlines	\$709.74	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Southwest Airlines	\$709.74	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Southwest Airlines	\$709.74	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Southwest Airlines	\$709.74	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Southwest Airlines	\$26.20	1250	Posted to G/L AP	<input type="checkbox"/>

118

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 **To Date:** 03/01/2022
From Voucher: **To Voucher:**

03/01/2022	Stamps.com	\$100.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Stamps.com	\$17.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Stamps.com	\$24.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Stamps.com	\$200.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Stamps.com	\$17.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Stamps.com	\$17.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Stamps.com	\$17.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Stamps.com	\$17.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Discount School Supply Company	\$51.19	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Nevada School Counselor Association	\$165.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Nevada School Counselor Association	\$240.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Nevada School Counselor Association	\$405.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	Nevada School Counselor Association	\$240.00	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	WALMART.COM	-\$9.99	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	WALMART.COM	-\$38.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	WALMART.COM	-\$19.95	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	WALMART.COM	-\$19.49	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	WALMART.COM	\$35.04	1250	Posted to G/L AP	<input type="checkbox"/>

119

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022
 From Voucher: To Voucher:

03/01/2022	WALMART.COM	\$10.94	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	WALMART.COM	\$337.77	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	WALMART.COM	\$130.97	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	WALMART.COM	\$106.52	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	-\$113.88	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$113.88	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$20.18	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$48.32	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$413.29	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	-\$170.82	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	-\$37.96	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$322.66	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$63.91	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$47.10	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$35.98	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$32.40	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$21.81	1250	Posted to G/L AP	<input type="checkbox"/>
03/01/2022	THE HOME DEPOT #3322	\$15.81	1250	Posted to G/L AP	<input type="checkbox"/>

120

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 03/01/2022 To Date: 03/01/2022

From Voucher: To Voucher:

03/01/2022	THE HOME DEPOT #3322	\$212.02	1250	Posted to G/L AP	<input type="checkbox"/>	
03/01/2022	THE HOME DEPOT #3322	\$15.75	1250	Posted to G/L AP	<input type="checkbox"/>	
03/01/2022	THE HOME DEPOT #3322	\$47.84	1250	Posted to G/L AP	<input type="checkbox"/>	
03/01/2022	THE HOME DEPOT #3322	\$84.90	1250	Posted to G/L AP	<input type="checkbox"/>	

121

Total for Fund: 399 Total Amount: \$136,248.61

Total Amount: \$136,248.61

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1255 Voucher Date: 03/04/2022 Prepared By: Finance Department

Printed: 03/02/2022 01:44:19 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$106,036.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,920.00
240	State Grants	\$423.00
280	Federal Grants	\$6,428.00
702	Health Insurance	\$96,975.00
703	Workers Comp	\$290.49
		<hr/> <hr/>
		\$106,036.49

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1255

To Date:
To Voucher: 1255

123

03/04/2022	Lucent Health HI	\$25,439.41	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Anthem Blue Cross and Blue Shield	\$61,142.11	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Diversified Dental Services	\$498.40	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Lindberg, Kyle	\$184.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Steele, Carolin	\$241.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	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: 1255

To Voucher: 1255

03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>	124
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Troxell Communications, Inc.	\$1,736.00	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Troxell Communications, Inc.	\$3,472.00	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Troxell Communications, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Paul H. Brookes Publishing Co., Inc.	\$2,956.00	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Nye County School District WC	\$290.49	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Vision Service Plan (ACH)	\$29.64	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Vision Service Plan (ACH)	\$9,865.44	1255	Posted to G/L AP	<input type="checkbox"/>	
03/04/2022	Steele, Carolin	\$182.00	1255	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund:	32	Total Amount:	<u>\$106,036.49</u>
		Total Amount:	<u>\$106,036.49</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1256 Voucher Date: 03/02/2022 Prepared By: Finance Department

