

Agenda of Regular Board Meeting

The Board of Trustees Nye County School District

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held Thursday, June 15, 2023, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV 89048.

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

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

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

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

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

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **MISSION STATEMENT & GOALS**
5. **ADOPTION OF AGENDA, FOR POSSIBLE ACTION**
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. 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. APPROVE, DISAPPROVE, AMEND, OR MODIFY THE MAY 17, 2023 BOARD MEETING MINUTES 5

9. REPORTS, INFORMATIONAL

- A. SCHOOL SPOTLIGHTS
None.
- B. ADMINISTRATOR'S REPORT
- 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. PUBLIC HEARING ON THE INTENTION OF THE BOARD OF TRUSTEES OF THE NYE COUNTY SCHOOL DISTRICT TO ACT UPON A RESOLUTION AUTHORIZING A MEDIUM-TERM OBLIGATION IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,000,000 FOR THE PURPOSE OF ACQUIRING MOTOR VEHICLES AND OTHER EQUIPMENT TO BE USED FOR THE TRANSPORTATION OF PUPILS, INFORMATIONAL

Marty Johnson, JNA Consulting Group

11. PUBLIC INPUT, INFORMATIONAL

This Public Input time is for comments regarding the Authorization Resolution.

12. DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION AUTHORIZING A MEDIUM-TERM OBLIGATION IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,000,000 FOR THE PURPOSE OF ACQUIRING MOTOR VEHICLES AND OTHER EQUIPMENT TO BE USED FOR THE TRANSPORTATION OF PUPILS; DIRECTING THE CHIEF OPERATING OFFICER TO FORWARD MATERIALS TO THE DEPARTMENT OF TAXATION OF THE STATE OF NEVADA, AND PROVIDING THE EFFECTIVE DATE, FOR POSSIBLE ACTION

Marty Johnson, JNA Consulting Group

13. DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION DESIGNATED AS THE "2023 SCHOOL IMPROVEMENT BOND RESOLUTION" DECLARING THE NECESSITY OF INCURRING A BONDED INDEBTEDNESS ON BEHALF OF THE NYE COUNTY SCHOOL DISTRICT FOR THE PURPOSE OF ACQUIRING, CONSTRUCTING, IMPROVING, AND EQUIPPING SCHOOL FACILITIES; AUTHORIZING THE ISSUANCE OF THE NYE COUNTY SCHOOL DISTRICT, NEVADA, GENERAL OBLIGATION (LIMITED TAX) SCHOOL IMPROVEMENT BONDS (PSF GUARANTEED), SERIES 2023, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$25,635,000; PROVIDING THE TERMS AND CONDITIONS OF THE BONDS, AND PROVIDING THE EFFECTIVE DATE, FOR POSSIBLE ACTION

Marty Johnson, JNA Consulting Group

14. DISCUSSION/APPROVAL OF THE 2022-2023 AUGMENTED REVISED BUDGET, FOR POSSIBLE ACTION

Ray Ritchie, Chief Operating Officer, Time: 6:00 p.m.

15. DISCUSSION AND DELIBERATION TO PLACE SUPERINTENDENT ON ADMINISTRATIVE LEAVE THROUGH THE EFFECTIVE DATE OF CURRENT CONTRACT

SUBJECT TO SUCH RESTRICTIONS AND RELEASE OF OBLIGATIONS AS DEEMED APPROPRIATE BY THE BOARD OF TRUSTEES, FOR POSSIBLE ACTION

16. DISCUSSION AND DELIBERATION TO APPOINT INTERIM SUPERINTENDENT TO: 1) MAKE APPOINTMENT; 2) ESTABLISH AN EFFECTIVE DATE; AND 3) AUTHORIZE STAFF TO OPEN AND ADVERTISE FOR SOLICITATION OF APPLICATIONS FOR VACANT SUPERINTENDENT'S POSITION, FOR POSSIBLE ACTION

17. DISCUSSION AND DELIBERATION TO IMPOSE A HIRING FREEZE FOR OR APPOINTMENTS TO VACANT ADMINISTRATIVE POSITIONS THAT CURRENTLY EXIST OR MAY BECOME VACANT BEFORE THE APPOINTMENT OF A NEW SUPERINTENDENT, FOR POSSIBLE ACTION

18. DISCUSSION OF THE NYE COUNTY SCHOOL DISTRICT FOOD PROGRAM REQUIREMENTS AND PROCESSES, INFORMATIONAL 18

Jodi Martinez, Food Services Coordinator; Kyera Glenn, Asst. Food Services Coordinator

19. DISCUSSION/APPROVAL TO APPOINT AN ADVISORY COMMITTEE TO REVIEW SEX EDUCATION CURRICULUM, FOR POSSIBLE ACTION 30

Brittney Varao, Director of Curriculum & Instruction

20. DISCUSSION AND DELIBERATION TO REPLACE OR REFINISH THE GYM FLOORS IN THE NYE COUNTY SCHOOL DISTRICT BUILDINGS, FOR POSSIBLE ACTION

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

21. DISCUSSION/DELIBERATION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE REQUEST FOR STAFF TO SEEK COST ESTIMATES FOR RESTORING THE PAHRUMP VALLEY HIGH SCHOOL PRACTICE FIELD TO ITS ORIGINAL CONDITION, FOR POSSIBLE ACTION

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

22. DISCUSSION/DELIBERATION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE REQUEST TO DIRECT STAFF TO REPLACE/RESTORE THE PA SYSTEMS AT ALL NYE COUNTY SCHOOL DISTRICT FOOTBALL FIELDS, FOR POSSIBLE ACTION

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

23. APPROVE, DISAPPROVE, AMEND, OR MODIFY THE DESIGNATION OF A CRITICAL LABOR SHORTAGE IN SECONDARY MATH, SECONDARY SCIENCE, ELEMENTARY EDUCATION, SCHOOL COUNSELOR, PHYSICAL EDUCATION K-12, AND SPECIAL EDUCATION TEACHERS, FOR POSSIBLE ACTION 43

Dr. Brenda Slusser, Executive Director of HR

24. DISCUSSION/APPROVAL OF THE NCSD WARRANTS, FOR POSSIBLE ACTION 52

Recommended Action: That the Board approve the check registers.

25. DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS, INFORMATIONAL

26. DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY DATE OR ATTENDANCE AREA OF FUTURE BOARD MEETINGS, FOR POSSIBLE ACTION 156

The BOT may make any change of date, time or location that has become necessary.

A. DETERMINATION IF THERE WILL BE A QUORUM AT THE NEXT BOT MEETING

The next BOT meeting is Thursday, July 20, 2023, in Pahrump, NV.

27. PUBLIC INPUT, INFORMATIONAL

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

28. ADJOURNMENT, FOR POSSIBLE ACTION

Recommended Action: That the Board President adjourn the meeting.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
MAY 17, 2023**

Present: Bryan Wulfenstein, President; Roger Morones, Vice President via Zoom; Larry Small, Clerk; Teresa Stoddard, Member; Mark Hansen, Member via Zoom; Chelsy Fischer, Member; Nathan Gent, Member; Warren Shillingburg, Superintendent; Laura Weir, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Rob Williams, Director of Technology; Brian Kunzi, Legal Counsel; Kelly Wood, Executive Secretary

Absent: Brenda Slusser, HR Executive Director

Guests: Sherri Miller, Jeff Skelton, Cheryl Tibbits, Arthur Hodge, Cindy Deweese, David McCaslin, Kelley Mendenhall, Ronda Mendenhall, Kellie Mendenhall, Jill Harris, Jessica Hargis, Sylvia DeMasi, Chelle Wright, Brittney Varao, Chuck Fannin, Amy Veloz, Ben Veloz, Joann Forney, Rick Forney, Kyera Glenn, Tom Waters, Tina Rieger, Craig Rieger, Alex Rieger, Sylvia Jernigan, Samantha Moore, Patrick Nary, Susan Ferro, Karen Holley, Jennifer Farnsworth, Samantha Thompson, Nate Cardinal, Jon Watt, Pamela Bexley, Tim Wombaker, Toni Wombaker, Tristyn Wombaker, Teyawna Wombaker, Bob Perchetti, Cassondra Lauver, Rich Lauver, Jodi Martinez, Jonette Corbett, Sheena Dean, Joel Dean, Michelle Beecher, Jill Skelton, Wendy Weeks, Pahrump.

CALL TO ORDER

The meeting was called to order at 5:31 p.m. at the Southern District Office, located at 484 S. West Street, Pahrump, NV. Mrs. Stoddard 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. Morones requested to move Item 12 to be Item 8, and Item 18 to be Item 9, and made a motion to adopt the agenda with those changes. Mrs. Stoddard seconded, and the motion passed all in favor.

RECOGNITIONS

Chelle Wright, Senior Human Resources Generalist, recognized the following NCS D service awards:

Beatty Schools: Ellice Dunsterville, 25 years; Allison Henderson, 25 years; Teresa Sullivan, 25 years. **Round Mountain Schools:** Holly Merritt, 25 years; Jill Heavin-Lacey, 30 years. **Tonopah Schools:** Bobbette Guthridge, 20 years; Melissa Fitch, 20 years; Dana Friel, 25 years; Anena Kipp, 25 years; Khristine Campos, 30 years. **Hafen ES:** Linda Coleman-Wogee, 20 years. **J.G. Johnson ES:** Kelley Mendenhall, 20 years; Michele Bolton, 20 years; Joann Forney, 20 years. **Pathways Schools:** Joseph Clayton, 25 years. **PVHS:** Gregory Leseberg, 20 years; Desiree Rosemark, 25 years. **RCMS:** Diana Verbic, 20 years; Kelley Hodge, 25 years; Donnie Jensen, 30 years. **Transportation:** Andrew Piper, 20 years; Rosario Sumpter, 20 years; Helen Millar, 25 years; Donna Werme, 35 years.

Mrs. Wright then recognized the following NCS D retirements:

Amargosa Schools: Sherrilynn Miller, 28 years. **Tonopah Schools:** Danni Wilson, 26 years; Jill Katzenbach, 28 years. **Floyd ES:** Maria Felix, 25 years; **J.G. Johnson ES:** Carolyn Gardner, 10 years. **Manse ES:** Deanna Floyd, 28 years. **PVHS:** Janice Nicholas, 10 years; Craig Rieger, 29 years. **RCMS:** Nancy Berry, 22 years; Linda Kunzi, 25 years; Sabrina Leddy, 7 years; Melanie Tucsna, 27 years. **SDO:** Kyle Lindberg, 28 years; Lisa Hamrick, 21 years; Jodi Martinez, 18 years. **SESS:** Rozanne Bruce, 20 years. **Transportation:** Susan Ferro, 27 years.

Brittney Varao, Director of Curriculum & Instruction, recognized the three winners of the Horace Mann First Year Excellence in Education Award: Sylvia Jernigan, J.G. Johnson ES; Jennifer Farnsworth, PVHS; Cassandra Barnhart, Round Mountain ES.

Mrs. Weir recognized the following school sports accomplishments: Tonopah High School: Girls Softball team has made it to State as the #2 seed; multiple Track athletes will compete in the State tournament in Las Vegas. Round Mountain HS: Baseball and Softball teams both made Regionals in 2nd place; Track team is headed to State; Karlie Young finished 1st in 100-meter hurdles, triple jump, and long jump. PVHS: Baseball team qualified for State as Region Champions; 16 athletes qualified for the State Track & Field meet; Boys Golf team made it to State. Mrs. Weir noted that she will be inviting the students from these teams to the June Board meeting for further recognition.

PUBLIC INPUT

Arthur Hodge spoke about needing more gatherings for employees of the district, where all employees would be invited. He then stated the BOT are the gate keepers to represent people. They need to make sure all is well inside and outside of the gate. Students, parents, and staff should be kept apprised of all aspects for sound decisions. He said a BOT member should never have to ask permission to visit a school site, the school should be ready for a visit all times. He stated no one on the Board should not know what is going on in the district, and all information should flow. Parents should be polled for their opinion and have more public involvement. He also noted that there should be talk about uniforms for the dress code, and he asked who is paying for the Chromebooks, and what are the rules for them.

Chuck Fannin stated that the BOT has an important decision to make to be sure that Dr. Shillingburg does not continue after June 30th. He stated there is a lack of student success and the district is failing miserably. He said that Dr. Shillingburg said he would not give the Board the strategic plan, and that should be insubordination. He stated the strategic plan should be done in the first year of employment. He also stated that the HR office is doing a poor job of recruiting teachers. The vacancies average from the low 30s to the high 60s, and they should do better. Mr. Fannin noted that there are huge concerns about honesty and integrity with the Superintendent because he lied about his absence at a Board meeting.

Jeff Skelton stated he was representing teachers and parents so he should have five minutes to speak. He talked about his concerns with the Superintendent not having a strategic plan although he was asked on several occasions. He stated teacher morale is at an all time low, and they are hiding in their rooms. Mr. Skelton asked why the Superintendent is not working with GBC to get student teachers. He stated the Superintendent wasted thousands of dollars on new books when he knows the books they have are good, and that the Superintendent is foolishly spending money. He noted that all other districts have a strategic plan.

Sylvia DeMasi, J.G. Johnson ES Principal, wanted to acknowledge people that helped with the 5th Grade BBQ. Mr. Small, Rae DeVault, Joe Schmidt, and Sandra Schmidt were all instrumental in helping. She stated it was amazing and could not have done it without all the parent volunteers. She also wanted to acknowledge her staff for their quick and efficient actions during the lockdown at the school today. She

stated students were outside for field day, some were at lunch and yet the lockdown went flawlessly due to her staff's quick thinking.

Jon Watt spoke about bringing JROTC back to PVHS. He handed the BOT papers with the cost of the program. He stated that JROTC helps students figure out where they are going in the future, gives them an idea of what the military is really about, and helps them choose a job skill.

Amy Veloz spoke on behalf of NyeSAP and stated there is a gap in education due to COVID. She stated that many teachers said they were given no directive or plan, or how to increase learning and scores. She said when the bar for success is changed, it is not success. Ms. Veloz stated that the GATE program has specific qualifications and our teachers and students do not meet that. She said if you lower the standards you are doing a disservice by calling it successful. At the April BOT meeting Mr. Morones said we haven't had a strategic plan in 8 years. Why did the BOT accept that and not hold that Superintendent accountable. She said that we do not live in the past, we live in the present and the Superintendent should do any other duty assigned by the Board. She stated the teachers are not being paid as much as a superintendent, and Clark County pays teachers \$8,000 more. She said the BOT needs to think outside the box, and if we can't afford to do anything then what are we doing with the money. She said she wants answers, and there is a lack of transparency.

David Boruchowitz spoke on behalf of PDOP and said that Dr. Shillingburg does not take issues seriously. He said he has forwarded many issues to the BOT with no reprieve, so now they turn them over to attorneys. He said the Superintendent's mockery of concerns is laughable. He stated kids under 8 years old are suspended regularly because of no support from Dr. Shillingburg. He said the teachers desperately try but they cannot get the school district to give them what they need for the children. He said it is the BOT's responsibility to help with special education students. The staff and teachers provide the services as best they can and they need to be recognized.

Mrs. Stoddard read three public comments submitted by Desiree Veloz, Emily Smith, and a group of NCSD employees (see attached).

DISCUSSION TO APPROVE/REJECT SUPERINTENDENT'S CONTRACT EFFECTIVE JULY 1, 2023-JUNE 30, 2026

Mrs. Stoddard made a motion to approve the contract, and Mr. Morones seconded. Mr. Gent stated he would like to have discussion before voting. He stated that the board has been very divided with the contract, and he would like the Board to vote no because it is what's best for kids. Mrs. Fischer stated it is easy to put the blame on the Superintendent, but you can't assess someone coming in during COVID when the schools were not in session. She stated she had a bad relationship with Dr. Shillingburg but they put their differences aside and she saw things differently. She said she brought out his strengths. She stated she met with him and asked him if he wanted to stay, and no other Board member has even bothered to meet with him to discuss his career. Mr. Morones asked Mrs. Fischer not to speak for him, because he has met with Dr. Shillingburg. She said it is not fair to blame one person, there were a lot of issues in the last year, including administrators filing hostile work environments instead of doing their job. She said that some of the Board members wanted to have a special meeting but wanted to wait to see the strategic plan. Mr. Morones stated during the last contract vote, it was approved that the strategic plan would be provided. Dr. Shillingburg has it, he did it and it is ready. When the Board voted to veto that contract, it negated the provision for him to provide a strategic plan. Why would Dr. Shillingburg provide a strategic plan that he created and worked on, if your plan is to not renew the contract? Discussion ensued. A roll call vote went as follows: Mr. Gent, nay; Mrs. Stoddard, aye; Mr. Morones, aye; Mr. Hansen, aye; Mr. Wulfenstein, nay; Mr. Small, nay; Mrs. Fischer, nay. The motion did not pass.

PUBLIC HEARING ON THE 2023-2024 TENTATIVE BUDGET

Mr. Ritchie presented the budget. Discussion ensued.

PUBLIC COMMENT

None.

APPROVAL OF THE 2023-2024 FINAL BUDGET

Mr. Wulfenstein made a motion to approve. Mr. Small seconded, and the motion passed all in favor.

APPROVAL OF THE CONSENT AGENDA

Mrs. Stoddard made a motion to approve. Mr. Small seconded, and the motion passed all in favor.

APPROVAL OF THE COMPETITIVE BIPARTISAN SAFER COMMUNITIES ACT (BSCA) GRANT

Karen Holley, State and Federal Programs Coordinator, explained the grant. Mrs. Fischer asked why this needs an approval, and Mrs. Holley explained that it's because it is a contract. Discussion ensued. Mr. Gent made a motion to approve. Mrs. Stoddard seconded, and the motion passed with a vote all in favor.

DISCUSSION TO APPROVE/REJECT THE BID ON FOOD SERVICES LOTS 1-3

Jodi Martinez, Food Services Coordinator, explained the bid. She stated that the bid had increased by 59.8% since the last time they went to bid. She recommended rejecting the bid so she can rewrite the bid splitting the north and south into two separate bids. Discussion ensued. Mr. Wulfenstein made a motion to reject the bid. Mr. Gent seconded, and the motion passed all in favor.

APPROVAL TO APPOINT KYERA GLENN AS THE DESIGNATED OFFICIAL FOR FOOD SERVICES

Ms. Martinez explained that she is retiring, and Ms. Glenn will be filling her position. Discussion ensued. Mrs. Stoddard made a motion to approve. Mr. Small seconded, and the motion passed all in favor.

APPROVAL TO RESTART THE JROTC PROGRAM

Mrs. Fischer asked Lt. Nary to explain the costs of the program. Lt. Nary handed out documents to the Board, and discussion ensued about how to get the program reinstated. Lt. Nary stated that a lot of teachers and students want the program back, and he thinks it will be successful. The program requires two instructors but can be started with just one as long as there is advertising for another one. Discussion ensued. Mrs. Fischer made a motion to approve to reinstate the program, and direct staff to determine the funds. Mr. Hansen seconded and the motion passed with a vote all in favor. Mr. Small asked what happens if they cannot find funding, and Mr. Kunzi replied that it would come back to the Board as an agenda item.

APPROVAL TO AWARD BID FOR THE ROSEMARY CLARKE MIDDLE SCHOOL ROOF PROJECT

Joe Schmidt, Director of Maintenance/Operations, Safety/Security, explained the project and the bids. Mrs. Fischer asked Mr. Ritchie if we want to keep putting money into this school instead of building a new one. Mr. Ritchie said yes, and that the funding comes out of the residential construction tax fund. Discussion ensued. Mr. Gent made a motion to award the bid to Western Single Ply for the amount of \$1,178,491.00. Mr. Hansen seconded, and the motion passed all in favor.

