

NYE COUNTY SCHOOL DISTRICT
Board of Trustees
Regular Board Meeting Agenda

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Thursday, November 16, 2023, beginning at 5:30 PM at the Gabbs School, 511 East Avenue, Gabbs, NV 89409.

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. RECOGNITIONS

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.

4. ROLL CALL

5. GENERAL PUBLIC INPUT: Items LISTED on the agenda: At this time, the public is invited to address the Board on items listed on the agenda over which the Board has jurisdiction.

This time is set aside for the general public to make comments on agenda 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 time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.

6. MISSION STATEMENT & GOALS

7. APPROVAL OF AGENDA

8. **FOR POSSIBLE ACTION** - Consent Agenda

- A. Approve, disapprove, amend, or modify the October 19, 2023 minutes 4
- B. Approve, disapprove, amend, or modify the tuition agreement with Eureka County School District
- C. Approve, disapprove, amend, or modify the Library contracts for Amargosa Valley, Gabbs, and Smoky Valley 8

9. **INFORMATIONAL** - Reports

- A. Administrator's Report
 - 1. Remote Rural Schools Welcome
 - 2. Update - Here Comes the Bus (new bus process implemented this school year) 14
 - 3. Vehicle Replacement Plan Update 15
 - 4. FY 24 Q1 Class Size Reduction 16

B. Superintendent's Report

The Superintendent may report on events that have occurred or are pending since the last Board meeting.

C. Board Reports

- 10. **FOR POSSIBLE ACTION** - Presentation and acceptance of independent audit for year ending June 30, 2023
- 11. **FOR POSSIBLE ACTION** - Presentation and acceptance of school activity funds audits for year ending June 30, 2023
- 12. **FOR POSSIBLE ACTION** - Discussion and Deliberation to amend the School District's health insurance plan to provide for full dependent children health insurance coverage for all qualified Nye County School District employees.
- 13. **INFORMATIONAL** - Presentation, Tonopah Elementary School visual overview 38
- 14. **FOR POSSIBLE ACTION** - Approve, disapprove, amend, or modify award of bid for the Tonopah High School HVAC unit replacement 39
- 15. **FOR POSSIBLE ACTION**, Approve, disapprove, amend, or modify the update **61**
Rosemary Clarke Middle School roof project
- 16. **INFORMATIONAL** - Presentation, Strategic Plan 64
- 17. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD Warrants 66

Recommended Action: That the Board approve the check registers.

- 18. **CLOSED SESSION** - Pursuant to NRS 388.471-388.515; NRS 388.267 and NRS 241.030 for the purpose of discussion of personnel matters regarding the possible non-permissible physical restraint of a student and a proposed corrective action plan as required by NRS 388.508
- 19. **FOR POSSIBLE ACTION** - Approve, disapprove, amend, or modify the proposed corrective action plan regarding the possible non-permissible physical restraint violation
- 20. **INFORMATIONAL** - Discussion regarding future Board meeting topics
- 21. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or 129
modify the date or attendance area of future Board meetings

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 Board meeting

The next BOT meeting is Thursday, December 14, 2023, in Amargosa, NV.

- 22. **GENERAL PUBLIC INPUT** - Items NOT LISTED on the agenda: At this time, the general public is invited to address the Board on items **not listed** on the agenda over which the Board has jurisdiction. No action may be taken on any subject raised during public comment until the matter has been properly placed on an agenda for a properly noticed meeting pursuant to NRS 241 (Nevada's Open Meeting Law).

Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive, or deemed personal attacks will not be permitted. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.

23. ADJOURNMENT

This Meeting will be streamed live online via the link <https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website. Click on the following link if you have difficulties with the live streaming: <https://www.nye.k12.nv.us/live-feed>.

Public input may be accepted live via email for the duration of the Meeting and shared during the public input designated timeframe (all rules and timelines as listed in the Agenda still apply). Public comments made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

- a. The author's first and last name
- b. The author's phone number (will not be read with comment)
- c. Date of the Meeting for which the comment is intended

Nye County School District (NCSD) will empower students to learn at their highest level in an environment of mutual respect.

The NCSD Goals are as follows:

- ◆ Embrace a culture of learning for all
- ◆ Elevate achievement for all students
- ◆ Provide educational opportunities to support lifelong learning
- ◆ Promote ongoing family engagement in pursuit of our vision
- ◆ Increase graduation rate
- ◆ Foster a safe and respectful learning and working environment
- ◆ Adapt and Integrate technology to achieve our mission

The notice for this posting was posted on the NCSD Website (<https://www.nye.k12.nv.us>), Nevada's Notice Website (<https://notice.nv.gov/>), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the Agenda by US Mail or electronic mail. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

Nye County School District (NCSD) does not discriminate on the basis of race, color, religion, national origin, ancestry, disability, age, marital status, sex, sexual orientation, gender identity or expression, or any other category protected by applicable state or federal law in its program and activity, including employment. In keeping with requirements of federal and state law, NCSD strives to remove any vestige of discrimination in accommodating the public at public meetings.

The Nye County School District is pleased to provide reasonable accommodations for the handicapped or disabled. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the Executive Assistant to the Superintendent and Board of Trustees in writing at 484 S West Street, Pahrump, NV 89048, email Iliana Garcia at igarcia@nyeschools.org, or call 775-727-7743, ext. 239 at least one week before the meeting.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
OCTOBER 19, 2023**

Present: Larry Small, Clerk; Chelsy Fischer, Member; Robert White, Member; Leslie Campos, Member; Chelsea Silva, Member; Joe Gent, Superintendent; Laura Weir, Associate Superintendent; Ray Ritchie, Chief Operating Officer; Chelle Wright, Director of HR; Rob Williams, Director of Technology; Justin Deverse, Technology Coordinator; Brian Kunzi, Legal Counsel; Kelly Wood, Executive Secretary

Absent: Bryan Wulfenstein, President; Nathan Gent, Member

CALL TO ORDER

Mr. Small, acting as Chair, called the meeting to order at 5:30 p.m. at Round Mountain HS, 61 Hadley Circle, Round Mountain, NV, and streamed live to the Southern District Office, located at 484 S. West Street, Pahrump, NV. Ms. Wood led the Board members, administrators, and guests in reciting the Pledge of Allegiance. Roll was called. Mr. White read the Mission Statement & Goals.

ADOPTION OF AGENDA

Mrs. Fischer made a motion to approve the agenda. Mr. White seconded, and the motion passed with a vote all in favor.

RECOGNITIONS

None.

PUBLIC INPUT

Captain Allen Stumpf spoke about the Junior Firefighter Program at Round Mountain Schools.

CONSENT AGENDA

Mr. White made a motion to approve. Mrs. Fischer seconded and the motion passed all in favor.

REMOTE RURAL SCHOOL WELCOME

Sonja Miller, Site Administrator of the Round Mountain Schools, introduced the students who cooked the meal served to the BOT. She then spoke about different programs within the school and showed a video made by the students. She invited the BOT to visit her schools at any time. Mr. Small apologized for not being there, stating he had a prior commitment that was scheduled six months prior.

ADMINISTRATOR'S REPORT

Desiree Veloz (Site Administrator) and Kenny Weaver (Asst. Principal) PVHS, spoke about the security breach at the school. Mrs. Veloz stated she wasn't feeling well so Dr. Weaver would be assisting her in presenting the information. She stated that it was reported that a male individual was entering the high school to meet with a student. NCSO is investigating, and the student's parent was notified immediately. Dr. Weaver reported that the primary focus now is to improve security measures. They are using a check-in, check-out program, where students now have to wait until someone checks them in. All students must

have their badges on at all times. PVHS staff is checking doors throughout the day, and gates are kept locked. He stated that staff have on-duty stations, and extra staff are now covering lunch times. Dr. Weaver noted that they have been doing this for two weeks now, and the students have already fallen into place as to what is expected. Mr. Small asked how often the NCSO is patrolling the parking lots, and Mrs. Veloz replied that can be inconsistent because of their other commitments. She noted that the Campus Monitors are in the parking lots every morning, during lunch, and in the afternoon. Mrs. Fischer asked if there were enough Campus Monitors during the lunch periods. Mrs. Veloz replied they have quite a few during lunch, and they have their duty stations. Mrs. Silva asked if the Campus Monitors have training to mitigate situations. Mrs. Veloz replied there is training within the district, and some Campus Monitors have extensive backgrounds in that area. Discussion ensued.

SUPERINTENDENT'S REPORT

Dr. Gent recognized Pahrump Valley HS student Catherine Cole for winning the Silver State Schools Calendar Contest for the month of December.

Dr. Gent also reported that he has been to several meetings with NCSO employees in preparation for his 30-60-90 plan, and stated there were incredible people in NCSO.

Dr. Gent then stated that he had already met with one Board member, and plans to meet with each one to talk about communication between the BOT and the Superintendent.

BOARD REPORTS

Mr. White reported that Mrs. Weir gave him a tour of Round Mountain last month, and he wondered how the water was tested. Mrs. Weir and Mr. Ritchie immediately investigated and received the report which stated the water is tested twice per week, sent to the state once per month, and they have never had an issue with the water. He thanked Mrs. Weir and Mr. Ritchie for getting that report so quickly.

Mrs. Campos noted that they filled the Sp.Ed. teacher position in Tonopah, and she is very happy about that.

Mrs. Fischer reported that the Amargosa Valley Schools students were able to go on field trips, and she thanked the administrators and parents for their help with that. She thanked Dr. Gent for attending the Fall Festival, and the administrators that were in the parade. She asked about the Duckwater School building, and what the district will be doing with it, and she noted that the Duckwater/Shoshone Tribe did get more students this year. Mrs. Fischer reported that Ava Proulx was nominated for the Rise Award for the state of Nevada. She then spoke about her concerns with alleged assaults from a staff member on a student, and student assaults on staff, and requested to know about these incidents. Mrs. Fischer also stated she is concerned that students are getting shuffled around to different schools.