Printed: 03/02/2022 01:46:02 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,555.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$96.96
230	Adult Education	\$247.25
240	State Grants	\$435.30
280	Federal Grants	\$588.61
830	Private Purpose Trust	\$187.37
		<hr/> <hr/> \$1,555.49

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/2/2022
From Check: 193311
From Voucher: 1256

To Date: 3/2/2022
To Check: 193317
To Voucher: 1256

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Da
193311	03/02/2022	Arceo, Amanda Irene	\$814.78	1256	Printed	Expense	<input type="checkbox"/>		
193312	03/02/2022	Educational Testing Service	\$247.25	1256	Printed	Expense	<input type="checkbox"/>		
193313	03/02/2022	Follett School Solutions, Inc.	\$38.28	1256	Printed	Expense	<input type="checkbox"/>		
193314	03/02/2022	Norton, Dale A	\$93.68	1256	Printed	Expense	<input type="checkbox"/>		
193315	03/02/2022	Revolution Enterprises, Inc.	\$170.85	1256	Printed	Expense	<input type="checkbox"/>		
193316	03/02/2022	Tokerud, Heidi Rae	\$93.69	1256	Printed	Expense	<input type="checkbox"/>		
193317	03/02/2022	US Postmaster	\$96.96	1256	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,555.49

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1259

Voucher Date: 03/04/2022

Prepared By:

Finance Department

Printed: 03/04/2022 07:56:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$56,579.74 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.

127

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$46,519.53
250	Special Education	\$3,000.00
280	Federal Grants	\$2,500.00
290	Food Service	\$60.21
702	Health Insurance	\$4,500.00
		\$56,579.74

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1259

To Date:
To Voucher:

Account: AP 1661

03/04/2022	Tahoe Supply Company, Inc.	\$30.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$30.48	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$27.44	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$23.50	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$32.73	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$41.03	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$28.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$18.06	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$748.05	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$135.60	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$95.84	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$28.71	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$268.50	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$16.63	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$452.90	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$30.48	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Northern Nevada Pest Control Inc.	\$60.06	1259	Posted to G/L AP	<input type="checkbox"/>

128

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1259

To Date:

To Voucher:

03/04/2022	Tahoe Supply Company, Inc.	\$17.50	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$41.03	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$51.43	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$32.15	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$497.80	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$226.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$21.20	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$131.22	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$323.50	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$39.92	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$71.70	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$50.73	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$51.43	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$5.75	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$56.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$299.22	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$135.60	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$15.57	1259	Posted to G/L AP	<input type="checkbox"/>

130

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1259

To Date:
To Voucher:

Date	Vendor	Amount	Voucher	Description	Action
03/04/2022	Tahoe Supply Company, Inc.	\$117.88	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$59.88	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$5.75	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$9.70	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$96.45	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$361.60	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$29.65	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$100.05	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$96.70	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$2.10	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$9.44	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$21.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$151.20	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$28.20	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$14.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$28.20	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$42.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$70.80	1259	Posted to G/L AP	<input type="checkbox"/>

131

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1259

To Date:

To Voucher:

03/04/2022	Tahoe Supply Company, Inc.	\$294.70	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$31.14	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$43.74	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$102.86	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$38.01	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$19.11	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$27.44	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$38.10	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$68.60	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$57.50	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$13.90	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$12.69	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$0.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$49.20	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$799.54	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$45.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$36.61	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$2.30	1259	Posted to G/L AP	<input type="checkbox"/>

132

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1259

To Date:

To Voucher:

Date	Vendor	Amount	Voucher	Description	Check
03/04/2022	Tahoe Supply Company, Inc.	\$40.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$9.79	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$398.96	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$158.20	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$176.04	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$249.04	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$223.12	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$16.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$193.40	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$91.08	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$15.82	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$102.86	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$47.04	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$112.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$349.09	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$440.10	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$352.08	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$325.44	1259	Posted to G/L AP	<input type="checkbox"/>

134

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1259

To Date:

To Voucher:

Date	Vendor	Amount	Voucher	Posted	Account	Check
03/04/2022	Tahoe Supply Company, Inc.	\$6.84	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$49.87	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$64.30	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Anthem Sports	\$449.82	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	James M. Kroft	\$4,500.00	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Jennifer Kalas Consulting, LLC	\$2,500.00	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Desert Green Disposal and Industrial LLC	\$66.67	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Desert Green Disposal and Industrial LLC	\$66.67	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Desert Green Disposal and Industrial LLC	\$66.66	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Schmidt, Joseph David	\$133.72	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Magsitza, Jay I	\$376.36	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Clements, Karla	\$373.84	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Gaspar, William	\$65.00	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Moore, Amy	\$1,800.00	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Intermountain Lock and Security Supply	\$259.05	1259	Posted to G/L	AP	<input type="checkbox"/>
03/04/2022	Intermountain Lock and Security Supply	\$259.05	1259	Posted to G/L	AP	<input type="checkbox"/>

136

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1259

To Date:

To Voucher:

Date	Description	Amount	Voucher	Status	AP
03/04/2022	Intermountain Lock and Security Supply	\$3.45	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Grainger, Inc	\$100.00	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Grainger, Inc	\$3,425.04	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$108.91	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$398.92	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$452.11	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$112.57	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$402.71	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$27.58	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$27.59	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$633.55	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$759.59	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$60.21	1259	Posted to G/L	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$28.70	1259	Posted to G/L	<input type="checkbox"/>

138

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1259

To Date:

To Voucher:

Date	Description	Amount	Voucher	Status	Check
03/04/2022	Fleetcor Technologies Operating Company	\$319.03	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$195.34	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$517.31	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$393.71	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$94.93	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$391.10	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$107.61	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$367.57	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$142.18	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$37.25	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$37.25	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$51.94	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$217.70	1259	Posted to G/L AP	<input type="checkbox"/>

139

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1259

To Date:

To Voucher:

03/04/2022	Fleetcor Technologies Operating Company	\$562.98	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$29.97	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$151.41	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$179.73	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$2,085.73	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$700.18	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$240.63	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$127.40	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$82.03	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$453.04	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$37.64	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$2,795.79	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$1,734.12	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Fleetcor Technologies Operating Company	\$757.49	1259	Posted to G/L AP	<input type="checkbox"/>

140

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1259

To Date:
To Voucher:

Company	From Date:	From Voucher:	To Date:	To Voucher:	
03/04/2022 Fleetcor Technologies Operating Company	\$458.61	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 Fleetcor Technologies Operating Company	\$79.15	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 Fleetcor Technologies Operating Company	\$181.25	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 Fleetcor Technologies Operating Company	\$27.33	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 Fleetcor Technologies Operating Company	\$259.95	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 ServerMonkey.com	\$1,275.00	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 WEX Bank	\$25.94	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 WEX Bank	\$98.32	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 WEX Bank	\$151.64	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 WEX Bank	\$84.75	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 WEX Bank	\$69.17	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 Soliant Health, LLC	\$3,000.00	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 Northern Nevada Pest Control Inc.	\$61.88	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 Tahoe Supply Company, Inc.	\$73.98	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 Tahoe Supply Company, Inc.	\$32.73	1259	Posted to G/L AP		<input type="checkbox"/>
03/04/2022 Tahoe Supply Company, Inc.	\$41.03	1259	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1259

To Date:

To Voucher:

03/04/2022	Tahoe Supply Company, Inc.	\$56.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$139.08	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$180.80	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$150.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$520.51	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$180.51	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$187.89	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$84.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$100.05	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$241.75	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$39.12	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$73.98	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$21.00	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$112.56	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$151.20	1259	Posted to G/L AP	<input type="checkbox"/>
03/04/2022	Tahoe Supply Company, Inc.	\$24.00	1259	Posted to G/L AP	<input type="checkbox"/>

142

Total for Fund:

247

Total Amount:

\$56,579.74

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1259

To Date:
To Voucher:

Total Amount:

\$56,579.74

End of Report

143

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1261 Voucher Date: 03/09/2022 Prepared By: Finance Department

Printed: 03/10/2022 07:42:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$492,517.54 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.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$490,344.85
240	State Grants	\$38.37
250	Special Education	\$2.16
280	Federal Grants	\$1,957.61
290	Food Service	\$174.55
		<hr/> <hr/>
		\$492,517.54

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/9/2022
From Check: 193351
From Voucher: 1261

To Date: 3/9/2022
To Check: 193361
To Voucher: 1261

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193351	03/09/2022	AT&T 2	\$243.32	1261	Printed	Expense	<input type="checkbox"/>		
193352	03/09/2022	DeVoid, Stacy M.	\$273.25	1261	Printed	Expense	<input type="checkbox"/>		
193353	03/09/2022	Firme, Jean M.	\$278.00	1261	Printed	Expense	<input type="checkbox"/>		
193354	03/09/2022	Follett School Solutions, Inc.	\$38.28	1261	Printed	Expense	<input type="checkbox"/>		
193355	03/09/2022	Garcia, Rose Darlene	\$285.01	1261	Printed	Expense	<input type="checkbox"/>		
193356	03/09/2022	Gillard, Gayle	\$643.18	1261	Printed	Expense	<input type="checkbox"/>		
193357	03/09/2022	Martinez, Jodi	\$174.55	1261	Printed	Expense	<input type="checkbox"/>		
193358	03/09/2022	Nye County Treasurer	\$489,764.43	1261	Printed	Expense	<input type="checkbox"/>		
193359	03/09/2022	Perry, Tyler	\$120.00	1261	Printed	Expense	<input type="checkbox"/>		
193360	03/09/2022	Steverson, Charles Ishmael	\$643.18	1261	Printed	Expense	<input type="checkbox"/>		
193361	03/09/2022	US Postmaster	\$54.34	1261	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$492,517.54						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1262 Voucher Date: 03/11/2022 Prepared By: Finance Department

Printed: 03/10/2022 07:42:05 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$581,984.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$4,404.10
250	Special Education	\$3,142.60
280	Federal Grants	\$3,073.24
290	Food Service	\$324,515.68
310	Residential Constr Tax	\$12,506.75
360	Bond Issues	\$40,389.22
702	Health Insurance	\$193,805.65
703	Workers Comp	\$147.57
		<hr/> \$581,984.81

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1262

To Date:
To Voucher: 1262

147

03/11/2022	Get Fresh Sales, Inc	\$315.69	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Get Fresh Sales, Inc	\$70.74	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Get Fresh Sales, Inc	\$187.70	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Les Olson Company	\$201.18	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Les Olson Company	\$440.01	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Les Olson Company	\$16.18	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Les Olson Company	\$98.00	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	State of Nevada Treasurer-DHCFP-Medicaid	\$3,142.60	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nye County School District WC	\$147.57	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Get Fresh Sales, Inc	\$233.27	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Get Fresh Sales, Inc	\$175.71	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Gjefle, Lorraine	\$27.25	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Firme, Jonathan D.	\$436.16	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Les Olson Company	\$305.06	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Les Olson Company	\$151.84	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Les Olson Company	\$156.16	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Everitt, Pamela A.	\$220.08	1262	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: 1262 **To Voucher:** 1262

03/11/2022	Nicholas & Co., Inc.	\$3,383.87	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$310.42	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$98.68	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$440.33	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$56.20	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$739.21	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$592.78	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$1,737.04	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$11.77	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$817.27	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$309.02	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$8.07	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$111.33	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$74.22	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$7.42	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$10.92	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$42.20	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$78.62	1262	Posted to G/L AP	<input type="checkbox"/>	