APPROVAL OF WARRANTS

Mrs. Stoddard made a motion to approve check vouchers: No. 1330 for \$417,746.65; No. 1331 for \$219,594.41; No. 1332 for \$300,315.88; No. 1333 for \$210,287.16; No. 1334 for \$73,888.10; No. 1335 for \$266,614.50; No. 1336 for \$301,898.84; No. 1340 for \$2,189.87; No. 1341 for \$1,537.48; No. 1342 for \$26,255.85; No. 1343 for \$2,304.84; No. 1344 for \$334,112.95; No. 1345 for \$82,674.61; and No. 1346 for \$99,721.27. Mr. Small seconded, and the motion passed with a vote all in favor.

ADMINISTRATOR'S REPORT

None.

SUPERINTENDENT'S REPORT

None.

BOARD REPORTS

Mr. Small wanted to give a shout-out to RCMS teachers for their willingness to take time away from their families to chaperone students on their recent Catalina and Eastern Seaboard trips. He recognized the following: Ben Veloz, Renee Marsh, Amanda Cardinal, Armando Veloz, Dan Nagle, Kelley Hodge, Alicia Lewis, Jeff Hammar, Lori Odegard, April Sutton, Angela Legens, and Craig Rieger.

Mr. Wulfenstein thanked Ms. Wood for giving the BOT updates regarding the school lockdown. He also thanked the staff for their quick action and stated that everyone is doing a great job.

LEGISLATIVE UPDATE

Mr. Wulfenstein reported that he spoke with Assemblyman Gregory Hafen briefly about some of the proposed legislative bills. He stated there is a plan to increase per student funding by 2025, and a school safety bill is moving its way through. Mr. Wulfenstein stated that Mr. Hafen would like to come and present to the BOT when the legislative session is over.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mr. Gent stated they should hit the ground running on how to hire a new superintendent, and schedule a Special Meeting for June 1st. He said they could expand that to appoint an interim.

CHANGE OF DATE/ATTENDANCE AREA OF FUTURE BOARD MEETINGS

None.

PUBLIC INPUT

Cheryl Tibbits stated she doesn't understand why we go outside of the district to hire superintendents. People that are within the district, know our district best. She asked when they look for a new superintendent to look here in the district. She then noted that the support staff is becoming a second thought with everyone. She said there is support staff doing double duty, and they don't get enough kudos. She said one week of staff appreciation is not enough, and the BOT should be aware of their opinions, and be included in some conversations.

Jessica Hargis stated that Mrs. Fischer should be ashamed of herself for making the statement that if employees want to quit because of the superintendent change, they should leave because we don't want those kind of employees here. Ms. Hargis said she was highly offended by that. She stated that teachers do not work because of the money, they work because they love kids. She stated that they have to work for 30 years to get 75% of their retirement. It is hard to get more teachers in. She stated that teachers have to go through several years of training and earn degrees, and a Board member gets elected in. She said that the Board members do not know their roles, and there is training for that and the Board members need to get more training on what their roles are. She stated that the Board is supposed to come together and have the employees' backs. She said to tell her that if she has a conflict with her administrator that we don't want you here anyway is completely offensive.

ADJOURNMENT

Mr. Wulfenstein adjourned the meeting at 9:10 p.m.

By _____
Larry Small, Clerk

I'm in a bit of a unique situation. Not only do I get to see the behind the scenes works of the district, but I also get to see the side of a parent...who sees exciting new changes, growth for our district and positive movements all while moving the needle.

People are going to get up tonight and tell you that Dr. Shillingburg has moved us in a negative direction, made bad decision for the educational side, did not create a strategic plan that he was ordered or asked to do and is not a personable superintendent – among other things. I challenge you to really look into where our district is currently standing – how has the “needle” moved and how is that in comparison to other districts within Nevada – you need to remember that for the duration of COVID you are going to see a decline – and we saw it state wide. Now, look at the bounce back....where are other districts within Nevada and where is Nye County. Are we improving at the same pace, a slower pace or are we in fact improving our ratings at a faster rate than any other districts in the state?

I want you to consider and ask yourself 2 things when you hear negative remarks – first – the source and second – the basis of them sharing. Is the information they are sharing accurate? Is it factual information or is it simply rumors that are being passed and passed and being digested as the truth? Or is it a more personal evaluation of themselves that may need done? Are they against change? Do they meet up to the qualifications that are being expected of them? Are they being held to a standard that is maybe uncomfortable or making them step outside of their comfort zone to grow and help our students thrive? What exactly is the push back? Is the push back because we as a district are being held to standards and testing that is outside of our control – coming from the state level? Or is the push back because he is not personable?

I do not know Dr. Shillingburg – but I do agree - he is not personable like our prior Superintendent, but I do not feel that we hired someone to be our friend – we did not seek someone out that was going to keep our district moving in the direction we were moving (which was clearly not working). We sought him out for change. We knew that we needed to start doing something different to achieve the success that we need for our students and we hired him to do the job. I encourage you to let him do his job. Let him continue to enrich our kids and continue to move the district in the direction that it is going.

However, if you choose to part ways with Dr. Shillingburg – I do ask the board that you do an extensive search – we need someone with a similar mindset that has been brought to our district. We need someone to implement change and hold people accountable – which is being done. We need someone who dives into our data and dissects what we need within our schools to achieve success. If you choose to part ways for whatever reasons that may be – I do hope and pray that you seek someone with a similar mindset when it comes to the education of our children.

Thank you.

Emily Smith



Public Comment 5.17.23

1 message

Veloz, Desiree <dveloz@nyeschools.org>

Wed, May 17, 2023 at 5:14 PM

To: NCSD Public Comment <publiccomment@nyeschools.org>

Eleanor Roosevelt once said, "Great minds discuss ideas; average minds discuss events; small minds discuss people."

Tonight, as you discuss the renewal of the superintendent's contract, it is my hope that rather than talking about a person, you are able to feel the magnitude of your decision and make it based on truth and the potential impact.

While I have had a positive experience with Dr. Shillingburg's leadership, this situation to me is not about him as a person, but instead about the principle and the process that has taken place to determine his contract renewal or not. Ultimately, I fear that decisions of this magnitude by a Board of Trustees could be made based on a few people's opinions. These opinions have been spread about him from person to person almost verbatim and then shared online, in meetings, at school functions, etc.

Rather than looking at the person, I encourage you to look at the conditions that have been set and determine if the measures are realistic. If you measured the success of most individuals during Covid, can you honestly say that they achieved what they set out to do? No. That's not realistic. In regard to the email communication that is being considered a lie, how many people's communication could be misconstrued and/or made to be offensive/inappropriate if that's the person's intention? If you knew you had to attend a meeting and listen to untruths about you, would you want to attend?

As elected officials, you have the moral imperative to make decisions based on the needs of the greater good. Dr. Shillingburg's leadership has been consistent, focused, and grounded in best practices – directed to our students. He has never discussed people in any setting that I have been involved in, but instead, has been focused on ideas and outcomes.

Every time leadership changes, momentum and time are lost. As a leader in our district, while I recognize that there is a lot of work still to be done, I feel under the current leadership we are making strides and I feel strongly that losing momentum only hurts us.

Tonight, it is paramount that rather than looking at the man or discussing **opinions** of his character or actions, consider the needs of our district, students, families, and leaders, grounded in honest conversation and truth, and the momentum we can continue to have by discussing ideas, growth and focusing on the good. Can you imagine the outcomes we could have achieved this past year if rather than focusing on the person, we would have discussed ideas, and focused on "Every Student a Success"?

We owe it to our students, families, and staff to uphold great minds and discussing ideas.

--

Mrs. Desiree L. Veloz
Principal



775.727.7737 ext. 3035
dveloz@nyeschools.org
"Every Student a Success"

Since you are about to make a decision that will impact the future of our school district, we felt it would be beneficial to share a list of facts. We are submitting this list of facts on behalf of a group of people that have noticed positive changes within NCSD. You will notice that the attached signatures represent people that either work directly with or beside the Superintendent on a regular basis.

Positives actions or changes within our district in the past three years

- GATE and Enrichment programs were initiated and are growing
- Intervention, EL, and GATE Specialists hired to support students & teachers
- New Curriculum adopted and implemented (K-12 ELA, K-12 Math, 6-12 Science) with more to come
- Expectations held district-wide to use the new curriculum
- District office atmosphere has become more positive; everyone is held accountable
- Innovative, dedicated principals are assigned at every school
- Teacher Advisory Council formed, meetings held regularly
- Parent Advisory Council formed, meetings held regularly
- Director of Assessments & Accountability added to enhance testing and data collection
- Director of Curriculum & Instruction reinstated
- Superintendent regularly visits classrooms for the purpose of observing instruction in order to coach Administrators
- Superintendent implemented separate K-5, 6-12 principal meetings held monthly, along with continued regular K-12 meetings
- Multiple NCSD Administrators visit remote rural schools and classrooms monthly
- BOT updated much more frequently on any relevant news or happenings
- Superintendent consistently working with NV superintendents to help get more funding from the State
- Superintendent started with NCSD during a pandemic, of which, no one has ever seen in their lifetimes, and things were handled with grace and consistency as required by the State of Nevada and the Federal government
- Improved overall school/staff support from improved district level staff placements
- NCSD steadily moving forward toward goals for the first time in years
- School safety has become a priority, with the Superintendent and the Director of Maintenance/Operations, Safety/Security meeting monthly; many goals completed
- School site improvements have become a priority with many steps completed
- The new Tonopah ES project is moving forward
- NCSD Regulations are being reviewed on a regular basis
- Superintendent has allowed Directors, Supervisors and Site Administrators to be leaders without micromanaging their processes
- Consequences for student behavior supported, improving school safety

- Superintendent meetings with the DA, Chief JPO, Truancy Officer and SRO's to discuss ways to improve overall student attendance
 - Superintendent forming a County Attendance Advisory Board Committee to review/improve chronic absenteeism and reduce student truanancies
 - Asst. Superintendent working with DCFS and Truancy Officer to assist with improving student attendance
- Superintendent represents NASS on the Statewide Coordinating Council of RPDP which helps keep NCSD in the loop with pertinent PD opportunities
- Superintendent revised policy/regulation and is working with JPO to keep students under 8 yrs old and 18 yr old students in school, holding them accountable to NCSD attendance rules
- Superintendent revised policy/regulation to ensure parent/legal guardian rights to student records when students are 18 or over

Again, these are **actual changes that have happened** in our district over the past three years.

My signature below represents my support of the Public Comment submitted on May 17, 2023 listing the positive actions taken at NCSD within the past 3 years.

| NAME | NAME |
|------------------|---------------|
| Meaghan Hoffmann | MH |
| T. Brian Judd | TBJ |
| Heather Kahraman | HK |
| Cedric [unclear] | Jedi Martinez |
| Emily Smith | Emily Smith |
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Nutrition Standards for School Meals

The Healthy, Hunger-Free Kids Act of 2010 required the US Department of Agriculture (USDA) to update federal nutrition standards for school meals. Schools participating in the National School Lunch and School Breakfast Programs must meet the following standards. *Note: In February 2022, USDA issued transitional nutrition standards for School Year (SY) 2022/23 and SY 2023/24 to ease requirements due to pandemic challenges. During SY 2022/23, schools that cannot meet these standards due to supply chain disruptions will not be penalized.*

More fruits and vegetables: Since 2012, schools offer students larger portions of fruits and vegetables with every lunch. Vegetable choices must include weekly offerings of legumes, dark green and red/orange vegetables. Every school breakfast must offer students a full cup of fruits or vegetables. Students are required to take at least one half-cup serving of fruits or vegetables with every school breakfast and lunch.

Whole grains: All grains offered with school meals must be whole grain-rich (at least 50% whole grain). Under transitional standards, at least 80% of grains offered must be whole grain-rich.

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Calorie limits: School meals must meet age-appropriate calorie minimums and maximums:

| Grades | Breakfast | Lunch |
|--------|------------------|------------------|
| K-5: | 350-500 calories | 550-650 calories |
| 6-8: | 400-550 | 600-700 |
| 9-12: | 450-600 | 750-850 |

Sodium limits: Schools must gradually reduce sodium levels in school meals. Transitional nutrition standards eased sodium limits for SY 2022/23 and SY 2023/24, establishing interim Target 1A limits until USDA develops long-term standards.

| | Target 1 (effective July 2014) | Target 1A (effective July 2023) |
|--------------|-----------------------------------|------------------------------------|
| Grades K-5: | ≤1,230 | ≤1,110 |
| Grades 6-8: | ≤1,360 | ≤1,225 |
| Grades 9-12: | ≤1,420 | ≤1,280 |

School Breakfast Program Sodium Reduction Limits

| | Target 1 (effective July 2014) |
|--------------|-----------------------------------|
| Grades K-5: | ≤540 |
| Grades 6-8: | ≤600 |
| Grades 9-12: | ≤640 |

Limits on unhealthy fat: Meals cannot contain added trans-fat and no more than 10 percent of calories can come from saturated fat.

Low-fat and fat-free milk: Every school meal offers one cup of fat-free or 1% milk. Flavored milk must be fat-free. To meet calorie limits, milk processors have developed flavored milk with less added sugar. Transitional nutrition standards allow schools to offer flavored 1% milk.

Free water: Free drinking water must be available in the cafeteria during lunch and breakfast.



National School Lunch Program Meal Pattern

| | Grades K-5 | Grades 6-8 | Grades 9-12 |
|---|--|-------------------|--------------------|
| Food Components | Amount of Food^a per Week | | |
| | (minimum per day) | | |
| Fruits (cups)^b | 2½ (½) | 2½ (½) | 5 (1) |
| Vegetables (cups)^b | 3¾ (¾) | 3¾ (¾) | 5 (1) |
| Dark green^c | ½ | ½ | ½ |
| Red/Orange^c | ¾ | ¾ | 1¼ |
| Beans and peas (legumes)^c | ½ | ½ | ½ |
| Starchy^c | ½ | ½ | ½ |
| Other^{c,d} | ½ | ½ | ¾ |
| Additional Vegetables to Reach Total^e | 1 | 1 | 1½ |
| Grains (oz eq)^f | 8-9 (1) | 8-10 (1) | 10-12 (2) |
| Meats/Meat Alternates (oz eq) | 8-10 (1) | 9-10 (1) | 10-12 (2) |
| Fluid milk (cups)^g | 5 (1) | 5 (1) | 5 (1) |
| Other Specifications: Daily Amount Based on the Average for a 5-Day Week | | | |
| Min-max calories (kcal)^h | 550-650 | 600-700 | 750-850 |
| Saturated fat (% of total calories)^h | <10 | <10 | <10 |
| Sodium Interim Target 1 (mg)^h | ≤ 1,230 | ≤ 1,360 | ≤ 1,420 |
| Sodium Interim Target 1A (mg)^h | ≤ 1,110 | ≤ 1,225 | ≤ 1,280 |
| Trans fat^h | Nutrition label or manufacturer specifications must indicate zero grams of <i>trans</i> fat per serving. | | |

^a Food items included in each group and subgroup and amount equivalents. Minimum creditable serving is ⅛ cup.

^b One-quarter cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.

^c Larger amounts of these vegetables may be served.

^d This category consists of "Other vegetables" as defined in paragraph (c)(2)(iii)(E) of this section. For the purposes of the NSLP, the "Other vegetables" requirement may be met with any

additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in paragraph (c)(2)(iii) of this section.

^e Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

^f At least 80 percent of grains offered weekly must meet the whole grain-rich criteria specified in FNS guidance, and the remaining grain items offered must be enriched.

^g All fluid milk must be fat-free (skim) or low-fat (1 percent fat or less). Milk may be flavored or unflavored, provided that unflavored milk is offered at each meal service.

^h Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, *trans* fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent are not allowed.

ⁱ Sodium Interim Target 1A must be met no later than July 1, 2023 (SY 2023-2024).



School Breakfast Program Meal Pattern

| | Grades K-5 | Grades 6-8 | Grades 9-12 |
|---|--|------------|-------------|
| Food Components | Amount of Food ^a per Week | | |
| | (minimum per day) | | |
| Fruits (cups) ^{b,c} | 5 (1) | 5 (1) | 5 (1) |
| Vegetables (cups) ^{b,c} | 0 | 0 | 0 |
| Dark green | 0 | 0 | 0 |
| Red/Orange | 0 | 0 | 0 |
| Beans and peas (legumes) | 0 | 0 | 0 |
| Starchy | 0 | 0 | 0 |
| Other | 0 | 0 | 0 |
| Grains (oz eq) ^d | 7-10 (1) | 8-10 (1) | 9-10 (1) |
| Meats/Meat Alternates (oz eq) ^e | 0 | 0 | 0 |
| Fluid milk ^f (cups) | 5 (1) | 5 (1) | 5 (1) |
| Other Specifications: Daily Amount Based on the Average for a 5-Day Week | | | |
| Min-max calories (kcal) ^{g,h} | 350-500 | 400-550 | 450-600 |
| Saturated fat (% of total calories) ^h | <10 | <10 | <10 |
| Sodium Target 1 (mg) | ≤ 540 | ≤ 600 | ≤ 640 |
| Trans fat ^h | Nutrition label or manufacturer specifications must indicate zero grams of <i>trans</i> fat per serving. | | |

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^a Food items included in each group and subgroup and amount equivalents. Minimum creditable serving is 1/4 cup.

^b One-quarter cup of dried fruit counts as 1/2 cup of fruit; 1 cup of leafy greens counts as 1/2 cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.

^c Schools must offer 1 cup of fruit daily and 5 cups of fruit weekly. Vegetables may be substituted for fruits, but the first two cups per week of any such substitution must be from the dark green, red/orange, beans/peas (legumes), or "Other vegetables" subgroups, as defined in §210.10(c)(2)(iii) of this chapter.

^d At least 80 percent of grains offered weekly must meet the whole grain-rich criteria specified in FNS guidance, and the remaining grain items offered must be enriched. Schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains requirement is met.

^e There is no meat/meat alternate requirement.

^f All fluid milk must be fat-free (skim) or low-fat (1 percent fat or less). Milk may be unflavored or flavored, provided that unflavored milk is offered at each meal service.

^g The average daily calories for a 5-day school week must be within the range (at least the minimum and no more than the maximum values).

^h Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, *trans* fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent milk fat are not allowed.



OFFER VERSUS SERVE (OVS)

Tip Sheet for School Food Service Managers

School Breakfast Program

What is OVS?

The goal of OVS is to reduce food waste while allowing students to choose the foods they want to eat. Everyone plays a role. When students and cafeteria staff understand OVS, breakfast lines move smoothly, allowing students to make the most of meal time and enjoy the wholesome and appealing foods they are served. It also helps reduce overall food costs.

Under OVS at breakfast, schools must offer at least four food items from the three required food components (fruit, grains, and fluid milk*).

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- A **food component** is one of three required food groups in a reimbursable breakfast. These are fruits, grains, and fluid milk*.
- A **food item** is a specific food offered within the three food components, for example, 2 slices of whole grain-rich bread, 1 cup of grapes, and 1 cup of milk. This meal meets OVS breakfast requirements because three food components and four food items are offered.

Students must select at least three of the four offered food items under OVS at breakfast, including at least ½ cup of fruit and/or vegetable. Please note, OVS is optional at breakfast for all grade levels.

Required Components at Breakfast


Fruit

1 cup


Grains

 1 ounce equivalent
(oz eq)

Fluid Milk*

1 cup

Sample OVS breakfast menu:

Variety of milk*: fat free or low-fat (1 cup milk)
 Slice of whole grain-rich toast (1 oz eq grain)
 Whole grain-rich cereal (1 oz eq grain)
 Orange slices (1 cup fruit)

Optional Components at Breakfast

Vegetables

- Vegetables may be offered as a substitute for fruits.

Meats/Meat Alternates

- A meat/meat alternate may be served to meet the weekly grain requirement, as long as a 1 oz eq minimum of grains is offered daily.
- A meat/meat alternate may also be offered as an "extra" food (not credited toward meal pattern requirements) if a reimbursable meal is selected.

*Water does not count as one of the three required food components and cannot be served as a substitute for milk.

Is it Reimbursable?