APPROVAL OF THE UPDATED CAPITAL IMPROVEMENT PLAN

Mr. Ritchie explained the Plan and then introduced Marty Johnson from JNA Consulting. Mr. Johnson explained the plan in further detail. Discussion ensued. Mrs. Fischer asked Mr. Kunzi if he had the time to go over the Mountain Falls information which stated that they are required to put in a new school. Mr. Kunzi replied that they must stay on topic, and cannot discuss a non-agenda item. Discussion ensued. Mrs. Fischer then asked if the amount was binding, and Mr. Johnson replied that the Capital Improvement Plan can change from year to year as costs change. Mr. Small made a motion to approve the updated Capital Improvement Plan. Mrs. Silva seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE RESOLUTION SETTING FORTH THE INTENT OF NCSO TO REIMBURSE THE COSTS OF ACQUIRING, CONSTRUCTING, IMPROVING, AND

EQUIPPING SCHOOL FACILITIES, INCLUDING WITHOUT LIMITATION, MOTOR VEHICLES AND OTHER EQUIPMENT TO BE USED FOR THE TRANSPORTATION OF STUDENTS, ROOFING AND HVAC SYSTEMS FOR SCHOOL FACILITIES OUT OF PROCEEDS OF GENERAL OBLIGATION BONDS ISSUED IN THE APPROXIMATE AGGREGATE PRINCIPAL AMOUNT OF \$22,000,000 AS REQUIRED UNDER THE INTERNAL REVENUE CODE REGULATIONS SECTION 1.150-2

Mr. Johnson explained the Resolution. Discussion ensued. Mrs. Fischer made a motion to approve. Mr. White seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE PRIORITY IMPROVEMENT GRANT

Karen Holley explained that the state had set the amount for this grant. Discussion ensued. Mr. White made a motion to approve the grant in the amount of \$75,000. Mrs. Campos seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE NCSD WORK-BASED LEARNING PLAN

Mrs. Holley explained the Plan and noted that this meets the new requirements of the state. Discussion ensued. Mr. White made a motion to approve. Mrs. Silva seconded, and the motion passed with a vote all in favor.

GATE VISION 2023-2024 PRESENTATION

Brittany Varao, Director of Curriculum & Instruction introduced Jasmine Stackhouse, Coordinator over GATE and STEAM. Ms. Stackhouse showed a presentation and spoke about GATE philosophy, current qualifications, qualification goals, GATE funds, expectations of specialists, and the overall hope for the GATE program. Ms. Stackhouse introduced Matthew Hinshaw, the new GATE Specialist over the remote rural schools, and he spoke in support of the GATE program. Discussion ensued.

APPROVE THE DESIGNATION OF A CRITICAL LABOR SHORTAGE FOR SUBSTITUTE TEACHERS AND SUBSTITUTE SUPPORT STAFF

Mrs. Wright explained the request and listed the various attempts to fill these positions. Discussion ensued. Mrs. Fischer made a motion to approve. Mrs. Campos seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE FISCAL YEAR 2024 CLASS SIZE REDUCTION (CSR) ANNUAL PLAN

Mr. Ritchie explained the CSR Plan and noted that this is required by the state annually. Discussion ensued. Mr. White made a motion to approve. Mrs. Silva seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE TUITION AGREEMENT BETWEEN NCSD AND LANDER COUNTY SCHOOL DISTRICT

Mr. Ritchie explained the Agreement and noted that this is required by the state annually. Discussion ensued. Mrs. Fischer made a motion to approve. Mr. Small seconded, and the motion passed all in favor.

APPROVAL OF THE TUITION AGREEMENT BETWEEN NCSD AND ESMERALDA COUNTY SCHOOL DISTRICT

Mr. Ritchie explained the Agreement. Mr. White made a motion to approve. Mrs. Campos seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE REQUEST FOR ADDITIONAL DISTRICT-LEVEL POSITIONS

Dr. Gent explained his request for an additional Associate Superintendent, a District Secretary, and a Coordinator of Alternative, Distance, and Adult Education. Mr. White asked Mr. Ritchie if there were enough funds for these new positions, and Mr. Ritchie replied yes. Discussion ensued. Mr. White made a motion to approve the new positions. Mrs. Silva seconded, and the motion passed with a vote all in favor.

APPROVAL OF WARRANTS

Mr. White made a motion to approve check vouchers: No. 1076 for \$305,784.09; No. 1077 for \$311,644.82; No. 1078 for \$60,843.63; No. 1079 for \$128,956.50; No. 1083 for \$20,283.96; No. 1084 for \$425,352.81; No. 1085 for \$444,274.98; No. 1086 for \$968,097.01; No. 1087 for \$126,922.24; No. 1088 for \$10,905.24; No. 1089 for \$199,726.22; No. 1095 for \$76,630.62; No. 1097 for \$51,127.45; No. 1098 for \$296,479.69; No. 1099 for \$276,793.21; No. 1100 for \$66,903.09; No. 1103 for \$19,921.68; No. 1104 for \$40,933.86; No. 1105 for \$103,441.87; No. 1106 for \$45,431.25; No. 1502 for \$196,006.27; and No. 1504 for \$36,233.00. Mr. Small seconded, and the motion passed with a vote all in favor.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mrs. Fischer asked to have some kind of quarterly briefing or IC reports regarding student behavior. She also asked to discuss the Duckwater School building on a future agenda.

Mr. Small would like to see the students invited to the BOT meeting for any recognition, and also suggested having a student sit on the Board to learn about Board meetings.

Mr. White asked for discussion regarding a Facebook page for the BOT.

CHANGE OF DATE/ATTENDANCE AREA OF FUTURE BOARD MEETINGS

Dr. Gent suggested the BOT may want to change their meeting date in May due to the northern graduations being scheduled to take place the day after the meeting. Ms. Wood stated the May meeting is the Budget Hearing and must take place that week, although the day may be changed. Discussion ensued. Mr. Small suggested that they discuss this further when the Board President is present. No action was taken.

PUBLIC INPUT

Mr. Small made a comment thanking Kelly Wood for handling all the Board items and making all the binders. Mr. Small also thanked Deputy Diaz for attending their BOT meetings.

ADJOURNMENT

Mr. Small adjourned the meeting at 8:20 p.m.

By _____
Larry Small, Clerk

**AMARGOSA LIBRARY SERVICES CONTRACT
2023-2024**

This agreement is made by and entered into effective this 16th day of November, 2023, by and between the Nye County School District (hereinafter “NCS D”) and the Amargosa Community Library Board (hereinafter “Board”).

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that the service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Amargosa Community Library recognizes that public library service to the total community includes library service to school age children,

WHEREAS, NCS D recognizes that a public library can under contract provide library services to the school, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2023, and shall terminate on June 30, 2024. This contract may be amended at any time by written agreement of the parties.
2. It is agreed that NCS D may recommend the appointment of one person to the library board.
3. The Amargosa Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access the students of the Amargosa School will have access to the materials housed in the Amargosa Library, regardless of the source of the funds used to purchase such materials.
5. The Amargosa Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCS D shall become, remain, and be marked “Property of the Nye County School District”. Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.
6. NCS D herewith agrees to pay the Amargosa Community Library Board a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1st of this school year, to be used by the Amargosa Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Amargosa School.

Should any party hereto breach the terms of the agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made pro rata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands.

AMARGOSA COMMUNITY
LIBRARY TRUSTEES

BOARD OF TRUSTEES
NYE COUNTY SCHOOL DISTRICT

By: _____
Librarian/Trustee

By: _____
President

Date: _____

Date: November 16, 2023

As of October 1, 2023, ADE Enrollment: $151 \times \$67 = \$10,117.00$.

**GABBS LIBRARY SERVICES CONTRACT
2023-2024**

This agreement is made and entered into effective this 16th day of November, 2023, by and between the Nye County School District (hereinafter “NCS D”) and the Gabbs Community Library Board.

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that this service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Gabbs Community Library recognizes that public library service to the total community includes library service to school age children,

WHEREAS, NCS D recognizes that a public library can under contract provide library services to the school, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2023, and shall terminate on June 30, 2024. This contract may be amended at any time by written agreement of the parties.
2. It is agreed that NCS D may recommend the appointment of one person to the library board.
3. The Gabbs Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Gabbs Library, regardless of the source of the funds used to purchase such materials.
5. The Gabbs Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCS D shall become, remain, and be marked “Property of the Nye County School District”. Upon termination of this agreement, all property acquired during the term of this agreement shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.
6. NCS D herewith agrees to pay the Gabbs Community Library Board a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1st of this school year, to be used by the Gabbs Community Library in defraying the costs of materials, personnel, and services herein described to be rendered to the students of the Gabbs School. Nevertheless, NCS D agrees to pay for not less than 100 students.

Should any party hereto breach the terms of this agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made prorata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands and seals the day and year first written above.

GABBS COMMUNITY LIBRARY
TRUSTEES

BOARD OF TRUSTEES
NYE COUNTY SCHOOL DISTRICT

By: _____
Librarian/Trustee

By: _____
President

Date: _____

Date: November 16, 2023

100 students x \$67 = \$6,700.00 (As of October 1, 2023, ADE Enrollment = 28)

SMOKY VALLEY LIBRARY SERVICES CONTRACT
2023-2024

This agreement is made and entered into effective this 16th day of November, 2023, by and between the Nye County School District (hereinafter “NCS D”) and the Smoky Valley Library District.

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that this service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Smoky Valley Library District recognizes that a public library can under contract provide library services to the schools, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2023, and shall terminate on June 30, 2024. This contract may be amended at any time by written consent of the parties.
2. It is agreed that NCS D may recommend the appointment of one person to the library board.
3. The Smoky Valley Library District agrees to assume the costs and responsibility for all insurance on the Round Mountain facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Round Mountain Library, regardless of the source of the funds used to purchase such materials.
5. The Smoky Valley Library District agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCS D shall become, remain, and be marked “Property of Nye County School District”. Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures, which result in the acquisition of such property.
6. NCS D herewith agrees to pay the Smoky Valley Library District a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1st of each school year, to be used by the Round Mountain Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Round Mountain schools.

Should any party hereto breach the terms of the agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made prorata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands and seals the day and year first written above.

SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES

BOARD OF TRUSTEES
NYE COUNTY SCHOOL DISTRICT

By: _____
Trustee

By: _____
President

Date: _____

Date: November 16, 2023

As of October 1, 2023, ADE Enrollment: 268 x \$67 = \$17,956.00

Student Ridership Tracking / Parent App Update

Project	Status	Update
Student ID's	Launched ▾	<p>All schools have been communicating their needs and Transportation is now able to respond within 1 working day to create and get ID in District Mail back to school. Most students have been using their cards to scan and schools have been proactive in helping get replacement cards when needed.</p> <p>We have not charged students for multiple card replacements yet. We will look at appropriate situations and reimbursement costs once we mandate card usage.</p>
Ridership Scanning	In progress ▾	<p>Card scanning has been not been 100% successful. We have encountered sporadic issues with card readers and the software not responding properly. We continue to work with the GPS vendor to work on solutions.</p> <p>Most students have cooperated well. Currently, and unless we are not able to reach a solution with the vendor, we expect to bring a 100% ridership scanning mandate in Pahrump by January 16, 2024.</p>
HCTB App - Here Comes The Bus	Launched ▾	<p>The HCTB app has been very successful. Over 1000 users have signed up for the app.</p> <p>We have encountered a few anomalous scan issues and some problems with connectivity across the valley. We continue to investigate the cause.</p> <p>We suspect a random cellular signal loss on the bus mounted GPS unit that causes the HCTB app to “lag” and lose data long enough to cause the update on bus location to fail for parents using the app. This is difficult to track down but we see this “lag” issue on personal devices throughout the area.</p>
Ridership Scanning and HCTB app for NDO Schools	Not started ▾	<p>All NCSD buses have been equipped with the GPS units and scanning equipment. Once we have confidence that the program itself is working 100% in Pahrump we will start implementing the features in the northern areas.</p> <p>The distance for staff in Pahrump to troubleshoot concerns in the north would not be feasible in most cases so our expectation is the vendor provide a stable solution before we burden staff and schools in the north with a solution that is not working properly.</p>

Vehicle Replacement Plan Update 11-10-2023

Project	Status	Bus Type - # Ordered // Location // Expected Delivery Date for Check&Prep
2022 Bus Purchase	Awaiting Delivery ▾	Route/Trip Bus - 1 // Round Mountain // 11-15-2023* Route/Trip Bus - 1 // Amargosa // 11-15-2023* Route/Trip Bus - 1 // Beatty // 11-15-2023* Route/Trip Bus - 1 // Tonopah // 12-01-2023* Route Bus - 7 // Pahrump // 12-15-2023 thru 01-05-2024
2023 Bus Purchase	Puch. Order Process ▾	Route/Trip Bus - 3 // Round Mountain // TBD Route/Trip Bus - 3 // Amargosa // TBD Route/Trip Bus - 3 // Beatty // TBD Route/Trip Bus - 3 // Tonopah // TBD Route/Trip Bus - 2 // Duckwater // TBD Route Bus - 6 // Pahrump // TBD SPED Bus - 6 // Pahrump // June-Aug 2024 Route/Trip Bus - 2 // Pahrump // TBD
2024 Bus Purchase	Developing Specifications ▾	Route Bus - 3 // Pahrump // TBD SPED Bus - 2 // Pahrump // TBD
2024 Light Vehicle Purchase	Developing Specifications ▾	Van/SUV 10 PAX< - 2 // TBD // TBD Service Pickup - 3 // M&O // TBD

* Expected delivery to school location by 01-15-2023

Quarter	Q1
Plan	Alternative
School District	Nye
Contact Person	Marissa Munger
Email Address	mmunger@nyeschools.org

Legend	
Formulaic Field:	Do not overwrite!
Input Field:	

District Ratios				
Grade	3 Baseline R: FY24 Projected Ratio	nt Class Size	Target Ratio	
K	17	Pending	18	16
1	18	Pending	21	22
2	18	Pending	22	22
3	19	Pending	20	22
4	21	Pending	23	25
5	24	Pending	23	25
6	N/A	Pending	N/A	25

**Questions or clarifications? Please reach out to sidcompliance@doe.nv.gov.
 *Please note that the quarter, district, and plan must be entered first in order for the fields to populate properly.
 If any field under "Current Class Size Ratio" highlights red, you will need to submit an amended annual plan.

Quarter	Plan Type	Plan	District Code	District	Complete Code	School Code	School Name	Grade	ADE	Total Count of All Teachers	Count of Substitute Teachers Filling Vacancies or Long-Term Positions	Number of Single-Teacher Classrooms	Number of Team Teaching Classrooms	Number of Combined Grade Classrooms	Check Classrooms / Teacher Balance	Class Size Ratio for Reporting Quarter - Exact	Class Size Ratio for Reporting Quarter - Rounded	Variance Required	Unique Code	Class Size Ratio in Previous Quarter	Ratio Difference	Previous Quarter Variance	Renewal Variance	New Variances Required	Facility Limitations	Difficulty Hiring	Funding Limitations	Other	
Q1	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	K	13.76	1		1			Yes	13.75862	14	No	12106K	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	1	14.03	1		1			Yes	14.03448	14	No	121061	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	2	13.00	1		1			Yes	13	13	No	121062	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	3	17.28	1	1	1			Yes	17.27586	17	No	121063	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	4	12.90	0.62				0.62	Yes	20.8010484	21	No	121064	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	5	7.97	0.38				0.38	Yes	20.9618868	21	No	121065	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12201	201	Beatty Elementary School	K	6.14	0.39	0.39			0.39	Yes	15.7382846	16	No	12201K	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12201	201	Beatty Elementary School	1	9.79	0.61	0.61			0.61	Yes	16.0542672	16	No	122011	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12201	201	Beatty Elementary School	2	11.00	1		1			Yes	11	11	No	122012	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12201	201	Beatty Elementary School	3	8.00	0.47				0.47	Yes	17.0212766	17	No	122013	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12201	201	Beatty Elementary School	4	9.00	0.53				0.53	Yes	16.9811321	17	No	122014	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12201	201	Beatty Elementary School	5	9.00	1		1			Yes	9	9	No	122015	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12210	210	Floyd Elementary School	K	73.39	4		4			Yes	18.3472225	18	Yes	12210K	#N/A	#N/A	#N/A	#N/A	Yes	Y				
Q1	Alternative	2	12	Nye	12210	210	Floyd Elementary School	1	98.92	4	2	4			Yes	24.7291675	25	Yes	122101	#N/A	#N/A	#N/A	#N/A	Yes	Y				
Q1	Alternative	2	12	Nye	12210	210	Floyd Elementary School	2	91.89	4		4			Yes	22.9722225	23	Yes	122102	#N/A	#N/A	#N/A	#N/A	Yes	Y				
Q1	Alternative	2	12	Nye	12210	210	Floyd Elementary School	3	90.03	4	1	4			Yes	22.506945	23	Yes	122103	#N/A	#N/A	#N/A	#N/A	Yes	Y				
Q1	Alternative	2	12	Nye	12210	210	Floyd Elementary School	4	89.56	4	1	4			Yes	22.38889	22	No	122104	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12210	210	Floyd Elementary School	5	93.28	4		4			Yes	23.319445	23	No	122105	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	K	2.69	0.44				0.44	Yes	6.11285227	6	No	12105K	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	1	1.00	0.16				0.16	Yes	6.25	6	No	121051	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	2	2.38	0.39				0.39	Yes	6.10079487	6	No	121052	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	3	1.00	0.17				0.17	Yes	5.88235294	6	No	121053	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	4	4.00	0.67				0.67	Yes	5.97014925	6	No	121054	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	5	1.00	0.17				0.17	Yes	5.88235294	6	No	121055	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12207	207	Hafen Elementary School	K	47.22	3		3			Yes	15.74074	16	No	12207K	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12207	207	Hafen Elementary School	1	70.08	3		3			Yes	23.36111	23	Yes	122071	#N/A	#N/A	#N/A	#N/A	Yes					
Q1	Alternative	2	12	Nye	12207	207	Hafen Elementary School	2	81.06	3	1	3			Yes	27.01852	27	Yes	122072	#N/A	#N/A	#N/A	#N/A	Yes					
Q1	Alternative	2	12	Nye	12207	207	Hafen Elementary School	3	70.44	3	1	3			Yes	23.48148	23	Yes	122073	#N/A	#N/A	#N/A	#N/A	Yes					
Q1	Alternative	2	12	Nye	12207	207	Hafen Elementary School	4	72.11	3		3			Yes	24.0370367	24	No	122074	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12207	207	Hafen Elementary School	5	71.17	3	2	3			Yes	23.7222233	24	No	122075	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	K	77.81	4		4			Yes	19.45139	19	Yes	12108K	#N/A	#N/A	#N/A	#N/A	Yes					
Q1	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	1	79.69	4		4			Yes	19.92361	20	No	121081	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	2	84.08	4		4			Yes	21.0208325	21	No	121082	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	3	98.00	4.94		4		0.94	Yes	19.8380567	20	No	121083	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	4	95.53	3.44		3		0.44	Yes	27.7697035	28	Yes	121084	#N/A	#N/A	#N/A	#N/A	Yes					
Q1	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	5	93.36	3.62		3		0.62	Yes	25.7903619	26	Yes	121085	#N/A	#N/A	#N/A	#N/A	Yes					
Q1	Alternative	2	12	Nye	12102	102	Manse Elementary School	K	86.64	4		4			Yes	21.6597225	22	Yes	12102K	#N/A	#N/A	#N/A	#N/A	Yes					
Q1	Alternative	2	12	Nye	12102	102	Manse Elementary School	1	78.28	4		4			Yes	19.569445	20	No	121021	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12102	102	Manse Elementary School	2	88.03	4		4			Yes	22.006945	22	No	121022	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12102	102	Manse Elementary School	3	79.53	4		4			Yes	19.881945	20	No	121023	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12102	102	Manse Elementary School	4	92.11	4		4			Yes	23.0277775	23	No	121024	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12102	102	Manse Elementary School	5	92.28	4		4			Yes	23.069445	23	No	121025	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	K	14.52	1		1			Yes	14.51724	15	No	12103K	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	1	24.28	1		1			Yes	24.27586	24	Yes	121031	#N/A	#N/A	#N/A	#N/A	Yes					
Q1	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	2	22.97	1		1			Yes	22.96552	23	Yes	121032	#N/A	#N/A	#N/A	#N/A	Yes					
Q1	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	3	15.10	1		1			Yes	15.10345	15	No	121033	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	4	25.86	1		1			Yes	25.86207	26	Yes	121034	#N/A	#N/A	#N/A	#N/A	Yes					
Q1	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	5	23.00	1		1			Yes	23	23	No	121035	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	K	30.52	2	1	2			Yes	15.25862	15	No	12202K	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	1	14.17	1		1			Yes	14.17241	14	No	122021	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	2	26.83	1		1			Yes	26.82759	27	Yes	122022	#N/A	#N/A	#N/A	#N/A	Yes					
Q1	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	3	19.97	1		1			Yes	19.96552	20	No	122023	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	4	20.97	1		1			Yes	20.96552	21	No	122024	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	5	17.79	1		1			Yes	17.7931	18	No	122025	#N/A	#N/A	#N/A	#N/A	No					
Q1	Alternative	2	12	Nye	12										Yes	-	-	#N/A	12	#N/A	#VALUE!	#N/A	#N/A	#N/A					
Q1	Alternative	2	12	Nye	12										Yes	-	-	#N/A	12	#N/A	#VALUE!	#N/A	#N/A	#N/A					
Q1	Alternative	2	12	Nye	12										Yes	-	-	#N/A	12	#N/A	#VALUE!	#N/A	#N/A	#N/A					
Q1	Alternative	2	12	Nye	12										Yes	-	-	#N/A	12	#N/A	#VALUE!	#N/A	#N/A						