149

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1262 **To Voucher:** 1262

03/11/2022	Nicholas & Co., Inc.	-\$8.07	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$1.82	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$2,553.82	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$97.96	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$4,491.84	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$257.42	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$5,546.83	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$213.10	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$1,270.42	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$3,498.46	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$220.31	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$5,611.41	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$114.15	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$5,484.13	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$363.73	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$351.36	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$465.07	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$27.34	1262	Posted to G/L AP	<input type="checkbox"/>	

150

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1262 **To Voucher:** 1262

03/11/2022	Nicholas & Co., Inc.	\$775.64	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$124.21	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$579.29	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$204.17	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$1,058.95	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$172.17	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$1,084.53	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$88.33	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$1,571.65	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$128.37	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$2,501.54	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$134.82	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$2,297.59	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$66.45	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$5,417.56	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$88.30	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$1,734.70	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$473.05	1262	Posted to G/L AP	<input type="checkbox"/>

151

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1262 **To Voucher:** 1262

03/11/2022	Nicholas & Co., Inc.	\$639.58	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$82.02	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$641.60	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$597.02	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$1,060.35	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$55.05	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$220.94	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$4,230.77	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$739.32	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$2,444.77	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$412.17	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$79.30	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$974.29	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$27.85	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$458.03	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$433.37	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$2,635.21	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$573.05	1262	Posted to G/L AP	<input type="checkbox"/>

153

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1262 **To Voucher:** 1262

03/11/2022	Nicholas & Co., Inc.	\$2,569.89	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$292.96	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$63.24	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$414.90	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$908.63	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$661.27	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$169.87	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$111.44	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$101.60	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$577.94	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$169.18	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$436.15	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$27.59	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$1,508.35	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$573.83	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$733.72	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Nicholas & Co., Inc.	\$1,937.23	1262	Posted to G/L AP	<input type="checkbox"/>
03/11/2022	Get Fresh Sales, Inc	\$288.11	1262	Posted to G/L AP	<input type="checkbox"/>

154

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1262 **To Voucher:** 1262

03/11/2022	Get Fresh Sales, Inc	\$152.45	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$577.73	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$69.30	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$145.17	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$70.77	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$143.72	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$250.22	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$183.34	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$187.70	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$310.75	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$186.60	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$241.77	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$132.65	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$481.41	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$28.10	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$2,091.08	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$300.19	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$2,617.96	1262	Posted to G/L AP	<input type="checkbox"/>	

155

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1262 **To Voucher:** 1262

03/11/2022	Nevada Dept of Agriculture	\$1,669.91	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nevada Dept of Agriculture	\$583.41	1262	Posted to G/L AP	<input type="checkbox"/>	156
03/11/2022	Central Restaurants Products	-\$550.00	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Eagle One Construction LLC	\$175,066.00	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Eagle One Construction LLC	\$12,506.75	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$911.49	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$1,013.04	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$135.00	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$74.11	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$821.33	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$293.88	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$763.22	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$1,036.32	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$147.16	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$42.76	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$376.72	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$442.16	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Central Restaurants Products	\$335.38	1262	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: 1262 **To Voucher:** 1262

03/11/2022	Wilson, Danni	\$643.18	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Wallace, Destiny Spring	\$630.31	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Finley, Elvirah Zenobia Elzilah Ren	\$200.00	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Gallegos, Madison Laine	\$643.18	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	JNA Consulting Group, LLC	\$139.22	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	JNA Consulting Group, LLC	\$37,500.00	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Computershare Trust Company, N.A.	\$1,000.00	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Computershare Trust Company, N.A.	\$1,000.00	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Zions Bank (Salt Lake City, Utah)	\$250.00	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Zions Bank (Salt Lake City, Utah)	\$500.00	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$114.18	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$73.60	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$97.74	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$166.33	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$182.97	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$285.56	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$207.33	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$255.30	1262	Posted to G/L AP	<input type="checkbox"/>	