For a breakfast to be reimbursable, at least four food items must be offered. Students must select three food items including ½ cup of fruit and/or vegetable for the meal to be reimbursable under OVS.

Use this simple checklist to determine if breakfasts are reimbursable under OVS:

- Does the meal offered consist of at least four food items?
- Does the meal offered include the minimum required amounts of fruits, grains, and milk*?
- Does the meal selected by the student contain at least three food items, including at least ½ cup fruit and/or vegetable?



If the answer to each of these questions is yes, the breakfast meal is reimbursable under OVS.

*Water does not count as one of the three required food components and cannot be served as a substitute for milk.

Additional Tips for OVS Success

- Post signage (with pictures or graphics) near the beginning of each serving line to help students identify how to build a reimbursable meal and wherever student choices are made.
- Ask cashiers to review the reimbursable meal signage before each meal service.
- Keep fruit near the cashier stand so students can easily complete their reimbursable meal.
- Encourage teachers to review the day's menu with students and explain how students can select a reimbursable meal.
- Post menus that highlight required meal components on your school's website and/or on flyers that children can take home to discuss with their parents and caregivers.

For more information on OVS requirements, visit:

<https://www.fns.usda.gov/updated-offer-vs-serve-guidance-nslp-and-sbp-beginning-sy2015-16>



OFFER VERSUS SERVE (OVS)

Tip Sheet for School Food Service Managers

National School Lunch Program

What is OVS?

The goal of OVS is to reduce food waste and allow students to choose the foods they want to eat. Everyone plays a role. When students and cafeteria staff understand OVS, lunch lines move smoothly, allowing students to make the most of the lunch break and enjoy the wholesome and appealing foods they are served. It also helps reduce overall food costs.

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Schools must offer all five food components in at least the minimum required quantities:

- A food component is one of five required food groups in reimbursable lunches. These are meats/meat alternates, grains, fruits, vegetables, and fluid milk*.
- A food item is a specific food offered within the five food components. For example, spaghetti (whole grain-rich pasta with tomato sauce) is one food item that contains a grain and a vegetable component.

Under OVS, students must select *three meal components* to ensure they get the nutritional benefits of a meal. OVS is required for lunches served in high schools, but is optional in middle and elementary schools. OVS is not required for meals offered as part of field trips or for any other meals served away from the school campus.

The required five food components must be offered for school lunch. Students must select at least three of the five required food components, including at least ½ cup of fruit and/or vegetable, to have a reimbursable lunch. See the Required Food Components table for a listing of required food components and their minimum quantities that must be offered. Meats/meat alternates and grains are measured in ounce equivalents (oz eq is considered the amount of food product that is equal to 1 ounce).

Required Food Components

| Required Food Component | Daily Minimum Requirements for Each Grade Level | | | |
|-------------------------|---|---------|---------|---------|
| | K-5 | 6-8 | K-8 | 9-12 |
| Vegetables | ¼ cup | ¼ cup | ¼ cup | 1 cup |
| Fruits | ½ cup | ½ cup | ½ cup | 1 cup |
| Grains | 1 oz eq | 1 oz eq | 1 oz eq | 2 oz eq |
| Meats/Meat Alternates | 1 oz eq | 1 oz eq | 1 oz eq | 2 oz eq |
| Fluid Milk* | 1 cup | 1 cup | 1 cup | 1 cup |

Is it Reimbursable?

Use this simple checklist to determine if student lunches are reimbursable under OVS:

- Does the meal offered to students include the minimum required amounts of vegetables, fruits, grains, meats/meat alternates, and fluid milk?
- Does the meal selected by the student contain at least three components, including at least ½ cup fruit and/or vegetable?

If the answer to each of these questions is yes, then the school lunch is reimbursable under OVS. Water does not count as one of the three required food components and cannot be served as a substitute for milk.

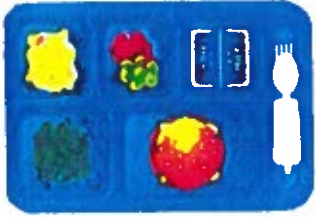
Test Your OVS Skills!

Which combination of food items from the following offered lunch menu would make a reimbursable school lunch under OVS for Grades 9-12?

Offered Lunch Menu

| Food Item | Food Components |
|-------------------------------------|-------------------------------|
| Hamburger on a whole grain-rich bun | 2 oz eq grain 2 oz eq meat |
| ½ cup corn | ½ cup starchy vegetable |
| ½ cup green beans | ½ cup other vegetable |
| 1 cup grapes | 1 cup fruit |
| Variety of Low Fat/Fat-Free Milk | 1 cup fluid milk* |


2 oz eq = ounce equivalent



Which of the following student meals are reimbursable?

Meal 1:


- ½ cup of corn
- ½ cup of green beans
- ½ cup of grapes
- 1 cup of milk*



Reimbursable
 Not Reimbursable

Meal 2:


- Hamburger on whole grain-rich bun
- 1 cup of milk*



Reimbursable
 Not Reimbursable

Meal 3:

- Hamburger on whole grain-rich bun
- ½ cup corn



Reimbursable
 Not Reimbursable

Answers: Meals 1 and 3 are reimbursable meals under OVS. Meal 2 is not reimbursable because it does not include ½ cup fruit and/or vegetable.

*Water does not count as one of the three required food components and cannot be served as a substitute for milk.

Additional Tips for OVS Success

- Post signage with pictures to help students identify how to build a reimbursable meal near the beginning of each serving line and wherever student choices are made.
- Have cashiers review the reimbursable meal signage before each meal service for greater success.
- Keep fruit near the cashier stand so students can easily complete their reimbursable meal.
- Encourage teachers to review the day's menu with students and explain how students can select a reimbursable meal.
- Post menus that highlight required meal components on your school's website and/or on flyers that children can take home to discuss with their parents and caregivers.

For more information on OVS requirements, visit:

<https://www.fns.usda.gov/updated-offer-vs-serve-guidance-nslp-and-sbp-beginning-sy2015-16>

Breakfast / Washoe County Elementary Schools

MAY 2023

| MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY |
|--|---|---|--|---|
| 1 Banana Muffin Assorted Cereals Fresh Apple 1% White Milk Chocolate Skim Milk Skim White Milk | 2 Turkey Pancake Wrap Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Banana Chocolate Skim Milk 1% White Milk Skim White Milk | 3 Banana Chocolate Chip BeneFIT Bar Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Apple Chocolate Skim Milk 1% White Milk Skim White Milk | 4 Breakfast Burrito Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Banana Chocolate Skim Milk 1% White Milk Skim White Milk | 5 Berry French Toast Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Apple Chocolate Skim Milk 1% White Milk Skim White Milk |
| 8 French Toast Benefit Bar Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Apple Chocolate Skim Milk 1% White Milk Skim White Milk | 9 Mini Maple Waffles Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Banana Chocolate Skim Milk 1% White Milk Skim White Milk | 10 Breakfast Burrito Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Apple Chocolate Skim Milk 1% White Milk Skim White Milk | 11 Blueberry Muffin Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Banana Chocolate Skim Milk 1% White Milk Skim White Milk | 12 Mini Strawberry Cream Cheese Bagels Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Apple Chocolate Skim Milk 1% White Milk Skim White Milk |
| 15 Breakfast Burrito Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Apple Chocolate Skim Milk 1% White Milk Skim White Milk | 16 Sausage Pancake Sandwich Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Banana Chocolate Skim Milk 1% White Milk Skim White Milk | 17 Oatmeal ChocoChip BeneFIT Bar Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Apple 1% White Milk Chocolate Skim Milk Skim White Milk | 18 Sausage Breakfast Pizza Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Banana 1% White Milk Chocolate Skim Milk Skim White Milk | 19 Mini Cinnamon Rolls Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Apple 1% White Milk Chocolate Skim Milk Skim White Milk |
| 22 Oatmeal Raisin BeneFIT Bar Trix Cheerios Cocoa Puffs Lucky Charms Cinnamon Toast Crunch Fresh Apple 1% White Milk Chocolate Skim Milk Skim White Milk | 23 Mini Maple Waffles Trix Cheerios Cocoa Puffs Lucky Charms Cinnamon Toast Crunch Fresh Apple 1% White Milk Chocolate Skim Milk Skim White Milk | 24 Breakfast Burrito Trix Cheerios Cocoa Puffs Lucky Charms Cinnamon Toast Crunch Fresh Apple 1% White Milk Chocolate Skim Milk Skim White Milk | 25 Apple Cinnamon Muffin Trix Cheerios Cocoa Puffs Lucky Charms Cinnamon Toast Crunch Fresh Banana 1% White Milk Chocolate Skim Milk Skim White Milk | 26 Apple Frudel Trix Cheerios Cocoa Puffs Lucky Charms Cinnamon Toast Crunch Fresh Banana 1% White Milk Chocolate Skim Milk Skim White Milk |
| 29 HOLIDAY | 30 Sausage Pancake Sandwich Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Banana Chocolate Skim Milk 1% White Milk Skim White Milk | 31 Banana Chocolate Chip BeneFIT Bar Cheerios Cinnamon Toast Crunch Cocoa Puffs Lucky Charms Trix Fresh Apple Chocolate Skim Milk 1% White Milk Skim White Milk | | |

Price Information Student Breakfast(\$0.00), Student Lunch(\$0.00), Breakfast Entree(\$1.50), Lunch Entree(\$2.25), Adult Breakfast(\$2.00), Adult Lunch(\$3.75)

View more: <http://schools.mealviewer.com/school/WashoeCountyElementarySchools>

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Lunch / Washoe County Elementary Schools

MAY 2023

| MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY |
|---|--|--|---|---|
| <p>1</p> <p>Crispy Chicken Tenders BBQ Rib Sandwich Yogurt Snackable Green Beans Baby Carrots Craisins Seasonal Fresh Fruit Chocolate Skim Milk 1% White Milk Skim White Milk</p> | <p>2</p> <p>Ham & Cheese Sandwich Galaxy Cheese Pizza Hot Dog Baby Carrots Romaine Side Salad Fresh Apple Diced Pears Chocolate Skim Milk 1% White Milk Skim White Milk</p> | <p>3</p> <p>Mac 'n' Cheese w/ Chicken Nuggets Veggie & Cheese Chef Salad (V) <small>*Served with Rais</small> Nardone's Pepperoni Pizza Baby Carrots Baked Beans Diced Peaches Fresh Banana Chocolate Skim Milk 1% White Milk Skim White Milk</p> | <p>4</p> <p>Chicken & Cheese Enchilada Pizza Chef Salad <small>*Served with Rais</small> Cheeseburger Tater Tots Fresh Zucchini Applesauce Seasonal Fresh Fruit Chocolate Skim Milk 1% White Milk Skim White Milk</p> | <p>5</p> <p>Stoppo Joe Sandwich Turkey & Cheese Sandwich Beef & Cheese Taco Stick Sweet Golden Corn Baby Carrots Apple Juice Seasonal Fresh Fruit Chocolate Skim Milk 1% White Milk Skim White Milk</p> |
| <p>8</p> <p>Nardone's Cheese Pizza Ham & Cheese Sandwich Breaded Beef Tenders Baby Carrots Capri Vegetables Craisins Seasonal Fresh Fruit Chocolate Skim Milk 1% White Milk Skim White Milk</p> | <p>9</p> <p>Grilled Cheese Sandwich Turkey & Cheese Sandwich Mega Mini Chicken Chunks Baby Carrots Romaine Side Salad Fresh Apple Diced Pears Chocolate Skim Milk 1% White Milk Skim White Milk String Cheese</p> | <p>10</p> <p>Italian Meatball Melt (P) Veggie & Cheese Chef Salad (V) <small>*Served with Rais</small> Cheeseburger Sliders Green Peas Baby Carrots Diced Peaches Fresh Banana Chocolate Skim Milk 1% White Milk Skim White Milk</p> | <p>11</p> <p>Grilled Three-Cheese Quesadilla (V) Pizza Chef Salad <small>*Served with Rais</small> Chicken Patty Sandwich Pinto Beans Fresh Zucchini Applesauce Seasonal Fresh Fruit Chocolate Skim Milk 1% White Milk Skim White Milk</p> | <p>12</p> <p>Bean & Cheese Burrito Ham & Cheese Sandwich Sweet Golden Corn Baby Carrots Frozen Berry Cup Seasonal Fresh Fruit Chocolate Skim Milk 1% White Milk Skim White Milk Meaty Baked Penne</p> |
| <p>15</p> <p>Mega Mini Chicken Chunks Beef & Cheese Taco Stick Yogurt Snackable (V) Baby Carrots Vegetable Medley Craisins Seasonal Fresh Fruit 1% White Milk Chocolate Skim Milk Skim White Milk</p> | <p>16</p> <p>Crispy Chicken Tenders Ham & Cheese Sandwich Bean & Cheese Burrito Baby Carrots Romaine Side Salad Fresh Apple Diced Pears 1% White Milk Chocolate Skim Milk Skim White Milk</p> | <p>17</p> <p>BBQ Rib Sandwich Breaded Chicken Drummy Veggie & Cheese Chef Salad (V) <small>*Served with Rais</small> Baby Carrots Baked Beans Fresh Banana Kiwi Strawberry Slush <small>Contains 100% Fruit Juice</small> 1% White Milk Chocolate Skim Milk Skim White Milk</p> | <p>18</p> <p>Cheeseburger Pizza Chef Salad <small>*Served with Rais</small> Nardone's Pepperoni Pizza Tater Tots Fresh Zucchini Applesauce Seasonal Fresh Fruit 1% White Milk Chocolate Skim Milk Skim White Milk</p> | <p>19</p> <p>Homemade Chili w/ Chips Turkey & Cheese Sandwich Grilled Cheese Sandwich Green Peas Baby Carrots Mixed Fruit Seasonal Fresh Fruit 1% White Milk Chocolate Skim Milk Skim White Milk String Cheese</p> |
| <p>22</p> <p>Mega Mini Chicken Chunks Grilled Cheese Sandwich Italian Sub Sandwich Baby Carrots Vegetable Medley Craisins Seasonal Fresh Fruit 1% White Milk Chocolate Skim Milk Skim White Milk String Cheese</p> | <p>23</p> <p>French Toast & Sausage Bean & Cheese Burrito Ham & Cheese Sandwich Baby Carrots Romaine Side Salad Fresh Apple Diced Pears 1% White Milk Chocolate Skim Milk Skim White Milk</p> | <p>24</p> <p>Mac 'n' Cheese w/ Chicken Nuggets Veggie & Cheese Chef Salad (V) <small>*Served with Rais</small> Chicken & Cheese Enchilada Baked Beans Baby Carrots Diced Peaches Fresh Banana 1% White Milk Chocolate Skim Milk Skim White Milk</p> | <p>25</p> <p>Pizza Chef Salad <small>*Served with Rais</small> Chicken Patty Sandwich Nardone's Cheese Pizza Sweet Golden Corn Fresh Zucchini Applesauce Seasonal Fresh Fruit 1% White Milk Chocolate Skim Milk Skim White Milk</p> | <p>26</p> <p>Orange Chicken w/ Rice Grilled Three-Cheese Quesadilla (V) Turkey & Cheese Sandwich Green Peas Baby Carrots Mixed Fruit Seasonal Fresh Fruit 1% White Milk Chocolate Skim Milk Skim White Milk</p> |
| <p>29</p> <p>HOLIDAY</p> | <p>30</p> <p>Galaxy Pepperoni Pizza Beef, Bean & Cheese Burrito Pinto Beans Baby Carrots Fresh Apple Craisins Chocolate Skim Milk 1% White Milk Skim White Milk</p> | <p>31</p> <p>Grilled Three-Cheese Quesadilla (V) Italian Meatball Melt (P) Veggie & Cheese Chef Salad (V) <small>*Served with Rais</small> Baby Carrots Romaine Side Salad Diced Peaches Fresh Banana Chocolate Skim Milk 1% White Milk Skim White Milk</p> | | |

Price Information Student Breakfast(\$0.00), Student Lunch(\$0.00), Breakfast Entree(\$1.50), Lunch Entree(\$2.25), Adult Breakfast(\$2.00), Adult Lunch(\$3.75)

View more: <http://schools.mealviewer.com/school/WashoeCountyElementarySchools>

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Washoe County, Nevada Population 2023

Population of States and Counties of the United States: 1790 - 1990

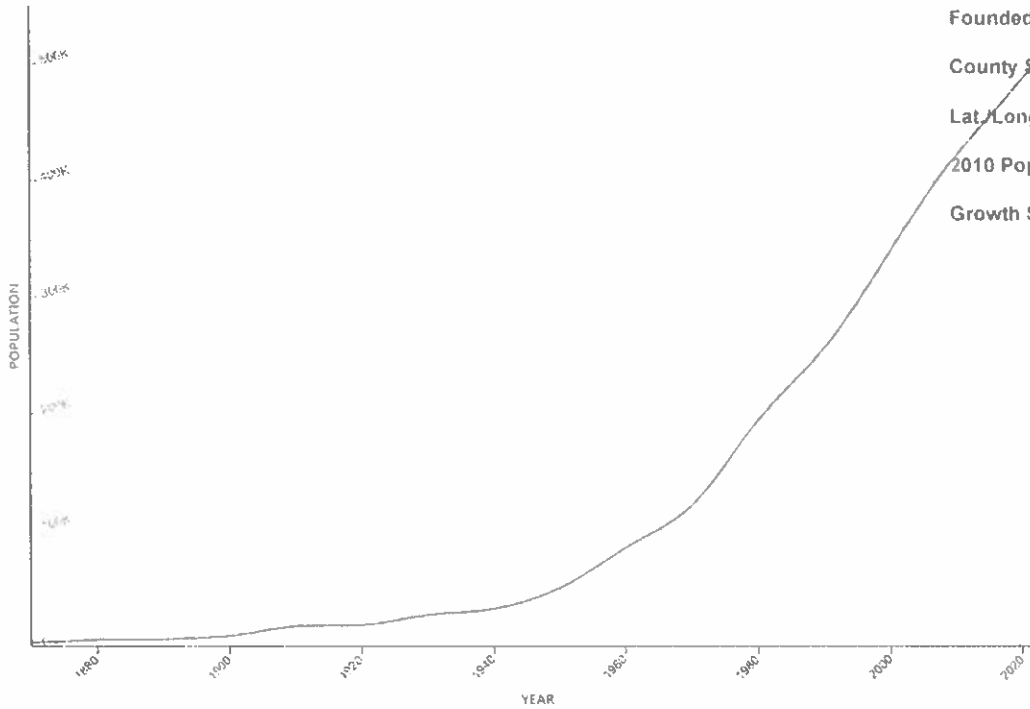
2020 Decennial Census

<https://data.census.gov/table?tid=DECENNIALPL2020.P1&g=050XX00US32031>

Washoe County, Nevada Population 2023

506,016

| | |
|--------------------------|--------------------|
| 2023 Growth Rate | 1.3% (6,508) |
| County Website | Washoe County |
| State | Nevada |
| Founded | November 25, 1861 |
| County Seat | Reno |
| Lat./Long. | (41.000, -120.000) |
| 2010 Population | 421,407 |
| Growth Since 2010 | 20.08% (84,609) |



28

Washoe County, Nevada's estimated 2023 population is **506,016** with a growth rate of 1.3% in the past year according to the most recent United States census data. Washoe County, Nevada is the 2nd largest county in Nevada. The 2010 population was **421,407** and has seen a growth of 20.08% since that time.