Legend	
Formulaic Field:	Do not overwrite!
Input Field:	

*Questions or clarifications? Please reach out to sidcompliance@doe.nv.gov

*This page is for combined-grade classroom reporting only, and requires that there be only ONE teacher assigned to each classroom

*Please transfer the applicable Teacher Equivalent by Grade data to the applicable District Data Entry row

District	Nye
Quarter	Q1
School Name	Amargosa Valley ES

Classroom Number	Pupil Average Daiy Enrollment by Classroom								Total Enrollment	Teacher Equivalent	PreK*	Teacher Equivalent by Grade						PreK*	Equivalent Class Size Ratio								
	PreK*	Kindergarten	1	2	3	4	5	6				Kindergarten	1	2	3	4	5		6	Kindergarten	1	2	3	4	5	6	
Classroom 1						12.9	7.97		20.87	0.05	-	-	-	-	-	0.62	0.38	-	-	-	-	-	-	20.87	20.87		
Classroom 2									-																		
Classroom 3									-																		
Classroom 4									-																		
Classroom 5									-																		

District	Nye
Quarter	Q1
School Name	Beatty ES

Classroom Number	Pupil Average Daiy Enrollment by Classroom								Total Enrollment	Teacher Equivalent	PreK*	Teacher Equivalent by Grade						PreK*	Equivalent Class Size Ratio								
	PreK*	Kindergarten	1	2	3	4	5	6				Kindergarten	1	2	3	4	5		6	Kindergarten	1	2	3	4	5	6	
Classroom 1		6.14	9.79						15.93	0.06	-	0.39	0.61	-	-	-	-	-	-	-	-	-	15.93	15.93			
Classroom 2					8	9			17.00	0.06		-	-	-	0.47	0.53	-	-						17.00	17.00		
Classroom 3									-																		
Classroom 4									-																		
Classroom 5									-																		

District	Nye
Quarter	Q1
School Name	Gabbs ES

Classroom Number	Pupil Average Daiy Enrollment by Classroom								Total Enrollment	Teacher Equivalent	PreK*	Teacher Equivalent by Grade						PreK*	Equivalent Class Size Ratio								
	PreK*	Kindergarten	1	2	3	4	5	6				Kindergarten	1	2	3	4	5		6	Kindergarten	1	2	3	4	5	6	
Classroom 1		2.69	1	2.38					6.07	0.16	-	0.44	0.16	0.39	-	-	-	-	-	-	-	6.07	6.07	6.07			
Classroom 2					1	4	1		6.00	0.17		-	-	-	0.17	0.67	0.17	-						6.00	6.00	6.00	
Classroom 3									-																		
Classroom 4									-																		
Classroom 5									-																		

District	Nye
Quarter	Q1
School Name	JG Johnson ES

Classroom Number	Pupil Average Daiy Enrollment by Classroom								Total Enrollment	Teacher Equivalent	PreK*	Teacher Equivalent by Grade						PreK*	Equivalent Class Size Ratio								
	PreK*	Kindergarten	1	2	3	4	5	6				Kindergarten	1	2	3	4	5		6	Kindergarten	1	2	3	4	5	6	
Classroom 1						12	15		27.00	0.04	-	-	-	-	-	0.44	0.56	-	-	-	-	-	27.00	27.00			
Classroom 2							1		1.00	1.00		-	-	-	-	-	1.00	-							1.00		
Classroom 3									-																		
Classroom 4									-																		
Classroom 5									-																		

District	
Quarter	
School Name	

Nevada Department of Education
Quarterly Class Size Reduction Certification

Pursuant to Nevada Revised Statute (NRS) 388.700-725, districts must submit information related to class size ratios on a quarterly basis, and for each school and grade that exceeds the target ratio, must request a variance to include reasonable justification for the exceeded target ratio. Every quarter, regardless of the need to request a variance, each district must submit and certify the requested data pursuant to this report.

Please answer all questions included within this certification to the best of your ability and return a signed copy to sidcompliance@doe.nv.gov.

School Year:	2023-2024
Submission Quarter:	July 1 - September 30
School District:	Nye
Superintendent's Name:	Joseph H. Gent, Ed.D

Primary CSR Contact:	Marissa Munger/Raymond Ritchie
Title:	Executive Secretary/Chief Operating Officer
Email:	mmunger@nyeschools.org/rritchie@nyeschools.org
Phone:	775-727-7743

District-Wide Class Size Ratios by Grade

Kindergarten:	18	Fourth Grade:	23
First Grade:	21	Fifth Grade:	23
Second Grade:	22	Sixth Grade:	N/A
Third Grade:	20		

Did any class size ratio reported for this quarter differ from the established annual base district ratio, requiring the submission of a new plan for class size reduction?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

Were there any significant revisions or changes to the district's plan for class size reduction?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

Has the district's website been updated to reflect the average daily enrollment, class size ratios, and variances requested and granted from the previous quarter's report?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	-----------------------------

The district is requesting the following:	Only New Variances
---	--------------------

Overall for this quarter, the district's number of variance requests has:	Remained the same
---	-------------------

CERTIFICATION

I, Joseph H. Gent, Ed.D hereby certify that to the best of my knowledge, the information contained in this report is accurate and complete.


 Signature, Superintendent

11/3/23
 Date

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2023-2024
Submission Quarter:	Q1
School District:	Nye
Elementary School:	Floyd Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	18	4	#N/A
1	25	5	#N/A
2	23	6	#N/A
3	23		

Reason for Variances

<input checked="" type="checkbox"/>	Facility Limitations	<input checked="" type="checkbox"/>	Difficulty Hiring	<input checked="" type="checkbox"/>	Funding Limitations	<input type="checkbox"/>	Other
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Justification for Variances

When we submitted our annual Class Size Reduction plan for the FY24 school year, we anticipated variances needs for K-3 for Floyd Elementary School. We have allocated 4 teachers per grade level at Floyd, and have no more building space to add additional teachers. It is our largest school in Pahrump and saw an increase of students due to new housing developments in their zone.

School-Level Plan to Address the Student-Teacher Ratios

We will continue to monitor class sizes at Floyd ES during Quarter 2 to determine if additional teacher positions will need to be allocated for January 2024 (Q3). We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.

CERTIFICATION

I, **Joseph H. Gent, Ed.D** hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Signature, Superintendent

Date

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2023-2024
Submission Quarter:	Q1
School District:	Nye
Elementary School:	Hafen Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

	K	#N/A		4	#N/A
	1	23		5	#N/A
	2	27		6	#N/A
	3	23			

Reason for Variances

X	Facility Limitations	X	Difficulty Hiring	X	Funding Limitations		Other
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Justification for Variances

When we submitted our annual Class Size Reduction plan for the FY24 school year, we anticipated variances needs for 1-3 for Hafen Elementary School. We have allocated 3 teachers per grade level at Hafen, and have no more building space to add additional teachers. It is our smallest school in Pahrump and saw an increase of students due to new housing developments in their zone.

School-Level Plan to Address the Student-Teacher Ratios

We will continue to monitor class sizes at Hafen ES during Quarter 2 to determine if additional teacher positions will need to be allocated for January 2024 (Q3). We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.

CERTIFICATION

I, Joseph H. Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Signature, Superintendent

Date

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2023-2024
Submission Quarter:	Q1
School District:	Nye
Elementary School:	JG Johnson Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	19	4	28
1	#N/A	5	26
2	#N/A	6	#N/A
3	#N/A		

Reason for Variances

X	Facility Limitations		Difficulty Hiring	X	Funding Limitations		Other
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Justification for Variances

When we submitted our annual Class Size Reduction plan for the FY24 school year, we anticipated variances needs for K, 4, and 5 grade for J.G. Johnson Elementary School. We have allocated 4 teachers per grade level at J.G. Johnson, and have no more building space to add additional teachers. It is one of the larger schools in Pahrump and saw an increase of students due to its student programs.

School-Level Plan to Address the Student-Teacher Ratios

We have added a new teaching position to address the combo classes we have. We anticipate this will resolve the variances for J.G. Johnson in 4th and 5th grade. We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.

CERTIFICATION

I, Joseph H. Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Signature, Superintendent

Date

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2023-2024
Submission Quarter:	Q1
School District:	Nye
Elementary School:	Manse Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

	K	22		4	#N/A
	1	#N/A		5	#N/A
	2	#N/A		6	#N/A
	3	#N/A			

Reason for Variances

X	Facility Limitations		Difficulty Hiring	X	Funding Limitations		Other
---	----------------------	--	-------------------	---	---------------------	--	-------

Justification for Variances

When we submitted our annual Class Size Reduction plan for the FY24 school year, we anticipated variances needs for K, 2, 4 and 5 grade for Manse Elementary School. We found additional teachers to reduce the variances we anticipated. We have allocated 4 teachers per grade level at Manse, and have no more building space to add additional teachers. It is one of the larger schools in Pahrump and saw an increase of students due to new housing developments in their zone.

School-Level Plan to Address the Student-Teacher Ratios

We will continue to monitor class sizes at Manse ES during Quarter 2 to determine if additional teacher positions will need to be allocated for January 2024 (Q3). We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.