157

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1262 **To Voucher:** 1262

03/11/2022	Get Fresh Sales, Inc	\$176.72	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$217.20	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$145.13	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$473.15	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$113.73	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$115.99	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$208.60	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$168.21	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$192.63	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$139.78	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$140.11	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$175.62	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$307.64	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$148.68	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$149.99	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$215.24	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$527.59	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$39.04	1262	Posted to G/L AP	<input type="checkbox"/>	

158

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1262 **To Voucher:** 1262

03/11/2022	Get Fresh Sales, Inc	\$234.54	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$147.71	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Get Fresh Sales, Inc	\$50.22	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$1.82	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$1.82	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$1.82	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$1.82	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$1.82	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$1.82	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$1.82	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$1.82	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$1.82	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$49.38	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$946.13	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	\$4.53	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Nicholas & Co., Inc.	-\$4.53	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Knachel, Courtney Paige Nicole	\$663.04	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Knachel, Courtney Paige Nicole	\$201.30	1262	Posted to G/L AP	<input type="checkbox"/>	

159

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1262

To Voucher: 1262

03/11/2022	Knachel, Courtney Paige Nicole	\$566.66	1262	Posted to G/L AP	<input type="checkbox"/>	
03/11/2022	Lindberg, Kyle	\$1,317.67	1262	Posted to G/L AP	<input type="checkbox"/>	160

Total for Fund:	235	Total Amount:	\$581,984.81
		Total Amount:	\$581,984.81

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1266

Voucher Date: 03/10/2022

Prepared By: Finance

Printed: 03/10/2022 01:47:13 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$893,764.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$893,764.43
		<hr/> \$893,764.43

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/10/2022
From Check: 193362
From Voucher: 1266

To Date: 3/10/2022
To Check: 193362
To Voucher: 1266

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193362	03/10/2022	Nye County Treasurer	\$893,764.43	1266	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$893,764.43						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1272

Voucher Date: 03/18/2022

Prepared By: _____

Printed: 03/16/2022 01:38:13 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,189.04 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.

163

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$20,100.04
330	Building & Sites	\$89.00
		<hr/>
		\$20,189.04

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1272

To Date:
To Voucher:

164

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Check
03/18/2022	Fast Glass	\$220.00	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Rebel Oil Company	\$2,062.13	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Cardinal, Nathan R	\$118.00	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Beane, Tricia	\$65.00	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Ceja Perez, Antonio	\$36.00	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Jecha, Troy Allan	\$57.25	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Magsitza, Jay I	\$435.36	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Alatorre, Francisco	\$53.00	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Jan-Pro Cleaning Systems of Las Vegas	\$4,059.00	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Jan-Pro Cleaning Systems of Las Vegas	\$0.00	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Jan-Pro Cleaning Systems of Las Vegas	\$303.00	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Bears Pest Control	\$420.00	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Clements, Karla	\$423.20	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Jonaire, Inc	\$89.00	1272	Posted to G/L	AP	<input type="checkbox"/>
03/18/2022	Jonaire, Inc	\$650.17	1272	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1272

To Date:
To Voucher:

165

03/18/2022	Marraccini Plumbing, Heating & Cooling	\$237.00	1272	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Desert Utilities	\$3,879.11	1272	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Desert Utilities	\$4,856.82	1272	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Varona, Angela Jeanette	\$900.00	1272	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	20	Total Amount:	<u>\$20,189.04</u>
		Total Amount:	\$20,189.04

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1273 Voucher Date: 03/18/2022 Prepared By: Finance Department

Printed: 03/16/2022 01:55:10 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$217,335.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$588.60
240	State Grants	\$465.92
280	Federal Grants	\$22,352.00
290	Food Service	\$1,832.79
702	Health Insurance	\$189,572.21
703	Workers Comp	\$2,523.50
		\$217,335.02