Note: data after 2021 is projected based on recent change.

| Year | Population | Growth | Growth Rate |
|------|------------|--------|-------------|
| 2023 | 506,016 | 6,508 | 1.3% |
| 2022 | 499,508 | 13,016 | 2.68% |
| 2020 | 486,492 | 6,513 | 1.36% |
| 2019 | 479,979 | 6,508 | 1.37% |
| 2018 | 473,471 | 6,508 | 1.39% |
| 2017 | 466,963 | 6,508 | 1.41% |
| 2016 | 460,455 | 6,508 | 1.43% |
| 2015 | 453,947 | 6,508 | 1.45% |
| 2014 | 447,439 | 6,508 | 1.48% |
| 2013 | 440,931 | 6,508 | 1.5% |

Hide Sources

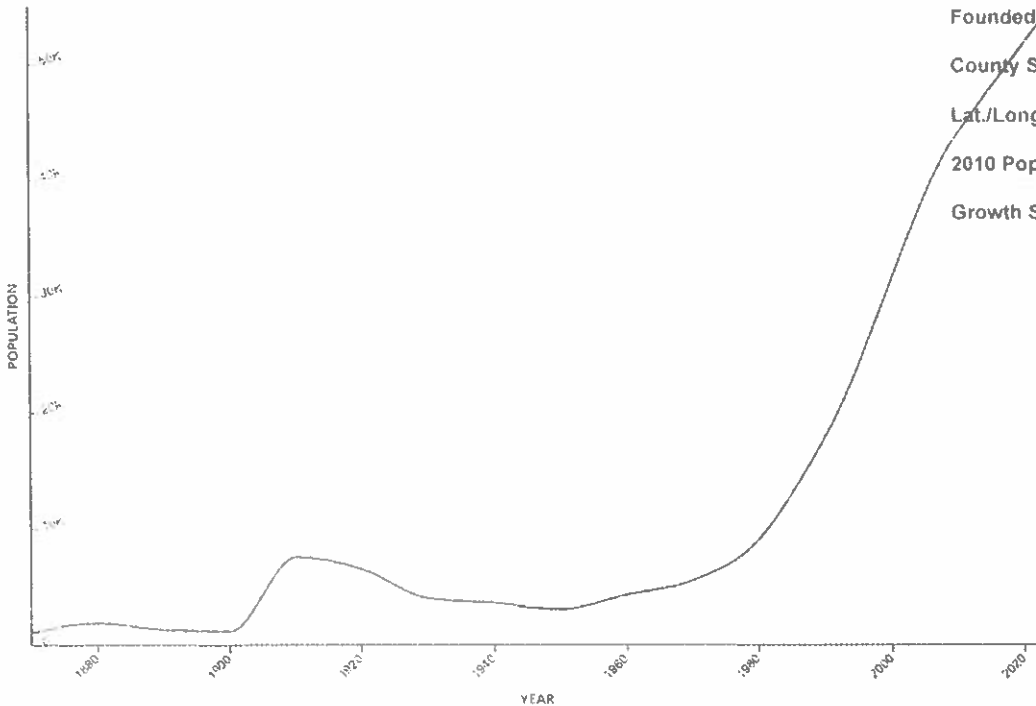
Nye County, Nevada Population 2023

Population of States and Counties of the United States: 1790 - 1990
 2020 Decennial Census
<https://data.census.gov/table?id=DECENNIALPL2020.P1&g=050X00US32023>

Nye County, Nevada Population 2023

53,883

| | |
|-------------------|--------------------|
| 2023 Growth Rate | 1.44% (764) |
| County Website | Nye County |
| State | Nevada |
| Founded | 1864 |
| County Seat | Tonopah |
| Lat./Long. | (38.000, -116.000) |
| 2010 Population | 43,946 |
| Growth Since 2010 | 22.61% (9,937) |



29

Nye County, Nevada's estimated 2023 population is **53,883** with a growth rate of 1.44% in the past year according to the most recent United States census data. Nye County, Nevada is the 6th largest county in Nevada. The 2010 population was **43,946** and has seen a growth of 22.61% since that time.

Note: data after 2021 is projected based on recent change

| Year | Population | Growth | Growth Rate |
|------|------------|--------|-------------|
| 2023 | 53,883 | 764 | 1.44% |
| 2022 | 53,119 | 1,528 | 2.96% |
| 2020 | 51,591 | 769 | 1.51% |
| 2019 | 50,822 | 764 | 1.53% |
| 2018 | 50,058 | 764 | 1.55% |
| 2017 | 49,294 | 764 | 1.57% |
| 2016 | 48,530 | 764 | 1.6% |
| 2015 | 47,766 | 764 | 1.63% |
| 2014 | 47,002 | 764 | 1.65% |
| 2013 | 46,238 | 764 | 1.68% |



NRS 389.036 Establishment of course or unit of course of instruction concerning human immunodeficiency virus, human reproductive system, related communicable diseases and sexual responsibility; appointment of advisory committee; notice to parent or guardian; consent of parent or guardian required; materials to be made available to parents or guardians of pupils.

1. The board of trustees of a school district shall establish a course or unit of a course of:
(a) Factual instruction concerning the human immunodeficiency virus; and
(b) Instruction on the human reproductive system, related communicable diseases and sexual responsibility.

2. Each board of trustees shall appoint an advisory committee consisting of:
(a) Five parents of children who attend schools in the district; and
(b) Four representatives, one from each of four of the following professions or occupations:
(1) Medicine or nursing;
(2) Counseling;
(3) Religion;
(4) Pupils who attend schools in the district; or
(5) Teaching.

↪ This committee shall advise the district concerning the content of and materials to be used in a course of instruction established pursuant to this section, and the recommended ages of the pupils to whom the course is offered. The final decision on these matters must be that of the board of trustees.

3. The subjects of the courses may be taught only by a teacher or school nurse whose qualifications have been previously approved by the board of trustees.

4. The parent or guardian of each pupil to whom a course is offered must first be furnished written notice that the course will be offered. The notice must be given in the usual manner used by the local district to transmit written material to parents, and must contain a form for the signature of the parent or guardian of the pupil consenting to the pupil's attendance. Upon receipt of the written consent of the parent or guardian, the pupil may attend the course. If the written consent of the parent or guardian is not received, the pupil must be excused from such attendance without any penalty as to credits or academic standing. Any course offered pursuant to this section is not a requirement for graduation.

5. All instructional materials to be used in a course must be available for inspection by parents or guardians of pupils at reasonable times and locations before the course is taught, and appropriate written notice of the availability of the material must be furnished to all parents and guardians.

(Added to NRS by [1979, 836](#); A [1987, 1734](#); [2021, 3195](#))



2020 Nevada Academic Content Standards (NVACS) for Health

31

Office of Standards and Instructional Support
Reprinted, November 2021

Human Reproductive System, HIV/AIDS, Related Communicable Diseases, & Sexual Responsibility Strand

| Grade K | Grade 1 | Grade 2 | Grade 3 | Grade 4 | Grade 5 | Middle School | High School |
|----------------|----------------|----------------|---|--|---|--|---|
| | | | 1.HRS.3.1 Identify the functions of the major body parts using correct anatomical terms. | 1.HRS.4.1 Identify the body parts of the human reproductive systems using correct anatomical terms. | 1.HRS.5.1 Identify the structures and functions of the human reproductive systems using correct anatomical terms. | 1.HRS.MS.1 Explain the structures and functions of the human reproductive systems using correct anatomical terms. | 1.HRS.HS.1 Analyze the role hormones play within the structures and functions of the human reproductive systems. |
| | | | | | 1.HRS.5.2a Explain the physical, social and emotional changes that occur during puberty and adolescence. ² 1.HRS.5.2b Explain how the timing of puberty and adolescent development varies considerably and can still be healthy. ² | 1.HRS.MS.2 Describe the physical, social, cognitive and emotional changes of adolescence. ² | 1.HRS.HS.2 Analyze how brain development has an impact on cognitive, social and emotional changes of adolescence and early adulthood. ² |
| | | | | 1.HRS.4.3 Explain that all living things reproduce. ² | 1.HRS.5.3 Describe how puberty prepares human bodies for the potential to reproduce. ² | 1.HRS.MS.3 Explain the scientific process of human reproduction. | 1.HRS.HS.3 Analyze the scientific process of human reproduction. |

| Grade K | Grade 1 | Grade 2 | Grade 3 | Grade 4 | Grade 5 | Middle School | High School |
|---------|---------|---------|---------|---------|---------|--|--|
| | | | | | | <p>1.HRS.MS.4a Describe the signs and symptoms of a pregnancy. ²</p> <p>1.HRS.MS.4b Explain the health benefits, risks and effectiveness rates of various methods of contraception, including abstinence and condoms. ²</p> <p>1.HRS.MS.4c Identify prenatal practices that can contribute to or compromise a healthy pregnancy. ²</p> <p>1.HRS.MS.4d Identify the laws relating to pregnancy, abortion, adoption, and parenting.</p> | <p>1.HRS.HS.4a Explain the impact a pregnancy has on the body.</p> <p>1.HRS.HS.4b Compare and contrast the advantages and disadvantages of various methods of contraception, including abstinence and condoms. ²</p> <p>1.HRS.HS.4c Examine prenatal practices that can contribute to or compromise a healthy pregnancy. ² 33</p> <p>1.HRS.HS.4d Compare and contrast the laws relating to pregnancy, abortion, adoption, and parenting. ²</p> |

| Grade K | Grade 1 | Grade 2 | Grade 3 | Grade 4 | Grade 5 | Middle School | High School |
|---------|---------|---------|---------|---------|---|---|---|
| | | | | | <p>1.HRS.5.5a Identify how HIV/AIDS and related communicable diseases (STDs/STIs) are and are not transmitted. ²</p> <p>1.HRS.5.5b Identify current preventative approaches, including, but not limited to, HPV vaccinations to combat HIV/AIDS and related communicable diseases (STDs/STIs).</p> | <p>1. HRS.MS.5a Classify the related communicable diseases (STDs/STIs), including HIV/AIDS, by signs and symptoms, treatments, and modes of transmission.</p> <p>1.HRS.MS.5b Discuss current preventative approaches, including, but not limited to, HPV vaccinations to combat HIV/AIDS and related communicable diseases (STDs/STIs).</p> | <p>1.HRS.HS.5a Describe signs and symptoms, treatments, and modes of transmission of related communicable diseases (STDs/STIs), including HIV/AIDS.</p> <p>1.HRS.HS.5b Describe current preventative approaches, including, but not limited to, HPV ³⁴ vaccinations to combat HIV/AIDS and related communicable diseases (STDs/STIs).</p> <p>1.HRS.HS.5c Describe the laws related to sexual health care services, including related communicable diseases (STD/STIs) and HIV/AIDS testing and treatment. ²</p> |

| Grade K | Grade 1 | Grade 2 | Grade 3 | Grade 4 | Grade 5 | Middle School | High School |
|---------|---------|---------|---------|---------|--|---|--|
| | | | | | | 1.HRS.MS.5d Compare and contrast behaviors, including abstinence, to determine the potential transmission risk of related communicable diseases (STDs/STIs) and HIV/AIDS. ² | 1.HRS.HS.5d Evaluate the effectiveness of abstinence, condoms and other safer sex methods in preventing the spread of related communicable diseases (STDs/STIs), including HIV/AIDS. ² |
| | | | | | 1.HRS.5.6 Describe the characteristics of healthy relationships. ² | 1.HRS.MS.6 Compare and contrast the characteristics of healthy and unhealthy relationships. ² | 1.HRS.HS.6 Describe characteristics of healthy and unhealthy romantic and/or sexual relationships. ² |
| | | | | | | 1.HRS.MS.7a Define sexual consent and explain its implications for sexual decision-making. ² 1.HRS.MS.7b Discuss laws relating to the sexual conduct of minors, including consent, and criminal sexual conduct. | 1.HRS.HS.7a Analyze factors that can affect the ability to give or recognize consent to sexual activity. 1.HRS.HS.7b Analyze laws relating to the sexual conduct of minors, including consent, and criminal sexual conduct. |

SEX EDUCATION INSTRUCTION

The Nye County School District (NCS D) Board of Trustees (BOT) will establish a course or unit of a course of:

1. Factual instruction concerning acquired immune deficiency syndrome.
2. Instruction on the human reproductive system, related communicable diseases and sexual responsibility.

The BOT will appoint an advisory committee consisting of:

1. Five (5) parents/legal guardians of students who attend schools in NCS D.
2. Four (4) representatives, one from each of four of the following professions or occupations:
 - a. medicine or nursing;
 - b. counseling;
 - c. religion;
 - d. students who attend NCS D schools; or
 - e. teaching.

This committee will advise NCS D concerning the content of and materials to be used in a course of instruction, and the recommended ages of the students to whom the course is offered. The final decision on these matters must be that of the BOT.

The parent/legal guardian of each student to whom a course is offered must first be furnished written notice that the course will be offered. The notice must be given to parents/legal guardians, and must contain a form for the signature of the parent/legal guardian consenting to the student's attendance. Upon receipt of the written consent of the parent/legal guardian, the student may attend the course. If the written consent of the parent/legal guardian is not received, the student must be excused from such attendance without any penalty as to credits or academic standing. Any course offered pursuant to this policy is not a requirement for graduation.

All instructional materials to be used in a course must be available for inspection by parents/legal guardians of students at reasonable times and locations before the course is taught, and written notice of availability of the material must be furnished to all parents/legal guardians.

Adopted: July 24, 2012
Revised: November 21, 2022
Reviewed: November 21, 2022

NEPN/NSBA Classification: IHAMB
Legal Reference: NRS 389.036

Forms Location: None

TITLE: 5232R Sex Education Instruction

PURPOSE AND BACKGROUND: To provide guidelines for instruction on acquired immune deficiency syndrome, human reproductive system, related communicable diseases. And sexual responsibility

APPLICABILITY: Licensed teachers and substitutes

MONITORING RESPONSIBILITY: Site Administrator/Designee

OUTLINE OF PROCEDURE:

Instruction at the Nye County School District (NCSD) elementary schools in Pahrump will be given in Grades 4 and 5 by a trained regular education classroom teacher or physical education teacher.

Instruction at Rosemary Clarke Middle School will be given by a science teacher or a trained assigned teacher in the absence of a science teacher.

Instruction at Pahrump Valley High School will be given by a trained health teacher.

Gabbs, Round Mountain, Duckwater, Tonopah, Beatty, and Amargosa area schools will identify specific trained teachers to provide course instruction to students at appropriate grade levels.

Each school site will provide parents/legal guardians with a permission form prior to the course being taught. If the form provided to a parent/legal guardian is not returned within two (2) weeks, the site administrator/designee must contact the parent/legal guardian before instruction begins to inform them that the permission form had been previously provided, and they may complete the form at the school or electronically. Students who have not returned a signed permission form will be excused from attendance without any penalty as to credits or academic standing.

All school sites will have materials (including curriculum and supplemental resources) available for parent/legal guardian's review during annual Open House, in administration offices and anytime upon request.

All NCSD elementary school teachers (including physical education teachers), middle school science teachers, high school health teachers, and any other teachers required to provide the above instruction will be provided training in approved course material and state standards. This training will be facilitated by the NCSD curriculum department, and will take place at the beginning of each school year. The NCSD curriculum department will review annually which teachers need this training.

Teachers may use only NCSD approved curriculum materials/resources when providing instruction. The Advisory Committee will keep a list of approved resources current for instructors' use. Any material a teacher would like reviewed for possible use in instruction must be submitted for committee review through the NCSD curriculum department.

For direction regarding teaching about controversial or sensitive issues, please refer to NCS D Policy/Regulation 5820 for guidance.

Effective Date: July 20, 2012
Revisions: November 21, 2022
Review: November 21, 2022

NEPN/NSBA Classification: IHAMB/IHAMC
Legal References: NRS 389.036

Forms Location: Attached

GLOSSARY

Abortion

A medical intervention that ends a pregnancy.

Abstinence

Choosing to refrain from certain sexual behaviors for a period of time. Some people define abstinence as not having vaginal intercourse, while others define it as not engaging in any sexual activity.

Age of Consent

The age a person is legally able to consent to sexual activity. It varies from state to state, but ranges from 14-18 years of age in the United States.

Abstinence-Only Programs

Programs exclusively focused on refraining from all sexual behaviors. They do not necessarily put a condition on when a person might choose to no longer be abstinent.

Abstinence-Only-Until-Marriage Programs

Programs focused exclusively on refraining from all sexual behaviors outside of the context of a heterosexual marriage.

Abstinence-Plus Programs

Programs that teach abstinence as the best method for avoiding sexually transmitted diseases and unwanted pregnancy, but ALSO teach about condoms and contraception for youth who are sexually active. This type of education teaches about the benefits of condoms and contraception as well as about their failure rates.

Age-Appropriate

Designed to teach concepts, information and skills based on the social, cognitive

emotional and experience level of most students at a particular age level.

AIDS

Acquired Immune Deficiency Syndrome. AIDs caused by the Human Immunodeficiency Virus (HIV). People do not die from AIDS, they die from one of the infections their body acquires as a result of their weakened immune system. (also see HIV)

Biological Sex

Our sex as determined by our chromosomes (such as XX or XV), our hormones and our internal and external anatomy. Typically, we are assigned the sex of male or female at birth. Those whose chromosomes are different from XX or XV at birth are referred to as “intersex”.

Bisexual

A term used to describe a person whose attraction to other people is not necessarily determined by gender. This is different from being attracted to all men or all women.

Body Image

How people feel about their body. This may or may not match a person’s actual appearance.

Bullying

Physically, mentally and/or emotionally intimidating and/or harming an individual or members of a group.

Comprehensive Sexuality Education

Sexuality education programs that build a foundation of knowledge and skills relating to human development, relationships, decision-making, abstinence,

contraception and disease prevention. Ideally, comprehensive sexuality education should start in kindergarten and continue through 12th Grade. At each developmental stage, these programs teach age appropriate, medically accurate information that builds on the knowledge and skills that were taught in the previous stage.

Consensual

When a person agrees to engage in sexual behaviors with another person. "Consensual sex" means that no one was forced or manipulated in any way to participate in a sexual behavior.

Contraception

Any means to prevent pregnancy, including abstinence, barrier methods such as condoms and hormonal methods such as the pill, patch, injection and others.

Dating Violence

Controlling, abusive and/or aggressive behavior within the context of a romantic relationship. It can include verbal, emotional, physical and/or sexual abuse, be perpetrated against someone of any gender and happen in any relationship regardless of sexual orientation.

Gay

A term used to describe people who are romantically and sexually attracted to people of their same gender. Gay women will often use the word "lesbian".

Gender

The emotional, behavioral and cultural characteristics attached to a person's assigned biological sex. Gender can be understood to have several components, including gender identity, gender expression and gender role (see below).

Gender Expression

The manner in which people outwardly expresses their gender.

Gender Identity

People's inner sense of their gender. Most people develop a gender identity that corresponds to their biological sex, but some do not.

Gender Roles

The social expectations of how people should act, think and/or feel based on their assigned biological sex.

Harassment

Unwelcome or offensive behavior by one person to another. Examples are making unwanted sexual comments to another person, sending unwanted sexual texts, bullying or intimidation.

Heterosexual

A term used to describe people who are romantically and sexually attracted to people of a different gender from their own.

HIV

The Human Immunodeficiency Virus (HIV), which causes AIDS (Acquired Immune Deficiency Syndrome). The virus weakens a person's immune system so that the person cannot fight off many everyday infections. HIV is transmitted through exposure to an infected person's blood, semen, vaginal fluids or breast milk.

Homosexual

A term used to describe people who are romantically and sexually attracted to people of their own gender. Most often referred to as "gay" or "lesbian".

Incest

Sexual contact between persons who are so closely related that marriage between those two people would be considered illegal (e.g. a parent or step parent and a child, siblings, etc.).

Lesbian

A term used to describe women who are romantically and sexually attracted to other women.

Medically-Accurate

Grounded in evidence-based, peer-reviewed science and research.

Puberty

A time when the pituitary gland triggers production of testosterone in boys and estrogen and progesterone girls. Puberty typically begins between ages 9 and 12 for girls, and between the ages of 11 and 14 for boys and includes such body changes as hair growth around the genitals, menstruation in girls, sperm production in boys and much more.

Rape

A type of sexual assault that involves forced vagina, anal or oral sex using a body part or object.

Sexual Abuse

Sexual abuse is any sort of unwanted sexual contact often over a period of time. A single act of sexual abuse is usually referred to as a “sexual assault”. (see below).