CERTIFICATION

I, Joseph H. Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Signature, Superintendent

Date

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2023-2024
Submission Quarter:	Q1
School District:	Nye
Elementary School:	Round Mountain Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	#N/A	4	26
1	24	5	#N/A
2	23	6	#N/A
3	#N/A		

Reason for Variances

X	Facility Limitations	X	Difficulty Hiring	X	Funding Limitations		Other
---	----------------------	---	-------------------	---	---------------------	--	-------

Justification for Variances

When we submitted our annual Class Size Reduction plan for the FY24 school year, we anticipated variances needs for 1, 2, and 4 grade for Round Mountain Elementary School. As it is in a rural community, it would create a financial burden to add additional teachers. Three additional teachers to reduce the class sizes would result in class sizes of approximately 1:12.

School-Level Plan to Address the Student-Teacher Ratios

We will continue to monitor class sizes at Round Mountain ES during Quarter 2 to determine if additional teacher positions will need to be allocated for January 2024 (Q3). We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.

CERTIFICATION

I, Joseph H. Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Signature, Superintendent

Date

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2023-2024
Submission Quarter:	Q1
School District:	Nye
Elementary School:	Tonopah Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

	K	#N/A		4	#N/A
	1	#N/A		5	#N/A
	2	27		6	#N/A
	3	#N/A			

Reason for Variances

X	Facility Limitations	X	Difficulty Hiring	X	Funding Limitations		Other
---	----------------------	---	-------------------	---	---------------------	--	-------

Justification for Variances

When we submitted our annual Class Size Reduction plan for the FY24 school year, we anticipated variances needs for 2nd grade for Tonopah Elementary School. As it is in a rural community, it would create a financial burden to add additional teachers. One additional teachers to reduce the class sizes would result in class sizes of approximately 1:13.5.

School-Level Plan to Address the Student-Teacher Ratios

We will continue to monitor class sizes at Tonopah ES during Quarter 2 to determine if additional teacher positions will need to be allocated for January 2024 (Q3). We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.

CERTIFICATION

I, Joseph H. Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Signature, Superintendent

Date



NYE COUNTY SCHOOL DISTRICT

484 S WEST STREET • PAHRUMP, NEVADA 89048 • TELEPHONE (775) 727-7743 • FAX (775) 727-7768

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
Laura Weir - Assistant Superintendent
Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer

BOARD OF TRUSTEES

Bryan Wulfenstein - President
Larry Small - Clerk
Leslie Campos
Chelsy Fischer
Nathan Gent
Chelsea Silva
Robert White

Corr:065:23

Interim Finance Committee
209 East Musser Street, Room 200
Carson City, NV 89701-4298

Re: SB231

Dear Members of the Interim Finance Commission,

I am writing to formally attest to the accuracy of the information provided in support of our submission for supplemental funding, as required under Senate Bill 231 (2023), aimed at facilitating salary increases for classified and certified staff members within the Nye County School District for the 2023-2024 and 2024-2025 school years in accordance with award parameters.

In my capacity as the Superintendent of schools for the district, I affirm that the information contained within our submission is accurate to the best of my knowledge. This submission has been prepared diligently, and we have taken every measure to ensure its completeness and accuracy.

Our commitment to the effective allocation of resources and the support of our staff is unwavering. We recognize the critical role that classified and certified staff members play in the education of our students, and we are dedicated to providing them with fair and competitive compensation.

I want to express my gratitude to the Interim Finance Commission for their diligent review of our submission and their ongoing commitment to the improvement of education in the state of Nevada.

If you require any further information or clarification regarding our submission, please do not hesitate to contact me directly at jgent@nyeschools.org or at 775-727-7743. I am at your disposal to provide any necessary documentation or to address any inquiries you may have.

Once again, I affirm the accuracy of the information provided in our submission and thank you for your attention to this critical matter.

Sincerely,

Joseph H. Gent, Ed.D.
Superintendent
Nye County School District

**Senate Bill 231 Brief Fiscal Analysis
Nye County School District**

Total Amount Available - \$4,167,063

Fiscal Year 2024 Expenditures:

FY24 SB231 – Salary: 1,545,632.85

FY24 SB321 – Benefits: 537,898.66

Projected Total FY 2024 Expenditures: \$2,083,531.51

Expressed as a percentage of the total Award: 3.91

Fiscal Year 2025 Expenditures:

FY25 SB231 – Salary: 1,545,621.59

FY25 SB321 – Benefits: 537,909.91

Projected Total FY 2025 Expenditures: \$2,083,531.50

Expressed as a percentage of the total Award: 3.56

Total Anticipated Expenditure (FY 2024 + FY 2025): 4,167,063.01

MASTER CONTRACT

BY AND BETWEEN THE

**NYE COUNTY SUPPORT
STAFF
ORGANIZATION (NCSO)
P. O. BOX #1340
PAHRUMP, NEVADA 89041**

AND THE

**NYE COUNTY
SCHOOL DISTRICT
484 S. West St
Pahrump, NV 89048
2023-2025**

ARTICLE XII-COMPENSATION

12-1

Effective July 1, 2023, the salary schedule shall reflect a twenty-five cent (\$0.25) increase per step for Grade 2 only, and then all Grades shall be increased by twelve percent (12%) with reduction equal to 1.875% for PERS for the 2023-2024 school year, pursuant to NRS 286.

- a. Effective July 1, 2023, the NCSO Bargaining Unit members shall be placed on the appropriate salary schedule step position as applicable for the 2023-2024 school year and paid retroactive to the NCSO Bargaining Unit members.
 - i. For the 2023-2024 school year, an additional step will be added to all Grades of the NCSO Salary Schedule, with the exception of Grade 2, Grade 19, and Grade 19A.
- b. Effective July 1, 2024, the salary schedule shall be increased by ten percent (10%) for the 2024-2025 school year.
- c. Effective July 1, 2024, the NCSO Bargaining Unit members shall be placed on the appropriate salary schedule step position as applicable for the 2024-2025 school year.
- d. Pursuant to SB231, funds will be paid as a supplemental subject to PERS once the grant funds are available for distribution.

The contract is in effect from July 1, 2023-June 30, 2025, with the option to open negotiations for salary and up to three (3) articles after the completion of year one (1).

12-2

The District shall pay the full contribution to PERS for all eligible Employees.

12-3

The School District shall make every reasonable effort to equitably distribute opportunities for overtime work among qualified Employees in the affected classification(s).

- a. An Employee working more than eight (8) hours in any day shall be compensated for such time over eight hours at one and one-half (1-1/2) times the Employee's rate of pay.
- b. In the computation of eligibility for overtime pay, any hours paid for but not worked which are included in the regular work schedule, shall be counted.
- c. Employees who "substitute" for the District outside their current job classification during their normal work day will be compensated at their normal rate of pay. Employees may be offered "substitute" or additional work outside their current job classification or the normal work day or year, if they voluntarily accept this offer they will be compensated at the District approved pay for substitute or additional work.

It is the intent of the School District to complete Personnel Action Forms as soon as possible. However, Personnel Action Forms will be completed in no more than ten (10) working days. The Nye County School District will provide the Nye County Support Staff Organization a copy of any/all Personnel Action Form which involves Bargaining Unit Positions.

12-5

Within one (1) month of the beginning of the school year or the hiring date of an Employee, Employees will be able to deduct through a payroll deduction plan a specified salary amount from their net salary payment each pay period (twice per month) during their traditional work year calendar. This deducted amount will be withdrawn in two (2) equal payments during the summer months. The decision once made by the Employee to withhold funds will be final and not subject to further adjustment for the remainder of the school year unless the Employee leaves the employment of the District or there is not enough money to cover the deduction.

12-6

For five-year renewals and continued employment, the district shall pay the full cost for each member of the bargaining unit who is required by law or the school district to pass a fingerprint background check.

12-7 MANDATORY TRAINING/CERTIFICATION

For any District required mandatory training(s)/meetings, or certification(s) not offered during their scheduled work day, Employees will be paid their regular hourly rate and shall receive transportation costs if such training/meeting, or certification(s) is outside the employee's attendance area and not provided by the District. Voluntary training(s)/meeting(s), or certifications occurring outside the work day, will be at the Employee's expense. The NCS D will not pay for licenses, or certifications for new hires that are a 'condition of employment'; however, subsequent renewals shall follow 12-7.

ARTICLE XXIV-DURATION

24-1

This Agreement shall be effective as of the date of ratification by both the NCSSO and the Nye County School District Board of Trustees and shall remain in effect thru the 30th day of June 2025, as per NRS 288.

24-2

In the event a successor Agreement is not agreed upon before the termination date of this Agreement, all provisions of this Agreement will remain in full effect, until such a successor Agreement is negotiated and ratified by both parties.

24-3

This Agreement is Signed this 29th Day of September, 2023.

IN WITNESS THEREOF

For the Nye County Support Staff Organization

Charles Tibb.
PRESIDENT (NCSSO)

David McCook
VICE-PRESIDENT (NCSSO)

John Statten
NSEA UNISERV DIRECTOR

For the Board of Trustees
Nye County School District

[Signature]
PRESIDENT (NCSD BOT)

[Signature]
CLERK (NCSD BOT)

[Signature]
NCSD CHAIRMAN (EXECUTIVE DIRECTOR, HR)
Interim

NYE COUNTY SCHOOL DISTRICT - 2023-2024

Adopted:	9/21/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction	-1.875%
NON-EXEMPT	