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1273

To Date:
To Voucher: 1273

167

03/18/2022	Dibben, Leah	\$69.60	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Nye County School District WC	\$2,523.50	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Lucent Health HI	\$33,554.65	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Anthem Blue Cross and Blue Shield	\$76,070.86	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Nevada Dept of Agriculture	\$691.27	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Nevada Dept of Agriculture	\$683.48	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Nevada Dept of Agriculture	\$311.32	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Nevada Dept of Agriculture	\$146.72	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Troxell Communications, Inc.	\$22,000.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Troxell Communications, Inc.	\$0.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Troxell Communications, Inc.	\$0.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Troxell Communications, Inc.	\$0.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Troxell Communications, Inc.	\$0.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Troxell Communications, Inc.	\$352.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Lucent Health HI	\$79,946.70	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Curriculum Associates	\$72.80	1273	Posted to G/L AP	<input type="checkbox"/>
03/18/2022	Curriculum Associates	\$145.60	1273	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: 1273

To Voucher: 1273

03/18/2022	Curriculum Associates	\$174.72	1273	Posted to G/L AP	<input type="checkbox"/>	168
03/18/2022	Curriculum Associates	\$72.80	1273	Posted to G/L AP	<input type="checkbox"/>	
03/18/2022	Rieger, Craig	\$251.00	1273	Posted to G/L AP	<input type="checkbox"/>	
03/18/2022	Audio Enhancement	\$268.00	1273	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund:

21

Total Amount:

\$217,335.02

Total Amount:

\$217,335.02

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1274 Voucher Date: 03/16/2022 Prepared By: Finance Department
Printed: 03/16/2022 03:22:39 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,882.78 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.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$4,686.92
290	Food Service	\$1,195.86
		<hr/> <hr/>
		\$5,882.78

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/16/2022

To Date: 3/16/2022

From Check: 193363

To Check: 193371

From Voucher: 1274

To Voucher: 1274

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193363	03/16/2022	Alsco, Inc.	\$1,195.86	1274	Printed	Expense	<input type="checkbox"/>		
193364	03/16/2022	AT&T	\$86.00	1274	Printed	Expense	<input type="checkbox"/>		
193365	03/16/2022	Cynthia M. Burton	\$2,838.00	1274	Printed	Expense	<input type="checkbox"/>		
193366	03/16/2022	Frontier Communications.	\$332.49	1274	Printed	Expense	<input type="checkbox"/>		
193367	03/16/2022	Frontier Communications.	\$224.56	1274	Printed	Expense	<input type="checkbox"/>		
193368	03/16/2022	Frontier Communications.	\$279.86	1274	Printed	Expense	<input type="checkbox"/>		
193369	03/16/2022	Frontier Communications.	\$28.50	1274	Printed	Expense	<input type="checkbox"/>		
193370	03/16/2022	Frontier Communications.	\$54.98	1274	Printed	Expense	<input type="checkbox"/>		
193371	03/16/2022	Wolters Kluwer Law/Business	\$842.53	1274	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$5,882.78

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1275

Voucher Date: 03/16/2022

Prepared By:

Finance Department

Printed: 03/17/2022 11:09:10 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$39,863.06 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.

171

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$39,250.85
250	Special Education	\$256.00
300	Capital Projects	\$356.21
		<hr/>
		\$39,863.06

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/16/2022
 From Check: 193372
 From Voucher: 1275