Sexual Assault

Any unwanted sex act committed by a person or people against another person.

Sexual Harassment

Unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct of a sexual nature.

Sexual Intercourse

When a penis is inserted into a vagina, mouth or anus.

Sexual Orientation

Romantic and sexual attraction to people of one’s same and/or other genders. Current terms for sexual orientation include gay, lesbian, bisexual, heterosexual and others.

Sexually Transmitted Diseases (STDs)

Diseases caused by bacteria, viruses or parasites that are transmitted from one person to another during sexual contact. Also called sexually transmitted infections or STI’s.

Transgender

A gender identity in which a person’s inner sense of their gender does not correspond to their assigned biological sex. (National Sexuality Education Standards)

Warren Shillingburg, PhD
Superintendent

Laura Weir
Assistant Superintendent

Ray Ritchie
Chief Operating Officer

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

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

Nye County School District



Every Student A Success

BOARD OF TRUSTEES
Bryan Wulfenstein, President
Roger Morones, Vice-President
Larry Small, Clerk
Chelsy Fischer
Nathan Gent
Mark Hansen
Teresa Stoddard

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

Date: June 5, 2023
To: NCS D Board of Trustees
From: Dr. Warren Shillingburg, Superintendent
Re: Critical Labor Shortage Request—Secondary Math, Secondary Science, Elementary Education, School Counselor, Physical Education K-12, and Special Education Teachers

Recommendation

That the Board of Trustees approve to designate a critical labor shortage in Secondary Math, Secondary Science, Elementary Education, School Counselor, Physical Education K-12, and Special Education Teachers licensed positions, and allow applications from retired employees to fill the positions as permitted under NRS 286.523.

Background Information

This year we are currently short teachers in the areas of Secondary Math, Secondary Science, Elementary Education (Gen Ed and Specialists), School Counselor, Physical Education K-12, and Special Education Teachers. History has shown that we typically have to use long-term substitutes or hire independent contractors to fill these positions because there are little to no qualified candidates available. Currently there are 2 vacant Secondary Math positions, 3 vacant Science positions, 1 vacant School Counselor, 17 vacant Elementary Education (both Gen Ed and Specialist positions), 2 Physical Education K-12, and 9 vacant Special Education positions. According to NRS 286.523 a School Board may deem a teaching position as critical need, therefore allowing a District to employ former retirees to work in a one-year position.

If the Board approves the critical shortage areas requested, it allows a retired teacher to return working for the District as a regular employee and receive all of their benefits and salary while retaining their ability to draw on their retirement from PERS. Although this is a great benefit to a retiree, it does not require any additional funding from the District to maintain a retiree for an additional year. The benefit to the District is that the District is able to employ an experienced licensed teacher in a hard-to-fill position without any added cost to the District. This helps the District to have a licensed teacher in the classroom and avoid having to use long-term substitutes. It also saves the District the costly expense of having to hire independent contractors to provide services to our students. The process to hire a retiree is that we must exhaust all avenues of recruiting and hiring prior to allowing a retired teacher to teach in a critical needs position. At this point, the human resources team has attended 18 different recruiting fairs, along with using multiple recruiting tools on the Internet, papers, and radio, but continue to be

short applicants in these critical needs areas. We also just increased the amount of open positions by 15 to help accommodate class sizes. Further, we have increased our social media presence, but that still has not elicited additional candidates, as there is a nationwide shortage of teachers. We do continue to receive applications for positions, but not enough to cover all of our open positions.

The District is aware of potential candidates that would be interested in applying for these positions, along with several positions that are already filled with critical needs which would allow them to continue in these positions. Therefore, it is believed that we can fill a few more of these positions this year without the need to hire long-term substitutes, and keep the positions already filled with critical needs positions in place. The designation of a critical needs area is good for two years and then a new application must be completed, approved by the board, and accepted by PERS.

Budget Considerations

N/A

Attachment(s)

- NRS 286.523 Critical Needs Law
- Critical Need Position Designation Form Secondary Math
- Critical Need Position Designation Form Secondary Science
- Critical Need Position Designation Form School Counselor
- Critical Need Position Designation Form Special Education
- Critical Need Position Designation Form Elementary Education
- Critical Need Position Designation Form Physical Education K-12



Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dr. Brenda Slusser Agency Phone: (775) 727-7743

Agency Name: Nye County School District

Critical Need Position Title: Special Education

Effective Date of Critical Need Designation: 6/1/2023

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: Each year, NCSD has multiple special education openings. This is an area of concern

as we strive to ensure that all special education students are provided the services as outlined in their IEP from a certified, licensed special education teacher.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of June 2, 2023, Nye County School District has nine (9) unfilled vacancies.

There are limited qualified candidates available for these positions at this time.

Length of time the position has been vacant: These positions were posted beginning February 2023.

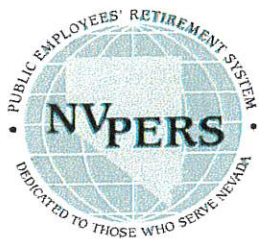
Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Special Education positions are difficult to fill based on the limited number of qualified candidates available.

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has vigorously recruited candidates at multiple virtual job fairs across the country.

NCSD also participates in multiple job boards and nationwide advertising platforms such as Indeed, CareerBuilder, and Handshake, along with Social Media platforms.

Again, the limited number of candidates has impacted our recruiting efforts.



Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dr. Brenda Slusser Agency Phone: (775) 727-7743

Agency Name: Nye County School District

Critical Need Position Title: Elementary & Specials Education

Effective Date of Critical Need Designation: 6/1/2023

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: Each year, NCSD has multiple elementary openings. This is an area of concern as we strive to ensure that all students are receiving a quality education from a certified, licensed elementary teacher, to include specials.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of June 2, 2023, Nye County School District has seventeen (17) unfilled vacancies throughout the District.

There are limited qualified candidates available for these positions at this time, with several being filled by long-term subs.

Length of time the position has been vacant: These positions were posted beginning February 2023.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Elementary positions, including specials, are difficult to fill based on the limited number of qualified candidates

available. Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has vigorously recruited candidates at multiple virtual job fairs across the country.

NCSD also participates in multiple job boards and nationwide advertising platforms such as Indeed, CareerBuilders, Handshake, and printed publications.

Again, the limited number of candidates has impacted our recruiting efforts.



Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dr. Brenda Slusser Agency Phone: (775) 727-7743

Agency Name: Nye County School District

Critical Need Position Title: Secondary Science

Effective Date of Critical Need Designation: 6/1/2023

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: Each year, NCSD has multiple secondary Science openings. This is an area of concern as we strive to ensure that all students are receiving a quality education from a certified, licensed Science teacher.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of June 1, 2023, Nye County School District has two (2) unfilled vacancies, with one of the positions located in Tonopah.

There are limited qualified candidates available for these positions at this time.

Length of time the position has been vacant: These positions were posted beginning February 2023.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Secondary Science positions are difficult to fill based on the limited number of qualified candidates available.

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has vigorously recruited candidates at multiple virtual job fairs across the country.

NCSD also participates in multiple job boards and nationwide advertising platforms such as Indeed, CareerBuilder, and Handshake, along with Social Media platforms.

Again, the limited number of candidates has impacted our recruiting efforts.



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Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dr. Brenda Slusser Agency Phone: (775) 727-7743

Agency Name: Nye County School District

Critical Need Position Title: Secondary Math

Effective Date of Critical Need Designation: 6/1/2023

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: Each year, NCSD has multiple secondary Math openings. This is an area of concern as we strive to ensure that all students are receiving a quality education from a certified, licensed Math teacher.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of June 1, 2023, Nye County School District has four (4) unfilled vacancies, with one of the positions located in Tonopah.

There are limited qualified candidates available for these positions at this time.

Length of time the position has been vacant: These positions were posted beginning February 2023

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Secondary Math positions are difficult to fill based on the limited number of qualified candidates available.

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has vigorously recruited candidates at multiple virtual job fairs across the country.

NCSD also participates in multiple job boards and nationwide advertising platforms such as Indeed, Careerbuilder, and Handshake, along with Social Media platforms.

Again, the limited number of candidates has impacted our recruiting efforts.



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Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dr. Brenda Slusser Agency Phone: (775) 727-7743

Agency Name: Nye County School District

Critical Need Position Title: School Counselor

Effective Date of Critical Need Designation: 6/1/2023

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: We have an elementary School Counselor position available.

This is an area of concern as we strive to ensure that all students are supported particularly with the increase of SEL and mental health concerns of students.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of June 1, 2023, Nye County School District has one (1) unfilled vacancy.

There are limited qualified candidates available for these positions at this time.

Length of time the position has been vacant: This position was a retirement and posted in February, 2023.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: School Counselor positions are difficult to fill based on the limited number of qualified candidates available.

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has vigorously recruited candidates at multiple virtual job fairs across the country.

NCSD also participates in multiple job boards and nationwide advertising platforms such as Indeed, CareerBuilder, and Handshake, along with Social Media platforms.

Again, the limited number of candidates has impacted our recruiting efforts.



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Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dr. Brenda Slusser Agency Phone: (775) 727-7743

Agency Name: Nye County School District

Critical Need Position Title: Physical Education

Effective Date of Critical Need Designation: 6/1/2023

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: Each year, NCSD has multiple PE (K-12) openings. This is an area of concern as we strive to ensure that all students are receiving this much needed class.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of June 1, 2023, Nye County School District has two (2) unfilled vacancies, with one of the positions located in Round Mountain, a very rural school.

There are limited qualified candidates available for these positions at this time.

Length of time the position has been vacant: These positions were posted beginning February 2023

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: PE positions have become difficult to fill based on the limited number of qualified candidates available.

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has vigorously recruited candidates at multiple virtual job fairs across the country.

NCSD also participates in multiple job boards and nationwide advertising platforms such as Indeed, Careerbuilder, and Handshake, along with Social Media platforms.

Again, the limited number of candidates has impacted our recruiting efforts.

NRS 286.523 Employment of retired employee: Exception for reemployment of certain retired employees to fill positions for which critical labor shortage exists; determination and designation of such positions; limitation on length of designation of position.

1. It is the policy of this State to ensure that the reemployment of a retired public employee pursuant to this section is limited to positions of extreme need. An employer who desires to employ such a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon the appropriate and necessary delivery of services to the public.

2. The provisions of subsections 1 and 2 of [NRS 286.520](#) do not apply to a retired employee who accepts employment or an independent contract with a public employer under the System if:

(a) The retired employee fills a position for which there is a critical labor shortage; and

(b) At the time of the retired employee's reemployment, the retired employee is receiving:

(1) A benefit that is not actuarially reduced pursuant to subsection 6 of [NRS 286.510](#); or

(2) A benefit actuarially reduced pursuant to subsection 6 of [NRS 286.510](#) and has reached the required age at which the retired employee could have retired with a benefit that was not actuarially reduced pursuant to subsection 6 of [NRS 286.510](#).

3. A retired employee who is reemployed under the circumstances set forth in subsection 2 may reenroll in the System as provided in [NRS 286.525](#).

4. Positions for which there are critical labor shortages must be determined in an open public meeting held by the designating authority as follows:

(a) Except as otherwise provided in this subsection, the State Board of Examiners shall designate positions in State Government for which there are critical labor shortages.

(b) The Supreme Court shall designate positions in the Judicial Branch of State Government for which there are critical labor shortages.

(c) The Board of Regents shall designate positions in the Nevada System of Higher Education for which there are critical labor shortages.

(d) The board of trustees of each school district shall designate positions within the school district for which there are critical labor shortages.

(e) The governing body of a charter school shall designate positions within the charter school for which there are critical labor shortages.

(f) The governing body of a local government shall designate positions with the local government for which there are critical labor shortages.

(g) The Board shall designate positions within the System for which there are critical labor shortages.

5. In determining whether a position is a position for which there is a critical labor shortage, the designating authority shall make findings based upon the criteria set forth in this subsection that support the designation. Before making a designation, the designating authority shall consider all efforts made by the applicable employer to fill the position through other means. The written findings made by the designating authority must include:

(a) The history of the rate of turnover for the position;

(b) The number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted;

(c) The length of time the position has been vacant;

(d) The difficulty in filling the position due to special circumstances, including, without limitation, special educational or experience requirements for the position; and

(e) The history and success of the efforts to recruit for the position, including, without limitation, advertising, recruitment outside of this State and all other efforts made.

6. A designating authority that designates a position as a critical need position shall submit to the System its written findings which support that designation made pursuant to subsection 5 on a form prescribed by the System. The System shall compile the forms received from each designating authority and provide a biennial report on the compilation to the Interim Retirement and Benefits Committee of the Legislature.

7. A designating authority shall not designate a position pursuant to subsection 4 as a position for which there is a critical labor shortage for a period longer than 2 years. To be redesignated as such a position, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria set forth in subsection 5.

(Added to NRS by [2001, 2400](#); A [2003, 2062](#); [2005, 1077](#); [2009, 1549](#); R [2009, 1550](#); A [2011, 90](#); [2015, 2739, 2740](#))

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1347

Voucher Date: 05/10/2023

Prepared By:

Finance Department

Printed: 05/10/2023 09:55:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$277,472.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|----------------------|---------------------------|
| 100 | General Fund | \$2,209.47 |
| 206 | PCFP English Learner | \$40,011.73 |
| 240 | State Grants | \$0.05 |
| 250 | Special Education | \$0.96 |
| 280 | Federal Grants | \$234,348.99 |
| 290 | Food Service | \$901.27 |
| | | <hr/> \$277,472.47 |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/10/2023
From Check: 195772
From Voucher: 1347

To Date: 5/10/2023
To Check: 195783
To Voucher: 1347

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 195772 | 05/10/2023 | AlSCO, Inc. | \$901.27 | 1347 | Printed | Expense | <input type="checkbox"/> | | |
| 195773 | 05/10/2023 | AT&T | \$86.00 | 1347 | Printed | Expense | <input type="checkbox"/> | | |
| 195774 | 05/10/2023 | AT&T 2 | \$350.55 | 1347 | Printed | Expense | <input type="checkbox"/> | | |
| 195775 | 05/10/2023 | Awards Plus. | \$80.35 | 1347 | Printed | Expense | <input type="checkbox"/> | | |
| 195776 | 05/10/2023 | Bell Welding Hitches & Trailer | \$520.26 | 1347 | Printed | Expense | <input type="checkbox"/> | | |
| 195777 | 05/10/2023 | CDW Government, Inc | \$2,453.32 | 1347 | Printed | Expense | <input type="checkbox"/> | | |
| 195778 | 05/10/2023 | Core Construction Services | \$218,775.50 | 1347 | Printed | Expense | <input type="checkbox"/> | | |
| 195779 | 05/10/2023 | Hamrick, Lisa | \$75.00 | 1347 | Printed | Expense | <input type="checkbox"/> | | |
| 195780 | 05/10/2023 | Lego Education | \$26,007.85 | 1347 | Printed | Expense | <input type="checkbox"/> | | |
| 195781 | 05/10/2023 | School Specialty Inc. | \$12,065.69 | 1347 | Printed | Expense | <input type="checkbox"/> | | |
| 195782 | 05/10/2023 | STEMfinity | \$2,152.80 | 1347 | Printed | Expense | <input type="checkbox"/> | | |
| 195783 | 05/10/2023 | Wisconsin Center for Education Research | \$14,003.88 | 1347 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$277,472.47

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1348

Voucher Date: 05/12/2023

Prepared By:

Finance Department

Printed: 05/10/2023 11:19:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$459,515.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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 | \$4,881.63 |
| 230 | Adult Education | \$4,757.95 |
| 250 | Special Education | \$14,629.84 |
| 280 | Federal Grants | \$227,493.46 |
| 290 | Food Service | \$8,849.08 |
| 702 | Health Insurance | \$193,434.29 |
| 703 | Workers Comp | \$5,468.90 |
| | | <hr/> <hr/> |
| | | \$459,515.15 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1348

To Date:
To Voucher: 1348

| Date | Description | Amount | Voucher | Status | Check |
|------------|---|--------------|---------|------------------|--------------------------|
| 05/12/2023 | Weir, Laura | \$143.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Nye County School District WC | \$5,468.90 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Texthelp Inc. | \$2,250.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | DATA Recognition Corporation | \$3,747.45 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Enome, Inc. | \$101,750.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Soliant Health, LLC | \$2,590.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Soliant Health, LLC | \$2,646.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Soliant Health, LLC | \$2,782.50 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Lucent Health HI | \$62,953.80 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Anthem Blue Cross and Blue Shield | \$122,586.89 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | State of Nevada, PEBP | \$7,893.60 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Soliant Health, LLC | \$6,860.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Soliant Health, LLC | -\$267.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Soliant Health, LLC | \$2,205.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Soliant Health, LLC | \$735.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Sierra Office Solutions & Supplies Inc. | \$4,455.83 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Holley, Karen | \$75.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1348 **To Voucher:** 1348

| Date | Vendor | Amount | Voucher | Status | Action |
|------------|------------------------------|-------------|---------|------------------|--------------------------|
| 05/12/2023 | Duda, Bonnie J | \$66.16 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tibbits, Cheryl | \$39.30 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Lawless, Mary Catherine | \$18.34 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Grainger, Inc | \$26,395.20 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Grainger, Inc | \$0.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Grainger, Inc | \$0.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Grainger, Inc | \$0.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Grainger, Inc | \$0.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Grainger, Inc | \$0.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Grainger, Inc | \$26,067.60 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Grainger, Inc | \$26,442.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Grainger, Inc | \$23,468.20 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Grainger, Inc | \$282.80 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Bluum USA, Inc. | \$9,000.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Bluum USA, Inc. | \$9,000.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | PSI Services, LLC | \$1,010.50 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Central Restaurants Products | \$2,680.04 | 1348 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Central Restaurants Products | \$99.00 | 1348 | Posted to G/L AP | <input type="checkbox"/> |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1349

Voucher Date: 05/12/2023

Prepared By: _____

Printed: 05/10/2023 03:02:29 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$185,528.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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

58

| Fund | | Amount |
|-------------|-------------------|---------------------------|
| 100 | General Fund | \$69,885.18 |
| 250 | Special Education | \$45,326.00 |
| 360 | Bond Issues | \$70,317.38 |
| | | <hr/> \$185,528.56 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1349

To Date:
To Voucher: 1349

Account: AP 1661

| | | | | | |
|------------|-----------------------------|-------------|------|------------------|--------------------------|
| 05/12/2023 | Bears Pest Control | \$140.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Bears Pest Control | \$260.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Bears Pest Control | \$100.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Bears Pest Control | \$80.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Bears Pest Control | \$180.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Cintas Corp. #59 | \$323.69 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Cintas Corp. #59 | \$323.69 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Pahrump Valley Disposal | \$137.96 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Pahrump Valley Disposal | \$137.95 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Pahrump Valley Disposal | \$360.85 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Pahrump Valley Disposal | \$437.25 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Pahrump Valley Disposal | \$359.08 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Sunbelt Staffing, LLC | \$2,500.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | CompHealth Medical Staffing | \$3,400.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | PresenceLearning, Inc. | \$34,111.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | PresenceLearning, Inc. | \$4,965.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Blackstock, Robert | \$350.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1349 **To Voucher:** 1349

| | | | | | |
|------------|------------------------|-------------|------|------------------|--------------------------|
| 05/12/2023 | Desert Utilities | \$2,515.68 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Desert Utilities | \$5,116.05 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Quest Diagnostics | \$556.20 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | CareerBuilder, LLC | \$700.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | CareerBuilder, LLC | \$0.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Rebel Oil Company | \$1,751.65 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Clements, Karla | \$425.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Little, Carol M | \$112.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Beaver, Steve | \$105.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Alatorre, Francisco | \$96.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Alatorre, Francisco | \$46.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | King, Nancy Carole | \$159.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Mountain State | \$4,020.93 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Mountain State | -\$1,794.30 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Mountain State | \$0.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Mountain State | \$0.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Bryson Sales & Service | \$390.05 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Rebel Oil Company | \$476.15 | 1349 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1349 To Voucher: 1349

| | | | | | |
|------------|----------------------------|-------------|------|------------------|--------------------------|
| 05/12/2023 | Rebel Oil Company | \$235.14 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Rebel Oil Company | \$34,763.38 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | KNIT | \$68,400.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | KNIT | \$204.88 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | KNIT | \$856.25 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | KNIT | \$856.25 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | The Cactus Depot Sign Shop | \$87.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | The Cactus Depot Sign Shop | \$87.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Benoit, Kathleen B. | \$60.45 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Rebel Oil Company | \$6,991.94 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Purcell Tire & Rubber Co | \$106.95 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Filter Clean | \$283.65 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Bryson Sales & Service | \$3,355.24 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$615.87 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$615.88 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$56.92 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$56.93 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$604.13 | 1349 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1349