NCSSO

Steps

	0	1	2	3	4	5	6	7	9	11	12	14	15	17
Grade 2	18.27	19.55	20.78	22.01	23.25	24.49	25.71	26.95	28.18	29.45	30.68	31.90	33.17	34.49
Grade 3	16.21	16.68	17.17	17.64	18.11	18.60	19.07	19.56	20.06					
Grade 4	16.17	17.67	19.21	20.73	22.22	23.78	25.60	26.83	28.32	29.89	31.54			
Grade 5	16.46	17.57	18.75	19.90	21.09	22.20	23.35	24.55	25.71	26.91	28.18			
Grade 5A	19.67	21.06	22.46	23.83	25.24	26.61	27.97	29.39	30.78	32.24	33.76			
Grade 5B	19.67	21.44	23.29	25.12	26.96	28.77	30.60	32.42	34.26	36.19	38.21			
Grade 6	16.96	17.57	18.75	19.90	21.09	22.20	23.35	24.55	25.71	26.64	27.61	28.60		
Grade 7A	17.79	19.20	20.62	22.02	23.44	24.85	26.27	27.68	29.09	30.51	31.91	33.32	34.81	36.38
Grade 8	25.98	26.72	27.52	28.35	29.19	30.05	30.94	31.86	32.82	33.81	34.82	35.86	36.94	
Grade 9	27.96	29.30	30.63	31.98	33.29	34.62	35.97	37.32	38.63	39.98	41.38	42.83	44.32	
Grade 9A	29.96	31.30	32.63	33.98	35.29	36.62	37.97	39.32	40.63	40.98	43.38	44.83	46.32	
Grade 10	17.79	19.20	20.62	22.02	23.44	24.85	26.27	27.68	29.09	30.51	31.91	33.32	34.81	36.38
Grade 11	16.38	17.53	18.69	19.80	21.00	22.11	23.29	24.43	25.53	26.68	27.88	29.13	30.44	
Grade 12	16.98	17.78	18.60	19.41	20.22	21.03	21.85	22.65	23.46	24.28	25.09	25.93	26.84	
Grade 12A	17.63	18.44	19.25	20.07	20.88	21.69	22.51	23.31	24.12	24.94	25.75	26.57	27.51	
Grade 14	18.20	19.23	20.24	21.29	22.32	23.34	24.38	25.41	26.43	27.46	28.50	29.41	30.44	
Grade 14A	18.86	19.89	20.90	21.95	22.98	24.00	25.04	26.07	27.09	28.12	29.16	30.22	31.43	
Grade 18	27.23	28.06	28.89	29.72	30.54	31.37	32.19	33.01	33.85	34.67	35.51	36.40		
Grade 19	18.27													
Grade 19A	0.43													

Three years acceptable experience upon verification allowed on this schedule within thirty (30) days from date of hire in job classification.

Grade 2	Bus Driver 175 days	Grade 9	Educational Interpreter I - 183 days
Grade 3	Desktop Support Tech 260 days	Grade 9A	Educational Interpreter II - 183 days
Grade 4	Clerical Aide-195 days & Health Aide-190 days	Grade 10	Secretary 1 - 10 month-208 days
Grade 5	Library Aide-190 days	Grade 11	Campus Monitors 180 days
Grade 5A	Paraprofessionals & COTA -183 days	Grade 12	Night Custodian 3 (after 8/94) 260 days
Grade 5B	Paraprofessionals (before 8/94) - 183 days	Grade 12A	Day Site Maintenance/Custodian (after 8/94) 260 days
Grade 6	Bus Aide-175 days	Grade 14A	Day Site Maintenance/Custodian (before 8/94); Technolgy Tech I 260 days
Grade 7A	Secretary 220 days	Grade 18	Technology Technician II 260 days
Grade 8	LPN - 190 days	Grade 19	Extra-Curricular Activity Trips Hourly
		Grade 19A	Extra-Curricular Activity Trips mileage

An employee who has reached the top of their particular grade on the above salary schedule prior to the 23/24 school year will be allowed 2% over that particular salary.

NYE COUNTY SCHOOL DISTRICT - 2024-2025

Adopted:	9/21/23
Effective:	7/1/24
Increase:	10.00%
NON-EXEMPT	

NCCSSO

Steps	0	1	2	3	4	5	6	7	9	11	12	14	15	17
Grade 2	20.10	21.51	22.86	24.21	25.58	26.94	28.28	29.65	31.00	32.40	33.75	35.09	36.49	37.94
Grade 3	17.83	18.35	18.89	19.40	19.92	20.46	20.98	21.52	22.07					
Grade 4	17.79	19.44	21.13	22.80	24.44	26.15	28.16	29.51	31.15	32.88	34.69			
Grade 5	18.11	19.33	20.63	21.89	23.20	24.42	25.69	27.01	28.28	29.60	31.00			
Grade 5A	21.64	23.17	24.71	26.21	27.76	29.27	30.77	32.33	33.86	35.46	37.14			
Grade 5B	21.64	23.58	25.62	27.63	29.66	31.65	33.66	35.66	37.69	39.81	42.03			
Grade 6	18.66	19.33	20.63	21.89	23.20	24.42	25.69	27.01	28.28	29.30	30.37	31.46		
Grade 7A	19.57	21.12	22.68	24.22	25.78	27.34	28.90	30.45	32.00	33.56	35.10	36.65	38.29	40.02
Grade 8	28.58	29.39	30.27	31.19	32.11	33.06	34.03	35.05	36.10	37.19	38.30	39.45	40.63	
Grade 9	30.76	32.23	33.69	35.18	36.62	38.08	39.57	41.05	42.49	43.98	45.52	47.11	48.75	
Grade 9A	32.96	34.43	35.89	37.38	38.82	40.28	41.77	43.25	44.69	45.08	47.72	49.31	50.95	
Grade 10	19.57	21.12	22.68	24.22	25.78	27.34	28.90	30.45	32.00	33.56	35.10	36.65	38.29	40.02
Grade 11	18.02	19.28	20.56	21.78	23.10	24.32	25.62	26.87	28.08	29.35	30.67	32.04	33.48	
Grade 12	18.68	19.56	20.46	21.35	22.24	23.13	24.04	24.92	25.81	26.71	27.60	28.52	29.52	
Grade 12A	19.39	20.28	21.18	22.08	22.97	23.86	24.76	25.64	26.53	27.43	28.33	29.23	30.26	
Grade 14	20.02	21.15	22.26	23.42	24.55	25.67	26.82	27.95	29.07	30.21	31.35	32.35	33.48	
Grade 14A	20.75	21.88	22.99	24.15	25.28	26.40	27.54	28.68	29.80	30.93	32.08	33.24	34.57	
Grade 18	29.95	30.87	31.78	32.69	33.59	34.51	35.41	36.31	37.24	38.14	39.06	40.04		
Grade 19	20.10													
Grade 19A	0.43													

Three years acceptable experience upon verification allowed on this schedule within thirty (30) days from date of hire in job classification.

Grade 2	Bus Driver 175 days	Grade 9	Educational Interpreter I - 183 days
Grade 3	Desktop Support Tech 260 days	Grade 9A	Educational Interpreter II - 183 days
Grade 4	Clerical Aide- 195 days & Health Aide-190 days	Grade 10	Secretary 1 - 10 month-208 days
Grade 5	Library Aide- 190 days	Grade 11	Campus Monitors 180 days
Grade 5A	Paraprofessionals & COTA - 183 days	Grade 12	Night Custodian 3 (after 8/94) 260 days
Grade 5B	Paraprofessionals (before 8/94) - 183 days	Grade 12A	Day Site Maintenance/Custodian (after 8/94) 260 days
Grade 6	Bus Aide-175 days	Grade 14A	Day Site Maintenance/Custodian (before 8/94); Technology Tech I 260 days
Grade 7A	Secretary 220 days	Grade 18	Technology Technician II 260 days
Grade 8	LPN - 190 days	Grade 19	Extra-Curricular Activity Trips Hourly
		Grade 19A	Extra-Curricular Activity Trips mileage

An employee who has reached the top of their particular grade on the above salary schedule prior to the 24/25 school year will be allowed 2% over that particular salary.

MASTER CONTRACT

BY AND BETWEEN THE

NYE COUNTY SCHOOL DISTRICT

AND

NYE COUNTY CLASSROOM
TEACHERS ASSOCIATION (NCCTA)



NYE COUNTY
CLASSROOM TEACHERS ASSOCIATION



MASTER CONTRACT
July 1, 2023-June 30, 2025

ARTICLE XIII

PROFESSIONAL COMPENSATION

13-1 Salary Schedule

1. Bargaining unit member's salaries are set forth in Appendix A, which is attached to and incorporated in this Agreement.
2. Effective July 1, 2015, Column VII ends at step 16.
 - a. Effective July 1, 2015, bargaining unit members who were in Column VII, step 17 through 25 prior to July 1, 2015 will remain at that current base salary. These employees will be allowed a two percent (2.0%) increase over their base salary.
 - b. Effective July 1, 2023, the salary schedule shall reflect an increase of 12% (twelve percent) across the board with a potential increase / reduction of the employee's share of the PERS (when applicable) pursuant to NRS 286.450 and with a reduction equal to 1.875% for the 2023-2024 school year.
 - c. Effective July 1, 2023, the NCCTA Bargaining Unit members shall be placed on the appropriate salary schedule step position and paid retroactive to the NCCTA Bargaining Unit members to that effective date.
 - d. Effective July 1, 2024, the salary schedule shall reflect an increase of 10% (ten percent) across the board for the 2024-2025 school year.
 - e. Effective July 1, 2024, the NCCTA Bargaining unit members shall be placed on the appropriate salary schedule step position as applicable for the 2024-2025 school year.
 - f. Effective July 1, 2023, a Step 19 will be added to Column VI, to reflect an annual base salary of \$92,157, and Column VII, to reflect an annual base salary of \$94,006.
 - g. This contract is in effect from July 1, 2023-June 30, 2025.
 - h. Pursuant to SB231, funds will be paid as a supplemental subject to PERS once the grant funds are available for distribution.
3. The sixth column of the NCSD licensed salary schedule, Appendix A shall be changed to read: BA + 48 graduate semester hours or Master's Degree + 12 graduate semester hours. This change becomes effective July 1, 1994. In respect to the Bachelor's Degree + 48 graduate semester hours the 12 graduate semester hours necessary to move from Column V to Column VI must have been earned in the preceding seven (7) years from the date of September 1 of any given year.

ARTICLE XXIII

DURATION OF CONTRACTUAL AGREEMENT

23-1 Agreement

This agreement is entered in to by and between the School District, hereinafter called the "District", and the "Nye County Classroom Teachers Association".

23-2 Effective Period

This agreement shall become effective July 1, 2023, and the terms and conditions herein shall remain in full force and effect until June 30, 2025, or until such time that a successor agreement is negotiated and ratified by both Nye County School District Board of Trustees and the Nye County Classroom Teachers Association.

All salaries and benefits agreed to in this agreement will be retroactive to the beginning date of this agreement unless otherwise mutually agreed.