To Date: 3/16/2022
 To Check: 193406
 To Voucher: 1275

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193372	03/16/2022	Brock, Jullian	\$538.72	1275	Printed	Expense	<input type="checkbox"/>		
193373	03/16/2022	Carrot-Top Industries, Inc	\$517.88	1275	Printed	Expense	<input type="checkbox"/>		
193374	03/16/2022	Carter, Amber	\$538.72	1275	Printed	Expense	<input type="checkbox"/>		
193375	03/16/2022	Central Nevada Hardware	\$967.40	1275	Printed	Expense	<input type="checkbox"/>		
193376	03/16/2022	Cruz Monge, Eric Antonio	\$361.12	1275	Printed	Expense	<input type="checkbox"/>		
193377	03/16/2022	Dowers, Corinne	\$595.84	1275	Printed	Expense	<input type="checkbox"/>		
193378	03/16/2022	Dowers, William	\$538.72	1275	Printed	Expense	<input type="checkbox"/>		
193379	03/16/2022	Ecolab Pest Elimination	\$73.92	1275	Printed	Expense	<input type="checkbox"/>		
193380	03/16/2022	Great Basin Water Company	\$3,836.79	1275	Printed	Expense	<input type="checkbox"/>		
193381	03/16/2022	H & M Pipe Supply	\$15,394.29	1275	Printed	Expense	<input type="checkbox"/>		
193382	03/16/2022	Highway 95 Fuel & Food, Inc.	\$63.72	1275	Printed	Expense	<input type="checkbox"/>		
193383	03/16/2022	Homer, Isaac or Rachael	\$431.20	1275	Printed	Expense	<input type="checkbox"/>		
193384	03/16/2022	Keller, Amanda	\$514.08	1275	Printed	Expense	<input type="checkbox"/>		
193385	03/16/2022	Las Vegas Review-Journal.	\$33.60	1275	Printed	Expense	<input type="checkbox"/>		
193386	03/16/2022	Las Vegas Review-Journal..	\$116.00	1275	Printed	Expense	<input type="checkbox"/>		
193387	03/16/2022	LD Products, Inc.	\$20.80	1275	Printed	Expense	<input type="checkbox"/>		
193388	03/16/2022	Maupin, Cox & Legoy	\$1,755.00	1275	Printed	Expense	<input type="checkbox"/>		
193389	03/16/2022	Miller, Jodi	\$423.36	1275	Printed	Expense	<input type="checkbox"/>		
193390	03/16/2022	Mission Linen & Uniform Service	\$345.98	1275	Printed	Expense	<input type="checkbox"/>		
193391	03/16/2022	Nielson, Barbara	\$154.28	1275	Printed	Expense	<input type="checkbox"/>		
193392	03/16/2022	Nye County Courier Services_	\$2,019.60	1275	Printed	Expense	<input type="checkbox"/>		
193393	03/16/2022	Pahrump Rentals	\$2,776.32	1275	Printed	Expense	<input type="checkbox"/>		
193394	03/16/2022	Pahrump Sanitation	\$255.00	1275	Printed	Expense	<input type="checkbox"/>		
193395	03/16/2022	Pahrump Valley Times.	\$183.90	1275	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/16/2022

To Date: 3/16/2022

From Check: 193372

To Check: 193406

From Voucher: 1275

To Voucher: 1275

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193396	03/16/2022	PLTW	\$950.00	1275	Printed	Expense	<input type="checkbox"/>		
193397	03/16/2022	QED, Inc	\$506.54	1275	Printed	Expense	<input type="checkbox"/>		
193398	03/16/2022	Robinson, Brandi Lynn	\$118.00	1275	Printed	Expense	<input type="checkbox"/>		
193399	03/16/2022	Round Mountain Public Utilities_	\$580.00	1275	Printed	Expense	<input type="checkbox"/>		
193400	03/16/2022	RSD Total Control	\$704.27	1275	Printed	Expense	<input type="checkbox"/>		
193401	03/16/2022	School Specialty Inc.	\$63.16	1275	Printed	Expense	<input type="checkbox"/>		
193402	03/16/2022	Shoshone Market.	\$1,282.08	1275	Printed	Expense	<input type="checkbox"/>		
193403	03/16/2022	Spinitar Presentation Products. Inc.	\$2,104.94	1275	Printed	Expense	<input type="checkbox"/>		
193404	03/16/2022	Star Nursery.	\$299.16	1275	Printed	Expense	<input type="checkbox"/>		
193405	03/16/2022	Steve's Auto & Truck Parts	\$375.31	1275	Printed	Expense	<input type="checkbox"/>		
193406	03/16/2022	Wright, Davin	\$423.36	1275	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$39,863.06						

End of Report