To Voucher: 1349

| | | | | | |
|------------|--------------------------|------------|------|------------------|--------------------------|
| 05/12/2023 | Las Vegas Review-Journal | \$604.12 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$54.34 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$54.34 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$107.50 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$107.50 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$802.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$802.00 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$328.61 | 1349 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Las Vegas Review-Journal | \$1,588.41 | 1349 | Posted to G/L AP | <input type="checkbox"/> |

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Total for Fund:

62

Total Amount:

\$185,528.56

Total Amount:

\$185,528.56

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1350

Voucher Date: 05/10/2023

Prepared By:

Finance Department

Printed: 05/10/2023 03:22:09 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$65,780.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|------------------------|--------------------|
| 100 | General Fund | \$54,651.73 |
| 240 | State Grants | \$950.48 |
| 250 | Special Education | \$4,805.62 |
| 300 | Capital Projects | \$2,350.00 |
| 310 | Residential Constr Tax | \$3,023.00 |
| | | \$65,780.83 |

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Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/10/2023
From Check: 195784
From Voucher: 1350

To Date: 5/10/2023
To Check: 195830
To Voucher: 1350

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 195784 | 05/10/2023 | Amaya Roofing & Waterproofing, Inc. | \$3,023.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195785 | 05/10/2023 | American Sign Language Communication | \$3,645.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195786 | 05/10/2023 | Best Western - Hi Desert | \$2,376.20 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195787 | 05/10/2023 | Bird, Janet | \$120.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195788 | 05/10/2023 | Brock, Jullian | \$555.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195789 | 05/10/2023 | Carter, Amber | \$508.75 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195790 | 05/10/2023 | Central Nevada Hardware | \$521.95 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195791 | 05/10/2023 | Cleveland, Kristen | \$52.50 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195792 | 05/10/2023 | Cole, John Edward | \$53.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195793 | 05/10/2023 | D.R.S | \$84.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195794 | 05/10/2023 | Delaney, James M | \$400.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195795 | 05/10/2023 | Dowers, Corinne | \$570.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195796 | 05/10/2023 | Esmeralda County School District | \$2,517.42 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195797 | 05/10/2023 | Flyers Energy,LLC | \$1,002.02 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195798 | 05/10/2023 | H and S Concrete | \$2,350.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195799 | 05/10/2023 | Harmon, Marilyn | \$75.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195800 | 05/10/2023 | Helms, Russell | \$75.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195801 | 05/10/2023 | Horner, Isaac or Rachael | \$378.13 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195802 | 05/10/2023 | Interstate Battery Of Las Vegas | \$177.28 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195803 | 05/10/2023 | Interstate Billing Service Inc. | \$204.74 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195804 | 05/10/2023 | Josten's | \$4,151.40 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195805 | 05/10/2023 | Lamination Depot, Inc. | \$1,158.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195806 | 05/10/2023 | Matlock, Shannon | \$723.12 | 1350 | Printed | Expense | <input type="checkbox"/> | | |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/10/2023
From Check: 195784
From Voucher: 1350

To Date: 5/10/2023
To Check: 195830
To Voucher: 1350

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 195807 | 05/10/2023 | Mendoza, Megaly | \$60.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195808 | 05/10/2023 | Mike's Rubbish and Recycling | \$1,140.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195809 | 05/10/2023 | Miller, Jodi | \$508.75 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195810 | 05/10/2023 | Mission Linen & Uniform Service | \$157.66 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195811 | 05/10/2023 | Musil-Hull, Theresa | \$215.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195812 | 05/10/2023 | NAPA Auto Parts | \$228.15 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195813 | 05/10/2023 | NV Energy | \$23,698.10 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195814 | 05/10/2023 | Nye County Courier Services_ | \$2,019.60 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195815 | 05/10/2023 | O'Reilly Auto Parts | \$1,082.62 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195816 | 05/10/2023 | Pahrump Utility Company, Inc | \$6,137.66 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195817 | 05/10/2023 | Pahrump Valley Times. | \$72.50 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195818 | 05/10/2023 | Sanderson, Brian M | \$352.68 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195819 | 05/10/2023 | School Specialty, LLC | \$238.50 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195820 | 05/10/2023 | Shoshone Market. | \$868.32 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195821 | 05/10/2023 | Somarriba, Cesar R | \$80.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195822 | 05/10/2023 | Star Nursery. | \$91.95 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195823 | 05/10/2023 | Steve's Auto & Truck Parts | \$966.92 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195824 | 05/10/2023 | Thompson, Theodore Allen | \$122.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195825 | 05/10/2023 | USI Education and Government Sales | \$368.86 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195826 | 05/10/2023 | Vroenen, George F | \$126.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195827 | 05/10/2023 | Ward's Science | \$1,687.80 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195828 | 05/10/2023 | White, Brandi Nickole | \$80.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195829 | 05/10/2023 | Wright, Davin | \$371.25 | 1350 | Printed | Expense | <input type="checkbox"/> | | |
| 195830 | 05/10/2023 | Wright, Steven or Heather | \$385.00 | 1350 | Printed | Expense | <input type="checkbox"/> | | |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/10/2023

To Date: 5/10/2023

From Check: 195784

To Check: 195830

From Voucher: 1350

To Voucher: 1350

Total Amount: \$65,780.83

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1351

Voucher Date: 05/12/2023

Prepared By: _____

Printed: 05/11/2023 02:47:53 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$21,627.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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| Fund | Amount |
|-----------------------|--------------------|
| 100 General Fund | \$21,627.48 |
| | <hr/> |
| | \$21,627.48 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1351

To Date:
To Voucher:

Account: AP 1661

| Date | Description | Amount | Voucher | Status | Checkbox |
|------------|----------------------------|----------|---------|------------------|--------------------------|
| 05/12/2023 | Tahoe Supply Company, Inc. | \$78.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$41.45 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$276.69 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$472.64 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$67.68 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$93.60 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$37.22 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$28.67 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$74.70 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$18.60 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$91.48 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$37.33 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$312.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$312.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$312.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$57.76 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$67.68 | 1351 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1351

To Date:

To Voucher:

| Date | Vendor | Amount | Voucher | Description | Action |
|------------|----------------------------|----------|---------|------------------|--------------------------|
| 05/12/2023 | Tahoe Supply Company, Inc. | \$547.40 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$590.80 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$70.92 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$50.68 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$365.50 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$373.90 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$22.09 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$107.20 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$256.86 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$110.60 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$295.40 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$35.50 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$26.72 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$15.67 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$46.80 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$46.80 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$100.08 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$590.80 | 1351 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1351

To Date:
To Voucher:

| Date | Vendor | Amount | Voucher | Description | Action |
|------------|----------------------------|----------|---------|------------------|--------------------------|
| 05/12/2023 | Tahoe Supply Company, Inc. | \$273.70 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$104.88 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$96.60 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$530.17 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$199.60 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$36.33 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$2.57 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$40.74 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$299.12 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$41.46 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$73.10 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$41.76 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$53.75 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$234.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$149.70 | 1351 | Posted to G/L AP | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1351

To Date:
To Voucher:

| | | | | | |
|------------|----------------------------|----------|------|------------------|--------------------------|
| 05/12/2023 | Tahoe Supply Company, Inc. | \$109.56 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$31.20 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$312.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$156.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$146.20 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$336.51 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$23.46 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$218.96 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$472.64 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$315.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$312.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$12.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$24.22 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$98.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$236.32 | 1351 | Posted to G/L AP | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1351

To Date:
To Voucher:

| | | | | | |
|------------|----------------------------|----------|------|------------------|--------------------------|
| 05/12/2023 | Tahoe Supply Company, Inc. | \$109.48 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$243.04 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$224.34 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$30.84 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$60.43 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$55.92 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$312.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$29.50 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$20.45 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$295.40 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$136.84 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$56.65 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$55.91 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$35.50 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$89.20 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$419.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1351

To Date:
To Voucher:

| | | | | | |
|------------|----------------------------|------------|------|------------------|--------------------------|
| 05/12/2023 | Tahoe Supply Company, Inc. | \$29.94 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$107.28 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$55.52 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$236.32 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$560.85 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$26.90 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$99.80 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$99.57 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$74.70 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$55.93 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$312.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$55.52 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$1,181.60 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$547.40 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$563.85 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$60.68 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$98.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$1,181.60 | 1351 | Posted to G/L AP | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1351

To Date:
To Voucher:

| | | | | | |
|------------|----------------------------|----------|------|------------------|--------------------------|
| 05/12/2023 | Tahoe Supply Company, Inc. | \$273.70 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$747.80 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1351 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1351

To Voucher:

| | | | | | |
|------------|----------------------------|----------|------|------------------|--------------------------|
| 05/12/2023 | Tahoe Supply Company, Inc. | \$7.98 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$7.98 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$7.98 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$197.36 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$472.64 | 1351 | Posted to G/L AP | <input type="checkbox"/> |
| 05/12/2023 | Tahoe Supply Company, Inc. | \$41.45 | 1351 | Posted to G/L AP | <input type="checkbox"/> |

Total for Fund:

149

Total Amount:

\$21,627.48

Total Amount:

\$21,627.48

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1374

Voucher Date: 05/17/2023

Prepared By: _____

Printed: 05/17/2023 03:35:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$127,153.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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| Fund | | Amount |
|-------------|-------------------|---------------------------|
| 100 | General Fund | \$44,468.47 |
| 250 | Special Education | \$26,652.75 |
| 280 | Federal Grants | \$11,505.75 |
| 300 | Capital Projects | \$4,375.00 |
| 330 | Building & Sites | \$841.12 |
| 360 | Bond Issues | \$39,310.00 |
| | | <hr/> \$127,153.09 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1374

To Date:
To Voucher: 1374

Account: AP 1661

| | | | | | |
|------------|---------------------------------------|-------------|------|------------------|--------------------------|
| 05/17/2023 | Wiremen Electrical LLC | \$6,418.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | ABS | \$1,315.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | A/C Parts Connection | \$59.95 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Environmental Marketing Services, LLC | \$7,470.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Floyd's Construction, Inc. | \$8,710.06 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | CORE West, Inc. | \$13,733.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | CORE West, Inc. | \$1,530.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | CORE West, Inc. | \$1,525.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Lawson Products, Inc | \$68.43 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Chem-Aqua, Inc. | \$1,105.33 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Clements, Karla | \$425.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Everitt, Pamela A. | \$88.40 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Sunbelt Staffing, LLC | \$2,500.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Sunbelt Staffing, LLC | \$429.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Sunbelt Staffing, LLC | \$2,500.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Bilingual Educational Services, LLC | \$5,600.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | CompHealth Medical Staffing | \$3,400.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1374 **To Voucher: 1374**

| 05/17/2023 | Garner Enterprises, LLC | \$8,896.25 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
|------------|-------------------------|------------|------|------------------|--|--------------------------|
| 05/17/2023 | Garner Enterprises, LLC | \$0.00 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Garner Enterprises, LLC | \$0.00 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Garner Enterprises, LLC | \$3,327.50 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$77.95 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$77.95 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$65.95 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$65.95 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$89.95 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$167.70 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$167.70 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$83.70 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$83.70 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$83.70 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$83.70 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$78.95 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$78.95 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$78.95 | 1374 | Posted to G/L AP | | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1374

To Date:

To Voucher: 1374

| Date | Description | Amount | Voucher | Status | Check |
|------------|--|------------|---------|------------------|--------------------------|
| 05/17/2023 | Anthem Sports | \$78.95 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Anthem Sports | \$48.71 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Gopher Sport | \$201.49 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Floyd's Construction, Inc. | \$1,875.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Floyd's Construction, Inc. | \$3,140.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Grainger, Inc | \$137.88 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Grainger, Inc | \$138.44 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Grainger, Inc | \$166.84 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Jonaire, Inc | \$89.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Jonaire, Inc | \$89.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | KNIT | \$3,522.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | KNIT | \$4,005.75 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Parts Town, LLC | \$1,231.80 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Parts Town, LLC | \$283.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Parts Town, LLC | \$1,244.80 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Intermountain Lock and Security Supply | \$24.56 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Intermountain Lock and Security Supply | \$54.93 | 1374 | Posted to G/L AP | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

| | | From Date: | | | To Date: | | |
|------------|--|---------------|------|------------------|----------|--------------------------|------|
| | | From Voucher: | 1374 | | | To Voucher: | 1374 |
| 05/17/2023 | Intermountain Lock and Security Supply | \$18.82 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Intermountain Lock and Security Supply | \$54.86 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Intermountain Lock and Security Supply | \$75.34 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Intermountain Lock and Security Supply | \$93.78 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Intermountain Lock and Security Supply | \$93.78 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Intermountain Lock and Security Supply | \$109.71 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Intermountain Lock and Security Supply | \$109.71 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | ABS | \$867.00 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Jonaire, Inc | \$89.00 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Jonaire, Inc | \$381.50 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Jonaire, Inc | \$267.00 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Jonaire, Inc | \$417.00 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Jonaire, Inc | \$89.00 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Jonaire, Inc | \$178.00 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Jonaire, Inc | \$1,756.00 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |
| 05/17/2023 | Jonaire, Inc | \$125.00 | 1374 | Posted to G/L AP | | <input type="checkbox"/> | |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1374

To Voucher: 1374

| | | | | | |
|------------|-----------------------------------|-------------|------|------------------|--------------------------|
| 05/17/2023 | Rochester 100, Inc | \$570.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | CORE West, Inc. | \$15,000.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | CORE West, Inc. | \$2,500.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Nye Communities Coalition | \$370.62 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Northern Nevada Pest Control Inc. | \$60.06 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Northern Nevada Pest Control Inc. | \$60.06 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | Northern Nevada Pest Control Inc. | \$61.88 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | CORE West, Inc. | \$4,000.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |
| 05/17/2023 | CORE West, Inc. | \$7,500.00 | 1374 | Posted to G/L AP | <input type="checkbox"/> |

Total for Fund:

95

Total Amount:

\$127,153.09

Total Amount:

\$127,153.09

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1378

Voucher Date: 05/17/2023

Prepared By: Finance Department

Printed: 05/17/2023 01:08:52 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,432.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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 | \$4,187.81 |
| 240 | State Grants | \$4,211.74 |
| 270 | Other Spec/Funds | \$32.75 |
| | | <hr/> <hr/> |
| | | \$8,432.30 |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/17/2023
 From Check: 195831
 From Voucher: 1378

To Date: 5/17/2023
 To Check: 195840
 To Voucher: 1378

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 195831 | 05/17/2023 | ASBO INTERNATIONAL | \$550.00 | 1378 | Printed | Expense | <input type="checkbox"/> | | |
| 195832 | 05/17/2023 | Best Western - Pahrump Oasis | \$288.82 | 1378 | Printed | Expense | <input type="checkbox"/> | | |
| 195833 | 05/17/2023 | CDW Government, Inc | \$1,905.00 | 1378 | Printed | Expense | <input type="checkbox"/> | | |
| 195834 | 05/17/2023 | Department of Public Safety | \$2,005.00 | 1378 | Printed | Expense | <input type="checkbox"/> | | |
| 195835 | 05/17/2023 | Follett Content Solutions, LLC | \$1,264.00 | 1378 | Printed | Expense | <input type="checkbox"/> | | |
| 195836 | 05/17/2023 | Frontier Communications. | \$1,107.08 | 1378 | Printed | Expense | <input type="checkbox"/> | | |
| 195837 | 05/17/2023 | Matulich, Alison Jo | \$185.36 | 1378 | Printed | Expense | <input type="checkbox"/> | | |
| 195838 | 05/17/2023 | Miller, Sonja | \$302.64 | 1378 | Printed | Expense | <input type="checkbox"/> | | |
| 195839 | 05/17/2023 | Perez-Islas, Glenda | \$775.64 | 1378 | Printed | Expense | <input type="checkbox"/> | | |
| 195840 | 05/17/2023 | US Postmaster | \$48.76 | 1378 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$8,432.30

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1379

Voucher Date: 05/19/2023

Prepared By:

Finance Department

Printed: 05/17/2023 01:09:27 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$295,454.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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 | \$744.13 |
| 230 | Adult Education | \$133.82 |
| 240 | State Grants | \$6,696.76 |
| 250 | Special Education | \$15,153.50 |
| 280 | Federal Grants | \$113,406.50 |
| 290 | Food Service | \$38,654.81 |
| 702 | Health Insurance | \$120,001.35 |
| 703 | Workers Comp | \$663.39 |
| | | <hr/> \$295,454.26 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1379

To Date:
To Voucher: 1379

| Date | Vendor | Amount | Voucher | Status | Action |
|------------|-----------------------------------|-------------|---------|------------------|--------------------------|
| 05/19/2023 | Bluum USA, Inc. | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Bluum USA, Inc. | \$1,125.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Jonaire, Inc | \$35,600.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Lucent Health HI | \$31,515.96 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Anthem Blue Cross and Blue Shield | \$88,485.39 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Steele, Carolin | \$47.88 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Tyler Technologies | \$150.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Patriot Ice | \$1,000.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Patriot Ice | \$500.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Soliant Health, LLC | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Soliant Health, LLC | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Soliant Health, LLC | \$2,940.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Bluum USA, Inc. | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Bluum USA, Inc. | \$150.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Bluum USA, Inc. | \$1,875.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Bluum USA, Inc. | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Bluum USA, Inc. | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1379 **To Voucher: 1379**

| Date | Vendor | Amount | Voucher | Description | Status |
|------------|--------------------------------------|------------|---------|------------------|--------------------------|
| 05/19/2023 | Bluum USA, Inc. | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Nye Communities Coalition | \$4,500.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Nye County School District WC | \$663.39 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Soliant Health, LLC | \$2,627.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Soliant Health, LLC | \$2,866.50 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Soliant Health, LLC | \$2,800.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | NEAT Services | \$1,842.50 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Les Olson Company | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Les Olson Company | \$98.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Les Olson Company | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Les Olson Company | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Les Olson Company | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Les Olson Company | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Les Olson Company | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Les Olson Company | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Les Olson Company | \$0.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Pahrump Valley Public Transportation | \$120.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Pahrump Valley Public Transportation | \$52.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1379

To Voucher: 1379

| | | | | | |
|------------|----------------------------|------------|------|------------------|--------------------------|
| 05/19/2023 | Marsh, Renee Suzanne | \$196.76 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Sibley Consulting LLC | \$6,500.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Nevada Dept of Agriculture | \$817.84 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Nevada Dept of Agriculture | \$474.43 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Nevada Dept of Agriculture | \$161.80 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Nevada Dept of Agriculture | \$56.44 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Nevada Dept of Agriculture | \$39.30 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Nevada Dept of Agriculture | \$5.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Soliant Health, LLC | \$6,860.00 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Clift, Daniel B. | \$133.82 | 1379 | Posted to G/L AP | <input type="checkbox"/> |
| 05/19/2023 | Clift, Daniel B. | \$396.25 | 1379 | Posted to G/L AP | <input type="checkbox"/> |

| | | | |
|-----------------|----|---------------|----------------------|
| Total for Fund: | 82 | Total Amount: | <u>\$295,454.26</u> |
| | | Total Amount: | <u>\$295,454.26</u> |
| | | | End of Report |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1380