23-3 Renewal and Reopening Agreement

1. This agreement will automatically be renewed and will continue in force and effect for an additional period of one year unless either party gives notice to the other party, in accordance with NRS 288. In the event a successor agreement is not agreed upon before the termination date of this agreement, all provisions of this agreement will remain in full force and effect, except those identified by Senate Bill 241, until agreement is reached.

23-4 Dates and Signatures

This agreement is signed this 13th day of September, 2023.

IN WITNESS THEREOF

For the Nye County Classroom Teachers Association

E.C.T.
PRESIDENT (NCCTA)

E.C.T.
NEGOTIATIONS CHAIRMAN (NCCTA)

H. Staten
NSLA UNISERV DIRECTOR

For the Board of Trustees
Nye County School District

[Signature]
PRESIDENT (NCSD BOT)

[Signature]
CLERK (NCSD BOT)

[Signature]
NCSD CHAIRMAN (EXECUTIVE DIRECTOR OF HR)
Interim

NYE COUNTY SCHOOL DISTRICT - 2023-2024

CERTIFIED TEACHER, SPEECH THERAPIST

Adopted:	8/17/23
Effective:	7/1/23
Increase:	12.00%
PERS	
Reduction:	-1.875%
EXEMPT	

Experience	I	II	III	IV	V	VI	VII
0	46,657	48,516	50,376	52,237	54,100	55,959	57,823
1	48,563	50,423	52,286	54,144	56,007	57,866	59,728
2	50,470	52,329	54,193	56,052	57,914	59,774	61,634
3	52,375	54,240	56,098	57,960	59,820	61,679	63,541
4	54,282	56,144	58,002	59,866	61,725	63,587	65,445
5	56,190	58,051	59,912	61,770	63,633	65,495	67,356
6	58,096	59,958	61,819	63,680	65,539	67,402	69,262
7	60,003	61,865	63,724	65,587	67,448	69,306	71,167
8		63,772	65,632	67,493	69,352	71,213	73,075
9		65,677	67,538	69,399	71,260	73,124	74,981
10			69,446	71,304	73,168	75,027	76,890
11			71,353	73,212	75,074	76,935	78,795
12			73,260	75,121	76,981	78,842	80,701
13			75,166	77,029	78,888	80,747	82,610
14					80,795	82,654	84,515
15						84,561	86,425
16						86,470	88,330
17						88,378	90,234
18						90,286	92,139
19						92,157	94,006

ALL COLUMNS REQUIRE VALID NEVADA CERTIFICATION, - and -

Column I	Bachelors Degree
Column II	Bachelors Degree PLUS 12 graduate semester credits
Column III	Bachelors Degree PLUS 20 graduate semester credits
Column IV	Bachelors Degree PLUS 28 graduate semester credits
Column V	Bachelors Degree PLUS 36 graduate semester credits OR Masters Degree
Column VI	Bachelors Degree PLUS 48 graduate semester credits OR Masters Degree PLUS 12 graduate semester credits
Column VII	Masters Degree PLUS 24 graduate semester credits

Undergraduate credits will be awarded at face value
 Credit hours will be calculated at a rate of 15 hours equals (1) credit.

ALL YEARS verified outside experience in an educational related field, where a license is required,
 ALL YEARS verified Nevada experience in an educational related field, where a license is required.

An employee who has reached the bottom of their particular column on the above salary schedule prior to the 23/24 school year will be allowed 2% (two percent) over that particular salary.

NYE COUNTY SCHOOL DISTRICT - 2024-2025

CERTIFIED TEACHER, SPEECH THERAPIST

Adopted:	8/17/23
Effective:	7/1/24
Increase:	10.00%
EXEMPT	

Experience	I	II	III	IV	V	VI	VII
0	51,323	53,368	55,414	57,460	59,511	61,555	63,605
1	53,419	55,466	57,515	59,559	61,608	63,652	65,701
2	55,518	57,562	59,612	61,658	63,705	65,751	67,798
3	57,613	59,664	61,708	63,756	65,802	67,847	69,895
4	59,710	61,758	63,802	65,852	67,898	69,946	71,990
5	61,809	63,857	65,903	67,947	69,997	72,044	74,091
6	63,906	65,954	68,001	70,049	72,093	74,142	76,189
7	66,004	68,051	70,097	72,146	74,193	76,237	78,284
8		70,149	72,196	74,242	76,288	78,334	80,382
9		72,245	74,292	76,338	78,386	80,437	82,480
10			76,390	78,435	80,485	82,529	84,579
11			78,488	80,533	82,581	84,629	86,675
12			80,586	82,633	84,679	86,726	88,771
13			82,683	84,732	86,777	88,822	90,871
14					88,875	90,919	92,967
15						93,018	95,068
16						95,117	97,163
17						97,216	99,258
18						99,315	101,353
19						101,372	103,407

ALL COLUMNS REQUIRE VALID NEVADA CERTIFICATION, - and -

Column I	Bachelors Degree
Column II	Bachelors Degree PLUS 12 graduate semester credits
Column III	Bachelors Degree PLUS 20 graduate semester credits
Column IV	Bachelors Degree PLUS 28 graduate semester credits
Column V	Bachelors Degree PLUS 36 graduate semester credits OR Masters Degree
Column VI	Bachelors Degree PLUS 48 graduate semester credits OR Masters Degree PLUS 12 graduate semester credits
Column VII	Masters Degree PLUS 24 graduate semester credits

Undergraduate credits will be awarded at face value
 Credit hours will be calculated at a rate of 15 hours equals (1) credit.

ALL YEARS verified outside experience in an educational related field, where a license is required,
 ALL YEARS verified Nevada experience in an educational related field, where a license is required.

An employee who has reached the bottom of their particular column on the above salary schedule prior to the 24/25 school year will be allowed 2% (two percent) over that particular salary.

Tonopah Elementary School

Project update

Joe Schmidt, Director M&O NCSD

Nye County School District

Board of Trustees regular meeting

November 16, 2023

Gabbs Nevada

Goal:

This update will provide a visual overview of the exterior of the campus. It will further provide a construction timeline and an opportunity for Board Members to ask questions about the project.

Discussion:

I'll be in Gabbs, and I'll introduce representatives from our Architectural firm (KNIT Studios) who will be in person at the Pahrump boardroom. KNIT will deliver the presentation and remain available for questions afterward.

Tonopah High School
HVAC Unit Replacement
PWP# NY-2023-472
1 Ray Tennant Street
Tonopah, Nevada 89049
Joe Schmidt, Director M&O NCSD

Nye County School District
Board of Trustees regular meeting
November 16, 2023
Gabbs, Nevada

Goal:

This project will replace forty-four HVAC units at Tonopah High School, all of which are located in the main building mezzanine. We will upgrade the system air filtration as well as provide new, dependable units.

Discussion:

The HVAC Units at THS have been failing over the last several years. Changing one unit at a time as they fail is disruptive to the academic day, and costly as each project is new and separate from other replacements. Contractors must mobilize and demobilize every time, increasing the overall costs associated with the replacements. Originally installed units are more than thirty years old and showing their age. We contracted PWSC Architects to inspect the units, roofing structures and any ancillary mounting hardware needed for HVAC replacement. They drew a detailed set of specifications including all remaining (not previously replaced) HVAC units servicing the classrooms and office areas. These specifications were advertised and bid accordingly.

Bidding:

We advertised the job in the Pahrump Valley Times, the Las Vegas Review Journal and posted it on Construction Notebook on September 9th 2023, and did a mandatory job walk on October 12th 2023 with five bidders in attendance. On October 30th we received four bids, with three being responsive.

Cross Construction bid the job at \$808,750.00

Emcor Services Nevada bid the job at \$798,986.00

US Mechanical bid the job at \$1,095,000.00.

KYA bid the job at \$832,277.08 . KYA however emailed the bid instead of a sealed delivery as specified. As a result, we determined this bid to be non-responsive. While the bids were publicly opened on October 30th, two of the bid sheets before the board tonight were amended on November 3, 2023 due to a typographical error.

Warranty:

The Emcor Services Nevada bid offers a five -year warranty on all parts, and an eighteen month warranty on labor, upon unit startup. Please see page 9 of 13 on the Emcor bid sheet.

The Cross Construction bid offers a five-year equipment warranty and an 18 month labor warranty.

Recommendation:

We recommend the Board approve Emcor Services Nevada to complete the job. Emcor is the only bidder to offer replacement of our hose kit assemblies, ISO valves, strainers and flow control valves, which they included in the bid. With these inclusions, they are the lowest bidder.

Attachments:

Bid package - Emcor Services Nevada

Bid package - Cross Construction

Bid package - US Mechanical LLC



MESA ENERGY SYSTEMS INC.

Tonopah High School
HVAC Unit Replacement
PWP# NY-2023-472

Presented to:

**Joe Schmidt, Director M&O NCS
Nye County School District**
1 Ray Tennant Street
Tonopah, NV 89049

Prepared by:

Jeremy Sargent
EMCOR Services Nevada
Phone: 702-971-1046
E-mail: jsargent@emcor.net

10/23/2023

Quote # 23-27944

Nevada License No: 0073520

Introduction

We at Mesa Energy Systems, Inc. (an EMCOR Group company) would like to thank you for the opportunity to submit this proposal to **replace 44 WSHP Units at the Tonopah High School**. We believe that our proposed package would meet or exceed your maintenance, reliability, and energy savings goals.

For over 30-years, Mesa Energy Systems has provided its clients with high quality mechanical, commercial HVAC, building automation consulting and services, and energy solutions that address today's most compelling energy related issues. Headquartered in Irvine, California, we have 10 statewide offices to better serve the greater Los Angeles, San Diego, San Francisco, Sacramento, Bakersfield, San Jose, Pleasanton, and Fresno market areas. In addition, we've expanded outside California and now have offices in Reno, Las Vegas and Phoenix.

Our customer's increasingly complex needs have transformed Mesa Energy Systems from a traditional commercial HVAC service and retrofit company into a full-service Energy Solutions Company. Our goal is to help you achieve optimal building energy performance, utilizing improved building and mechanical maintenance, ongoing retro-commissioning, and favorable ROI energy retrofits.

Today, thanks to our customer partnerships and our commitment to our core values (Sense of urgency, Win-Win, Accountability, and Passion), Mesa Energy Systems Inc. is Southern California's leading HVAC service and retrofit contractor.

We are extremely confident that we will deliver on every aspect detailed in the proposal.