Voucher Date: 05/17/2023

Prepared By: _____

Printed: 05/17/2023 02:23:45 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$42,116.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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| Fund | | Amount |
|------|-------------------|--------------------------|
| 100 | General Fund | \$38,382.25 |
| 240 | State Grants | \$1,325.00 |
| 250 | Special Education | \$320.00 |
| 330 | Building & Sites | \$2,089.71 |
| | | <hr/> \$42,116.96 |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/17/2023
 From Check: 195841
 From Voucher: 1380

To Date: 5/17/2023
 To Check: 195875
 To Voucher: 1380

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 195841 | 05/17/2023 | Aardvark Clay & Supplies, Inc | \$824.36 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195842 | 05/17/2023 | ACCURATE TINTING | \$216.00 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195843 | 05/17/2023 | American Sign Language Communication | \$320.00 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195844 | 05/17/2023 | ATIS Elevator Inspections, LLC | \$670.00 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195845 | 05/17/2023 | Awards Plus. | \$19.85 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195846 | 05/17/2023 | Bell Welding Hitches & Trailer | \$1,400.00 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195847 | 05/17/2023 | Blackburn Pest Control | \$670.00 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195848 | 05/17/2023 | Blick Art Materials | \$3,670.48 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195849 | 05/17/2023 | CDW Government, Inc | \$1,528.44 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195850 | 05/17/2023 | Central Nevada Maintenance | \$300.00 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195851 | 05/17/2023 | Certified Laboratories Division | \$901.50 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195852 | 05/17/2023 | Delaney, James M | \$400.00 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195853 | 05/17/2023 | Great Basin Water Company | \$5,525.72 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195854 | 05/17/2023 | H & M Pipe Supply | \$6,393.12 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195855 | 05/17/2023 | Hunt & Sons, Inc. | \$1,378.02 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195856 | 05/17/2023 | Lamination Depot, Inc. | \$1,900.00 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195857 | 05/17/2023 | Landing Zone | \$1,024.28 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195858 | 05/17/2023 | Las Vegas Review-Journal. | \$71.92 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195859 | 05/17/2023 | Mission Linen & Uniform Service | \$163.45 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195860 | 05/17/2023 | Musil-Hull, Theresa | \$215.00 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195861 | 05/17/2023 | NEDCO Supply | \$473.67 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195862 | 05/17/2023 | Nye Co Sheriffs Office | \$1,112.51 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195863 | 05/17/2023 | Nye County Public Works_ | \$658.00 | 1380 | Printed | Expense | <input type="checkbox"/> | | |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/17/2023
From Check: 195841
From Voucher: 1380

To Date: 5/17/2023
To Check: 195875
To Voucher: 1380

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 195864 | 05/17/2023 | Pahrump Rentals | \$1,099.37 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195865 | 05/17/2023 | Pahrump Sanitation | \$651.20 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195866 | 05/17/2023 | Pahrump Valley Times. | \$106.95 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195867 | 05/17/2023 | Pitney Bowes Bank Inc Purchase Power | \$132.78 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195868 | 05/17/2023 | Round Mountain Public Utilities_ | \$562.50 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195869 | 05/17/2023 | Royce Industries | \$261.64 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195870 | 05/17/2023 | RSD Total Control | \$568.58 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195871 | 05/17/2023 | School Specialty, | \$358.48 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195872 | 05/17/2023 | Smoky Valley Hardware | \$155.05 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195873 | 05/17/2023 | SS Fencing And Gates | \$6,468.65 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195874 | 05/17/2023 | Steve's Auto & Truck Parts | \$1,565.44 | 1380 | Printed | Expense | <input type="checkbox"/> | | |
| 195875 | 05/17/2023 | Two Star Towing | \$350.00 | 1380 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$42,116.96

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1382

Voucher Date: 05/18/2023

Prepared By:

Finance Department

Printed: 05/18/2023 01:35:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$162,469.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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 | \$108,715.84 |
| 240 | State Grants | \$8,200.20 |
| 250 | Special Education | \$1,458.83 |
| 270 | Other Spec/Funds | \$458.28 |
| 280 | Federal Grants | \$30,789.39 |
| 290 | Food Service | \$8,027.35 |
| 330 | Building & Sites | \$4,819.99 |
| | | <hr/> <hr/> |
| | | \$162,469.88 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1382

To Date:
To Voucher: 1382

| Date | Description | Amount | Voucher | Status | Checkbox |
|------------|---------------|------------|---------|------------------|--------------------------|
| 05/18/2023 | ISTE | \$680.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Laminator.com | \$604.45 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | NASN | \$134.50 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Neff Company | \$167.45 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$76.49 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$50.36 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$22.10 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$299.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$53.82 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$309.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$797.97 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$743.74 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$32.84 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$469.02 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$59.16 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$35.78 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$1,363.79 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher: 1382**

| 05/18/2023 | Office Depot | \$1,028.28 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
|------------|--------------|------------|------|------------------|--|--------------------------|
| 05/18/2023 | Office Depot | \$418.98 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$291.60 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$42.75 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$15.18 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$460.81 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$1,686.37 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$1,686.36 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$1,024.76 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$544.24 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$3,409.20 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$30.75 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$5,634.86 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$35.59 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$143.77 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$77.99 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$211.84 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$77.99 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| Date | Vendor | Amount | Voucher | Status | Action |
|------------|------------------------------|------------|---------|------------------|--------------------------|
| 05/18/2023 | Office Depot | \$247.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$1,487.94 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$247.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | School Nutrition Association | \$175.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | School Nutrition Association | \$800.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | School Nutrition Association | \$125.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Serve, Inc | \$1,012.50 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Shell Oil Company | \$8.32 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Smith'S - Kroger MSC 410347 | \$54.93 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Subway | \$58.61 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$256.65 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$102.66 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$51.33 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$51.33 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$80.02 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$33.72 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$33.72 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$33.72 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher: 1382**

| | | | | | |
|------------|------------------------------|------------|------|------------------|--------------------------|
| 05/18/2023 | Verizon Wireless | \$33.72 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$67.86 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$67.86 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$67.86 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$67.86 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$67.86 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$67.86 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$67.86 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$67.86 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$67.86 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Verizon Wireless | \$67.89 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | ASL Communications | \$1,440.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Assured Document Destruction | \$41.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Assured Document Destruction | \$246.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AT&T | \$55.21 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AT&T | \$55.21 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AT&T | \$100.64 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AT&T | \$100.63 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| Date | Vendor | Amount | Voucher | Status | Action |
|------------|----------------------|------------|---------|------------------|--------------------------|
| 05/18/2023 | AT&T | \$91.52 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AT&T | \$175.44 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Brustein & Manasevit | \$2,640.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Brustein & Manasevit | \$1,045.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AED Superstore | \$199.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AED Superstore | \$199.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Barnes & Noble, Inc | \$28.97 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Barnes & Noble, Inc | \$7.50 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Barnes & Noble, Inc | \$60.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Barnes & Noble, Inc | \$420.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Barnes & Noble, Inc | \$675.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Barnes & Noble, Inc | \$1,337.65 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$879.88 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$151.42 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$151.42 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$178.74 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$719.44 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$6,513.18 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| | | | | | |
|------------|--------------------|------------|------|------------------|--------------------------|
| 05/18/2023 | Hotels.com | \$1,251.18 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$1,109.48 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | -\$112.96 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$705.72 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$705.72 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$705.72 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$458.28 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$1,019.12 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hotels.com | \$116.98 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$824.82 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$824.82 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$824.82 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$445.29 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$445.29 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$445.29 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$445.29 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$445.29 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$445.29 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| | | | | | |
|------------|--------------------|----------|------|------------------|--------------------------|
| 05/18/2023 | Southwest Airlines | \$761.45 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$761.45 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$761.45 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$396.90 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$367.07 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$625.69 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | -\$21.04 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Stamps.com | \$19.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Stamps.com | \$10.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Stamps.com | \$9.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Stamps.com | \$17.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Stamps.com | \$17.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Stamps.com | \$24.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Stamps.com | \$17.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Stamps.com | \$17.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Stamps.com | \$17.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Stamps.com | \$19.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Stamps.com | \$19.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| | | | | | |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 05/18/2023 | McCarran Int L Airport | \$34.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | McCarran Int L Airport | \$28.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Newegg.com | \$87.96 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Discount School Supply Company | \$1,214.96 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | WALMART.COM | \$18.88 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | WALMART.COM | \$79.40 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | WALMART.COM | \$92.83 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | WALMART.COM | \$121.06 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$85.63 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$82.83 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$137.94 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$88.32 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$468.70 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$35.28 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$45.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$199.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$33.97 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$83.82 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| | | | | | |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$4,217.36 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$422.62 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$422.62 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$122.32 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$422.62 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$400.02 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$143.69 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$133.01 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$45.57 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$146.52 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$133.01 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$143.69 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$400.02 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$130.93 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$29.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$1,000.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$97.93 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$53.48 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| | | | | | |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$2,589.10 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$38.06 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$56.37 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$18.04 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$256.82 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$83.82 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$105.80 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$63.12 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$281.64 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$40.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$152.34 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$49.88 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$47.69 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$11.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$39.24 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$59.10 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$29.50 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$70.94 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| | | | | | |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$54.90 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$133.63 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$210.27 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$37.50 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$164.90 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$154.48 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$1,006.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$489.20 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$29.91 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$50.70 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$237.96 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$149.27 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | -\$258.16 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$8.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$20.98 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$62.78 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$39.98 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$13.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher: 1382**

| | | | | | |
|------------|------------|------------|------|------------------|--------------------------|
| 05/18/2023 | AMAZON.COM | \$29.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$72.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$1,399.33 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$842.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$424.77 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$175.75 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$59.76 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$895.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$640.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$1,919.20 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$53.90 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$299.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$259.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$208.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$299.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$61.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$516.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$258.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| 05/18/2023 | AMAZON.COM | \$258.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
|------------|------------|------------|------|------------------|--------------------------|
| 05/18/2023 | AMAZON.COM | \$258.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$258.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$39.56 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$9.97 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$88.39 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$29.93 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | -\$8.66 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | -\$8.69 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$137.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$299.98 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$270.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | -\$96.40 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$1,097.44 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$34.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$55.10 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$66.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$66.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher: 1382**

| | | | | | |
|------------|------------|----------|------|------------------|--------------------------|
| 05/18/2023 | AMAZON.COM | \$36.18 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$7.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$24.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$35.97 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$121.16 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$99.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$82.23 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$45.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$94.31 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | -\$47.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$249.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$224.27 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$233.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$49.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$80.97 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$95.44 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$9.78 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$950.25 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| | | | | | |
|------------|-----------------------|------------|------|------------------|--------------------------|
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$749.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$599.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$1,495.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$749.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$1,495.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$749.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$749.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$299.97 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$299.98 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$1,346.35 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$149.60 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$299.97 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$299.98 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$749.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$3,700.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$925.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$1,346.35 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$149.60 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| | | | | | |
|------------|------------------------|----------|------|------------------|--------------------------|
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$599.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$374.97 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$374.98 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | VALLEY ELECTRIC ASOC, | \$599.95 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hertz Rent-a-Car | \$115.55 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Hertz Rent-a-Car | \$124.34 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | BUREAU OF EDU & RESEAR | \$259.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$231.60 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$119.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$115.25 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$31.94 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$89.97 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$280.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$106.59 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$206.46 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$75.22 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$242.67 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$17.28 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| | | | | | |
|------------|------------------------|------------|------|------------------|--------------------------|
| 05/18/2023 | HOMEDEPOT.COM | \$301.88 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$48.91 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$34.89 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$130.31 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$181.30 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | HOMEDEPOT.COM | \$25.96 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | LAKESHORE LEARNING #44 | \$1,079.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Cvent Inc. | \$1,095.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Cvent Inc. | \$1,095.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Cvent Inc. | \$1,095.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Cvent Inc. | \$995.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Cvent Inc. | \$995.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Cvent Inc. | \$995.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | TROY GROUP INC | \$593.37 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | GUITAR CENTER #132 | \$1,614.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | NV ENV HLTH PROTECT | \$125.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | NV ENV HLTH PROTECT | \$125.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | NV ENV HLTH PROTECT | \$150.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| | | | | | |
|------------|-------------------------------------|-------------|------|------------------|--------------------------|
| 05/18/2023 | Silver Springs Water | \$177.70 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Silver Springs Water | \$21.45 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Cutting Edge Designs | \$126.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | TRACTOR SUPPLY #2200 | \$469.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | TRACTOR SUPPLY #2200 | -\$35.72 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | TRACTOR SUPPLY #2200 | \$505.71 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Mobile Locksmith | \$95.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | School Social Work Assoc of America | \$425.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Einstein Bros Bagels | \$47.49 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | NUGGET CASINO | \$96.62 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | ipphone-warehouse.com | \$10,237.03 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Chooopa LLC | \$200.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Telnyx LLC | \$100.02 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Telnyx LLC | \$175.81 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | THE FEDERAL HOTEL | \$106.56 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Rent2Go Inc. | \$37.91 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Rent2Go Inc. | \$103.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Rent2Go Inc. | \$1,120.08 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| Date | Description | Amount | Voucher | Status | Action |
|------------|----------------------------------|----------|---------|------------------|--------------------------|
| 05/18/2023 | Silver State AP Summer Institute | \$35.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | TOMMYS EXP CW-NV15 | \$19.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | EBAY | \$42.90 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | USA TOWING INC | \$206.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | USSC | \$463.72 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | XFANATICAL SAFE DOC | \$499.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$247.18 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$166.18 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$161.48 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$8.12 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$206.83 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$579.96 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$15.18 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$58.17 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Office Depot | \$160.79 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | Southwest Airlines | \$680.72 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$47.04 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$96.92 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| 05/18/2023 | JP Morgan Activity (Credit Card) | \$169.36 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
|------------|----------------------------------|----------|------|------------------|--|--------------------------|
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$280.17 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$140.11 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$107.96 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$28.00 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$463.25 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$467.98 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$224.32 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$95.61 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$333.42 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$68.28 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$54.90 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$8.98 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$72.38 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$21.94 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$17.89 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | -\$36.00 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$132.31 | 1382 | Posted to G/L AP | | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1382 **To Voucher:** 1382

| | | | | | |
|------------|----------------------------------|----------|------|------------------|--------------------------|
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$18.04 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$50.74 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$12.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$147.55 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$102.93 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$93.92 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$732.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$89.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$123.98 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$222.93 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$336.00 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | JP Morgan Activity (Credit Card) | \$128.74 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$914.06 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$45.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$43.96 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$60.70 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$67.99 | 1382 | Posted to G/L AP | <input type="checkbox"/> |
| 05/18/2023 | AMAZON.COM | \$14.97 | 1382 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1382

To Voucher: 1382

05/18/2023 HOMEDEPOT.COM

\$12.47 1382

Posted to G/L AP

Total for Fund:

468

Total Amount:

\$162,469.88

Total Amount:

\$162,469.88

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1383

Voucher Date: 05/26/2023

Prepared By:

Finance Department

Printed: 05/24/2023 10:21:46 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$105,892.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|-------------------|---------------------------|
| 100 | General Fund | \$94,659.43 |
| 250 | Special Education | \$11,233.36 |
| | | <hr/> \$105,892.79 |

123

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1383

To Date:
To Voucher: 1383

Account: AP 1661

| | | | | | |
|------------|----------------------|------------|------|------------------|--------------------------|
| 05/26/2023 | Tonopah Station | \$359.72 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Lawson Products, Inc | \$8.00 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Cintas Corp. #59 | \$323.69 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | ChromeBookParks.com | \$12.99 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Tonopah Station | \$719.44 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$7,022.33 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$590.80 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$717.88 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$5,490.03 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$2,367.46 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$2,367.46 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$2,367.46 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$4,628.99 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$4,628.99 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$4,628.98 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$2,197.79 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$2,197.79 | 1383 | Posted to G/L AP | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1383 **To Voucher: 1383**

| | | | | | |
|------------|-----------------------------|-------------|------|------------------|--------------------------|
| 05/26/2023 | Suburban Propane | \$2,197.79 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$1,558.32 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$1,558.31 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$1,558.31 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Suburban Propane | \$38,388.40 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Davin S. Christensen | \$5,333.36 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Lawson Products, Inc | \$65.95 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Grainger, Inc | \$34.24 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Grainger, Inc | \$34.24 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Grainger, Inc | \$276.57 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Grainger, Inc | \$1,082.16 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Grainger, Inc | \$134.08 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Grainger, Inc | \$129.00 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Grainger, Inc | \$128.40 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Grainger, Inc | \$156.72 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Grainger, Inc | \$206.64 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | CompHealth Medical Staffing | \$3,400.00 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Sunbelt Staffing, LLC | \$2,500.00 | 1383 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1383

To Voucher: 1383

| | | | | | |
|------------|---------------------------------------|------------|------|------------------|--------------------------|
| 05/26/2023 | Fisher & Phillips LLP | \$302.50 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | King, Nancy Carole | \$69.00 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Henderson, Mark | \$137.00 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Jan-Pro Cleaning Systems of Las Vegas | \$1,325.00 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Jan-Pro Cleaning Systems of Las Vegas | \$303.00 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Jan-Pro Cleaning Systems of Las Vegas | \$3,734.00 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Jan-Pro Cleaning Systems of Las Vegas | \$325.00 | 1383 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Jan-Pro Cleaning Systems of Las Vegas | \$325.00 | 1383 | Posted to G/L AP | <input type="checkbox"/> |

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Total for Fund:

43

Total Amount:

\$105,892.79

Total Amount:

\$105,892.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1384

Voucher Date: 05/24/2023

Prepared By:

Finance Department

Printed: 05/24/2023 10:36:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$138,963.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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 | \$119,187.34 |
| 250 | Special Education | \$3,645.00 |
| 300 | Capital Projects | \$11,413.00 |
| 330 | Building & Sites | \$4,718.35 |
| | | <hr/> <hr/> |
| | | \$138,963.69 |

127

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

| | |
|-----------------------------|---------------------------|
| From Date: 5/24/2023 | To Date: 5/24/2023 |
| From Check: 195876 | To Check: 195896 |
| From Voucher: 1384 | To Voucher: 1384 |

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|----------------------|------------|--------------------------------------|---------------------|---------|---------|---------|--------------------------|------------|-----------|
| 195876 | 05/24/2023 | Amaya Roofing & Waterproofing, Inc. | \$11,413.00 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195877 | 05/24/2023 | American Sign Language Communication | \$3,645.00 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195878 | 05/24/2023 | Blackburn Pest Control | \$365.00 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195879 | 05/24/2023 | Broadbent & Associates, Inc. | \$125.00 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195880 | 05/24/2023 | CDW Government, Inc | \$396.10 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195881 | 05/24/2023 | Cole, John Edward | \$111.00 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195882 | 05/24/2023 | Delaney, James M | \$318.00 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195883 | 05/24/2023 | Ecolab Pest Elimination | \$73.92 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195884 | 05/24/2023 | Great Basin Water Company | \$2,199.70 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195885 | 05/24/2023 | Hunt & Sons, Inc. | \$584.80 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195886 | 05/24/2023 | Interstate Billing Service Inc. | \$168.40 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195887 | 05/24/2023 | K-Log Education Division | \$4,718.35 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195888 | 05/24/2023 | Maupin, Cox & Legoy | \$2,550.00 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195889 | 05/24/2023 | Mission Linen & Uniform Service | \$163.45 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195890 | 05/24/2023 | NAPA Auto Parts | \$110.26 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195891 | 05/24/2023 | O'Reilly Auto Parts | \$1,052.18 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195892 | 05/24/2023 | Roadrunner Glycol, Inc | \$259.50 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195893 | 05/24/2023 | School Specialty, | \$6,178.37 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195894 | 05/24/2023 | Steve's Auto & Truck Parts | \$315.04 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195895 | 05/24/2023 | Thompson, Theodore Allen | \$138.00 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| 195896 | 05/24/2023 | Valley Electric Association | \$104,078.62 | 1384 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$138,963.69 | | | | | | |
| End of Report | | | | | | | | | |

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1385

Voucher Date: 05/24/2023

Prepared By: **Finance Department**

Printed: 05/24/2023 01:35:18 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$38,084.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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 | \$263.28 |
| 240 | State Grants | \$2,188.82 |
| 270 | Other Spec/Funds | \$119.14 |
| 280 | Federal Grants | \$35,513.43 |
| | | <hr/> <hr/> |
| | | \$38,084.67 |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/24/2023
From Check: 195897
From Voucher: 1385

To Date: 5/24/2023
To Check: 195904
To Voucher: 1385

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 195897 | 05/24/2023 | Association for Career and Technical Ed | \$1,010.00 | 1385 | Printed | Expense | <input type="checkbox"/> | | |
| 195898 | 05/24/2023 | Biggs, Keiko | \$119.14 | 1385 | Printed | Expense | <input type="checkbox"/> | | |
| 195899 | 05/24/2023 | Manse Elementary School | \$30.00 | 1385 | Printed | Expense | <input type="checkbox"/> | | |
| 195900 | 05/24/2023 | Numotion | \$6,179.20 | 1385 | Printed | Expense | <input type="checkbox"/> | | |
| 195901 | 05/24/2023 | Nye Co Sheriffs Office | \$29,304.23 | 1385 | Printed | Expense | <input type="checkbox"/> | | |
| 195902 | 05/24/2023 | Perez-Islas, Glenda | \$348.82 | 1385 | Printed | Expense | <input type="checkbox"/> | | |
| 195903 | 05/24/2023 | PLTW | \$950.00 | 1385 | Printed | Expense | <input type="checkbox"/> | | |
| 195904 | 05/24/2023 | US Postmaster | \$143.28 | 1385 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$38,084.67

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1386

Voucher Date: 05/26/2023

Prepared By: Finance Department

Printed: 05/24/2023 01:36:04 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$361,603.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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 | \$9,739.24 |
| 240 | State Grants | \$102.99 |
| 250 | Special Education | \$15,025.50 |
| 280 | Federal Grants | \$4,079.99 |
| 290 | Food Service | \$6,758.60 |
| 702 | Health Insurance | \$318,299.82 |
| 703 | Workers Comp | \$7,597.56 |
| | | <hr/> <hr/> |
| | | \$361,603.70 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1386

To Date:
To Voucher: 1386

| Date | Vendor | Amount | Voucher | Status | Checkbox |
|------------|--|-------------|---------|------------------|--------------------------|
| 05/26/2023 | Soliant Health, LLC | \$2,590.00 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Soliant Health, LLC | \$2,793.00 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Soliant Health, LLC | \$2,782.50 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Savvas Learning Company LLC | \$0.00 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Savvas Learning Company LLC | \$897.72 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Tibbits, Cheryl | \$52.40 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Duda, Bonnie J | \$50.44 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Capitol Administrators / Lucent Health | \$83,453.55 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | WestNet Nevada, LLC | \$1,400.00 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | WestNet Nevada, LLC | \$466.67 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | WestNet Nevada, LLC | \$466.67 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | WestNet Nevada, LLC | \$466.67 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | WestNet Nevada, LLC | \$466.67 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | WestNet Nevada, LLC | \$466.66 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | WestNet Nevada, LLC | \$466.66 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Soliant Health, LLC | \$6,860.00 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$506.43 | 1386 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1386 **To Voucher: 1386**

| | | | | | |
|------------|---------------------------------------|------------|------|------------------|--------------------------|
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$51.50 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$22.69 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$22.68 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$16.94 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$16.94 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$16.94 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$30.20 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$30.20 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$51.49 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Nevada Dept of Agriculture | \$2,434.50 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Nevada Dept of Agriculture | \$2,113.08 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Nevada Dept of Agriculture | \$1,600.03 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Nevada Dept of Agriculture | \$453.79 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Nevada Dept of Agriculture | \$137.20 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Nevada Dept of Agriculture | \$15.00 | 1386 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1386

To Date:
To Voucher: 1386

| Date | Description | Amount | Voucher | Status | Check |
|------------|---------------------------------------|--------------|---------|------------------|--------------------------|
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Anthem Blue Cross and Blue Shield | \$152,304.99 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Soliant Health, LLC | \$0.00 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Soliant Health, LLC | \$0.00 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Soliant Health, LLC | \$0.00 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Soliant Health, LLC | \$2,940.00 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$68.06 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$60.40 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$67.25 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$146.71 | 1386 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1386 **To Voucher: 1386**

| | | | | | |
|------------|---------------------------------------|-------------|------|------------------|--------------------------|
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$106.38 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$139.43 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$162.60 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$67.25 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$67.25 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$22.69 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$162.60 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$60.88 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Wells Fargo Vendor Financial Services | \$199.84 | 1386 | Posted to G/L AP | <input type="checkbox"/> |
| 05/26/2023 | Lucent Health HI | \$82,541.28 | 1386 | Posted to G/L AP | <input type="checkbox"/> |

| | | | |
|-----------------|----|---------------|--------------|
| Total for Fund: | 86 | Total Amount: | \$361,603.70 |
| | | Total Amount: | \$361,603.70 |

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1387

Voucher Date: 05/24/2023

Prepared By: _____

Finance Department

Printed: 05/24/2023 02:57:25 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$900.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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 |
|------|-------------|-----------------|
| 360 | Bond Issues | \$900.00 |
| | | <hr/> |
| | | \$900.00 |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/24/2023
From Check: 195905
From Voucher: 1387

To Date: 5/24/2023
To Check: 195905
To Voucher: 1387

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|---------------|------------|-----------------------|----------|---------|---------|---------|--------------------------|------------|-----------|
| 195905 | 05/24/2023 | Great Basin Water Co. | \$900.00 | 1387 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$900.00 | | | | | | |
| End of Report | | | | | | | | | |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1394

Voucher Date: 05/31/2023

Prepared By: **Finance Department**

Printed: 05/31/2023 09:32:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$4,246.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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 | \$1,613.60 |
| 240 | State Grants | \$166.00 |
| 280 | Federal Grants | \$1,534.02 |
| 290 | Food Service | \$932.85 |
| | | <hr/> <hr/> |
| | | \$4,246.47 |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

| | | | |
|----------------------|-----------|--------------------|-----------|
| From Date: | 5/31/2023 | To Date: | 5/31/2023 |
| From Check: | 195906 | To Check: | 195911 |
| From Voucher: | 1394 | To Voucher: | 1394 |

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|----------------------|------------|------------------------------|-------------------|---------|---------|---------|--------------------------|------------|-----------|
| 195906 | 05/31/2023 | Alsco, Inc. | \$932.85 | 1394 | Printed | Expense | <input type="checkbox"/> | | |
| 195907 | 05/31/2023 | Best Western - Pahrump Oasis | \$1,668.68 | 1394 | Printed | Expense | <input type="checkbox"/> | | |
| 195908 | 05/31/2023 | CDW Government, Inc | \$166.00 | 1394 | Printed | Expense | <input type="checkbox"/> | | |
| 195909 | 05/31/2023 | Pahrump Valley High School | \$1,245.00 | 1394 | Printed | Expense | <input type="checkbox"/> | | |
| 195910 | 05/31/2023 | Pankratz, Sarah Nicole | \$22.00 | 1394 | Printed | Expense | <input type="checkbox"/> | | |
| 195911 | 05/31/2023 | US Postmaster | \$211.94 | 1394 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | <u>\$4,246.47</u> | | | | | | |
| End of Report | | | | | | | | | |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1395

Voucher Date: 06/02/2023

Prepared By:

Finance Department

Printed: 05/31/2023 09:41:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$177,652.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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 | \$468.94 |
| 250 | Special Education | \$15,482.00 |
| 280 | Federal Grants | \$8,190.60 |
| 702 | Health Insurance | \$153,074.37 |
| 703 | Workers Comp | \$436.51 |
| | | <hr/> <hr/> |
| | | \$177,652.42 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1395

To Date:
To Voucher: 1395

| Date | Vendor | Amount | Voucher | Description | Check |
|------------|----------------------|-------------|---------|------------------|--------------------------|
| 06/02/2023 | Varao, Brittney Lynn | \$64.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Varao, Brittney Lynn | \$64.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Varao, Brittney Lynn | \$64.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Varao, Brittney Lynn | \$90.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Small, Lawrence R | \$96.94 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Koch, Denise | \$50.60 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Weir, Laura | \$90.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Soliant Health, LLC | \$6,860.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Solution Tree Inc | \$13,700.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Solution Tree Inc | -\$1,920.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Solution Tree Inc | -\$1,920.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Solution Tree Inc | -\$2,740.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Solution Tree Inc | -\$1,920.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Soliant Health, LLC | \$3,071.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Soliant Health, LLC | \$2,646.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Soliant Health, LLC | \$2,905.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Soliant Health, LLC | \$0.00 | 1395 | Posted to G/L AP | <input type="checkbox"/> |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1396

Voucher Date: 05/31/2023

Prepared By: _____

Printed: 05/31/2023 02:50:10 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$51,104.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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

144

| Fund | | Amount |
|------|-------------------|--------------------------|
| 100 | General Fund | \$34,297.63 |
| 250 | Special Education | \$4,912.24 |
| 330 | Building & Sites | \$11,894.70 |
| | | <hr/> \$51,104.57 |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/31/2023
From Check: 195912
From Voucher: 1396

To Date: 5/31/2023
To Check: 195949
To Voucher: 1396

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 195912 | 05/31/2023 | American Sign Language Communication | \$2,565.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195913 | 05/31/2023 | Awards Plus. | \$172.85 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195914 | 05/31/2023 | Beatty Water & Sanitation District | \$2,720.89 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195915 | 05/31/2023 | Bird, Janet | \$120.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195916 | 05/31/2023 | Blackburn Pest Control | \$150.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195917 | 05/31/2023 | Blan, Michelle | \$640.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195918 | 05/31/2023 | Brock, Jullian | \$555.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195919 | 05/31/2023 | Brown, Darold | \$1,137.50 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195920 | 05/31/2023 | Carter, Amber | \$555.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195921 | 05/31/2023 | Cleveland, Kristen | \$67.50 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195922 | 05/31/2023 | Cole, John Edward | \$265.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195923 | 05/31/2023 | Dowers, Corinne | \$522.50 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195924 | 05/31/2023 | DRI TECH CORPORATION- | \$10,961.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195925 | 05/31/2023 | Ecolab Pest Elimination | \$334.01 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195926 | 05/31/2023 | Flyers Energy,LLC | \$1,807.95 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195927 | 05/31/2023 | Great Basin Water Company | \$5,308.90 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195928 | 05/31/2023 | H & M Pipe Supply | \$13,820.81 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195929 | 05/31/2023 | Hammar, Shanda | \$51.30 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195930 | 05/31/2023 | Hampton, India | \$1,608.75 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195931 | 05/31/2023 | Harmon, Marilyn | \$75.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195932 | 05/31/2023 | Helms, Russell | \$75.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195933 | 05/31/2023 | Hix, Julie | \$273.44 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195934 | 05/31/2023 | Holloway, Charles | \$31.25 | 1396 | Printed | Expense | <input type="checkbox"/> | | |

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Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/31/2023
From Check: 195912
From Voucher: 1396

To Date: 5/31/2023
To Check: 195949
To Voucher: 1396

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|----------------------|------------|--------------------------------------|--------------------|---------|---------|---------|--------------------------|------------|-----------|
| 195935 | 05/31/2023 | Horner, Isaac or Rachael | \$378.13 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195936 | 05/31/2023 | Lumos, Robin J | \$80.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195937 | 05/31/2023 | Mathews, Zachary I | \$217.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195938 | 05/31/2023 | Mendoza, Megaly | \$60.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195939 | 05/31/2023 | Miller, Alvin | \$166.25 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195940 | 05/31/2023 | Miller, Jodi | \$485.62 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195941 | 05/31/2023 | Mission Linen & Uniform Service | \$163.45 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195942 | 05/31/2023 | Nielson, Duaine | \$108.75 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195943 | 05/31/2023 | Pitney Bowes Bank Inc Purchase Power | \$2,158.08 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195944 | 05/31/2023 | Schott, Kiel Jordun | \$44.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195945 | 05/31/2023 | Smith, Tiffany J | \$159.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195946 | 05/31/2023 | Vroenen, George F | \$22.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195947 | 05/31/2023 | Wright, Davin | \$405.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195948 | 05/31/2023 | Wright, Steven or Heather | \$315.00 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| 195949 | 05/31/2023 | Xerox Corporation | \$2,523.64 | 1396 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$51,104.57 | | | | | | |

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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1397

Voucher Date: 06/02/2023

Prepared By: Finance Department

Printed: 05/31/2023 03:12:10 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$95,603.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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
Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|-------------------|--------------------------|
| 100 | General Fund | \$49,930.28 |
| 250 | Special Education | \$17,132.90 |
| 300 | Capital Projects | \$23,465.00 |
| 330 | Building & Sites | \$75.00 |
| 702 | Health Insurance | \$5,000.00 |
| | | <hr/> \$95,603.18 |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1397

To Date:
To Voucher: 1397

Account: AP 1661

| | | | | | |
|------------|----------------------------|-------------|------|------------------|--------------------------|
| 06/02/2023 | Wiremen Electrical LLC | \$10,408.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Wiremen Electrical LLC | \$2,520.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Wiremen Electrical LLC | \$7,980.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Wiremen Electrical LLC | \$2,340.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Wiremen Electrical LLC | \$1,035.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Wiremen Electrical LLC | \$1,035.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Wiremen Electrical LLC | \$1,465.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Floyd's Construction, Inc. | \$5,015.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Floyd's Construction, Inc. | \$1,103.07 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Floyd's Construction, Inc. | \$1,103.07 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Fast Glass | \$132.50 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Fast Glass | \$132.50 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Chem-Aqua, Inc. | \$374.73 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Bears Pest Control | \$350.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Bears Pest Control | \$45.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Bears Pest Control | \$62.50 | 1397 | Posted to G/L AP | <input type="checkbox"/> |
| 06/02/2023 | Bears Pest Control | \$62.50 | 1397 | Posted to G/L AP | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1397 **To Voucher: 1397**

| 06/02/2023 | Bears Pest Control | \$80.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
|------------|--------------------|------------|------|------------------|--------------------------|--|
| 06/02/2023 | Bears Pest Control | \$140.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Bears Pest Control | \$105.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Tortuga Carwash SL | \$350.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$109.20 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$301.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$11.40 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$61.55 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$317.30 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$433.70 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$1,020.00 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$662.52 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$260.90 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$74.64 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$74.64 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$63.36 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$63.36 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | \$199.74 | 1397 | Posted to G/L AP | <input type="checkbox"/> | |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

| | | From Date: | | | To Date: | |
|------------|------------------------|----------------------|------|------------------|-----------------|--------------------------|
| | | From Voucher: | 1397 | | | To Voucher: |
| | | | | | | 1397 |
| 06/02/2023 | Grainger, Inc | \$199.74 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Grainger, Inc | \$36.42 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Grainger, Inc | \$36.42 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Grainger, Inc | \$1,020.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Lawson Products, Inc | \$91.45 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Cintas Corp. #59 | \$323.69 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Bryson Sales & Service | \$216.47 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Hush, Michael F. | \$11.28 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Jonaire, Inc | \$13,850.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$37.50 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$37.50 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$75.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$75.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$75.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Clements, Karla | \$425.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Delaney, James M | \$400.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Lynn, Bonnie | \$236.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Lynn, Bonnie | \$105.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

| | | From Date: | | | To Date: | |
|------------|-----------------------|----------------------|-------------|------------------|-----------------|--------------------------|
| | | From Voucher: | 1397 | | | To Voucher: 1397 |
| 06/02/2023 | Sunbelt Staffing, LLC | \$2,375.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | Parker, Derek | \$15.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$75.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$75.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$150.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$75.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$75.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$75.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$75.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$75.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$45.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$45.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$45.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$45.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$45.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$45.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$440.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$9,615.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |
| 06/02/2023 | ABS | \$440.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

| | | From Date: | | | To Date: | | |
|------------|-----------------------------|---------------|------|------------------|----------|--------------------------|------|
| | | From Voucher: | 1397 | | | To Voucher: | 1397 |
| 06/02/2023 | ABS | \$1,880.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | ABS | \$755.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | ABS | \$350.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | Bryson Sales & Service | \$941.93 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | Grainger, Inc | -\$68.48 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | James M. Kroft | \$5,000.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | Kaipat, Robert J | \$80.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | Alatorre, Francisco | \$22.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | King, Nancy Carole | \$217.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | Neal, William Lawrence Jr | \$159.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | Little, Carol M | \$22.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | CompHealth Medical Staffing | \$3,187.50 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | Mt Wheeler Power Company | \$90.18 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | Koranda, Thomas J | \$217.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | Lindberg, Koby Erick | \$217.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | Hyde, Gregory A | \$217.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | Abbiss, Theron P. | \$217.00 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |
| 06/02/2023 | JCM Resources LLC | \$11,570.40 | 1397 | Posted to G/L AP | | <input type="checkbox"/> | |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1397 To Voucher: 1397

06/02/2023 JCM Resources LLC \$0.00 1397 Posted to G/L AP

Total for Fund: 90 Total Amount: \$95,603.18
Total Amount: \$95,603.18

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1400

Voucher Date: 06/06/2023

Prepared By:

Finance Department

Printed: 06/06/2023 11:23:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$102,117.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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

154

| Fund | | Amount |
|------|------------------|--------------|
| 300 | Capital Projects | \$102,117.00 |
| | | <hr/> |
| | | \$102,117.00 |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/6/2023
From Check: 195950
From Voucher: 1400

To Date: 6/6/2023
To Check: 195950
To Voucher: 1400

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|---------------|------------|------------------------------------|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 195950 | 06/06/2023 | Saitta Trudeau Chrysler Jeep Dodge | \$102,117.00 | 1400 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$102,117.00 | | | | | | |

End of Report

**NYE COUNTY SCHOOL DISTRICT
2023-2024 BOARD MEETING SCHEDULE**

| DATE | TIME | LOCATION | BACKUP IS DUE BY END OF BUSINESS DAY ON |
|---------------------|-------------|-----------------|--|
| Thursday, 07/20/23 | 5:30 PM | Pahrump | Monday, 07/10/23 |
| Thursday, 08/17/23 | 5:30 PM | Gabbs | Monday, 08/07/23 |
| Thursday, 09/21/23 | 5:30 PM | Pahrump | Monday, 09/11/23 |
| Thursday, 10/19/23 | 5:30 PM | Round Mountain | Tuesday, 10/10/23 |
| Thursday, 11/16/23 | 5:30 PM | Pahrump | Monday, 11/06/23 |
| Thursday, 12/14/23 | 5:30 PM | Amargosa | Monday, 12/04/23 |
| Thursday, 01/18/24 | 5:30 PM | Pahrump | Monday, 01/08/24 |
| Thursday, 02/22/24 | 5:30 PM | Beatty | Tuesday, 02/13/24 |
| Thursday, 03/21/24 | 5:30 PM | Pahrump | Monday, 03/11/24 |
| Thursday, 04/25/24 | 5:30 PM | Tonopah | Monday, 04/15/24 |
| Thursday, 05/23/24* | 5:30 PM | Pahrump | Monday, 05/13/24 |
| Thursday, 06/13/24 | 5:30 PM | Pahrump | Monday, 06/03/24 |

*Includes Public Budget Hearing (NRS 354.596)

NOTE: Changes in time or specific location will be noted on the posted agenda.

NOTE: All meetings will be available for viewing via livestream - details posted on the NCSD website.

| Dates to Remember: | | |
|---------------------------|-----------------|-----------------|
| NASB Conference | Dec. 1-2, 2023 | Las Vegas |
| NSBA Conference | April 6-8, 2024 | New Orleans, LA |

Updated 05/04/23