Again, thank you for giving Mesa Energy Systems the opportunity to be of service. We look forward to the prospect of working with you and assisting you with your facilities' HVAC maintenance and upgrade needs. Feel free to reach out to us should you want to discuss anything further.

Sincerely,

EMCOR Services Nevada Mesa Energy Systems, Inc.

Jeremy Sargent

Jeremy Sargent

Account Manager

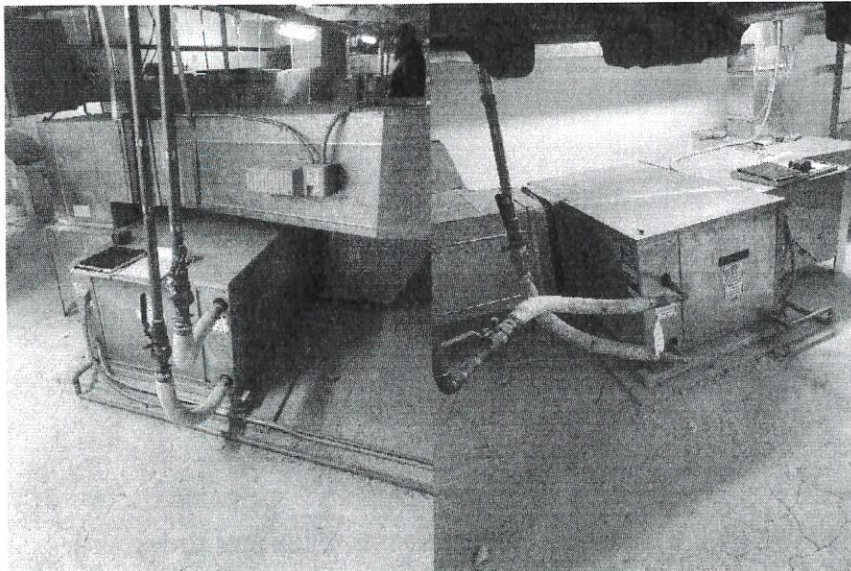


Proposal Summary

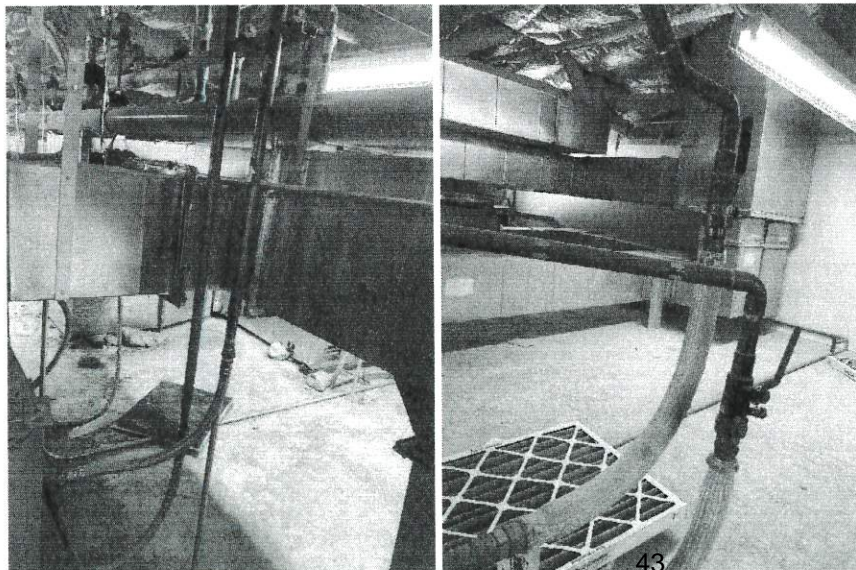
We are pleased to provide you with this proposal for **replacing the 44 existing WSHP units at the Tonopah High School**. The highlights of this project are as follows:

Base Scope of Work

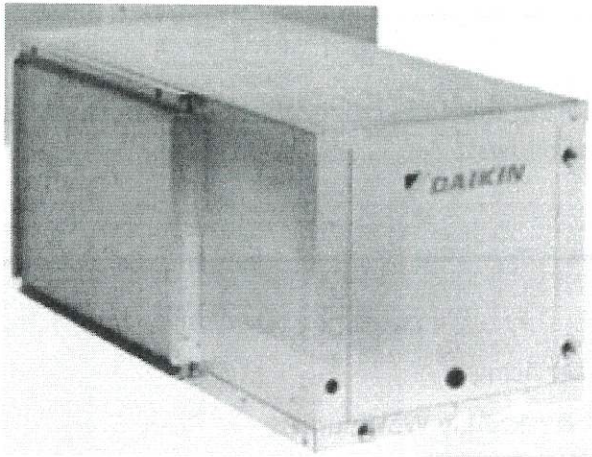
1. Report to customer upon arrival.
2. Lock out, tag out and secure existing unit prior to servicing.
3. Remove & dispose of Qty. (44) existing Mammoth & McQuay WSHP units.



4. Remove & dispose of Qty. 44 Hose/valve assemblies.

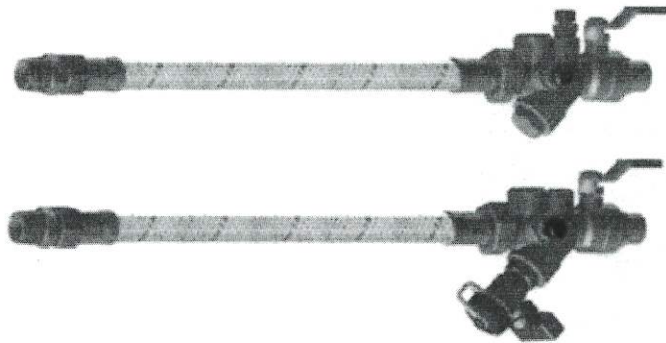


5. Provide & install Qty. (44) new WGT & WCC series Daikin WSHP units.



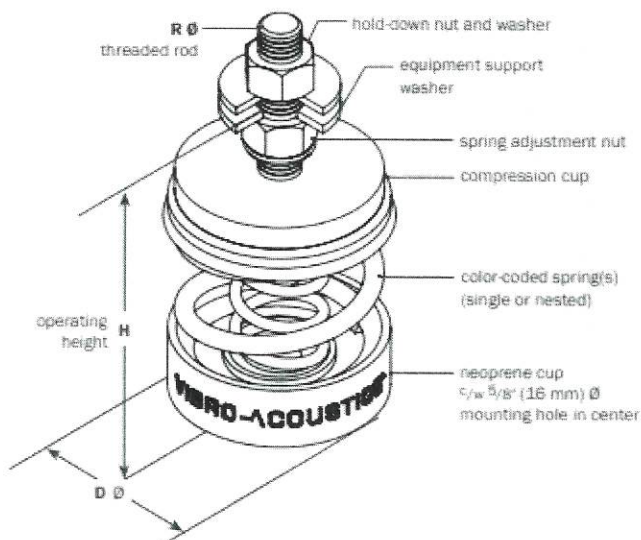
6. Provide & install ductwork transitions where needed.

7. Provide & install Qty. (44) new hose kit assemblies with iso valves, strainers & flow control valves.

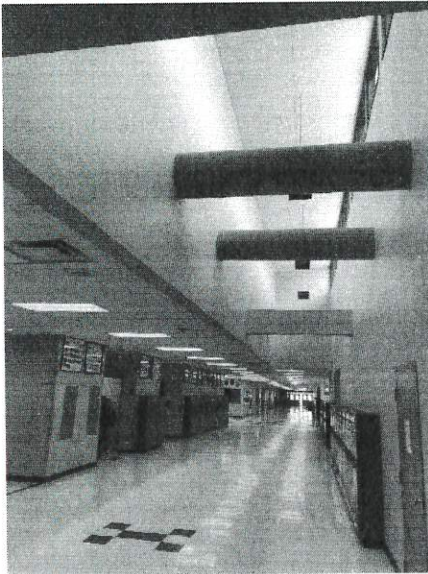


8. Provide & install supports on existing piping within 24" of hose assemblies (per code).

9. Provide & install new spring isolators on all units & set for proper load distribution.



10. Remove sections of drywall in various locations for unit passage.



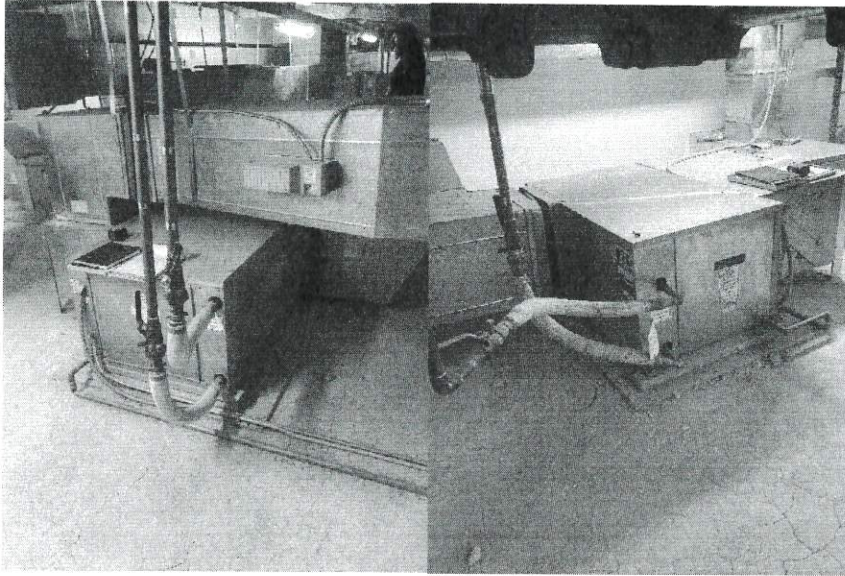
11. Holes to be covered & secured every night.
12. Provide repair of drywall that is removed with texture & paint.
13. Disconnects to be reused.
14. Reconnect existing controls to new units.
15. Provide & install Merv 13 filters in all new units.
16. Provide air & water balancing upon completion of installation.
17. Provide startup of new unit and verify proper operation and performance.
18. Remove all tools and equipment from jobsite and perform final clean-up of all work areas.
19. Provide warranty, O&M manuals and close out documentation upon completion of project.

Lead time on < 6ton is 8-10 weeks.

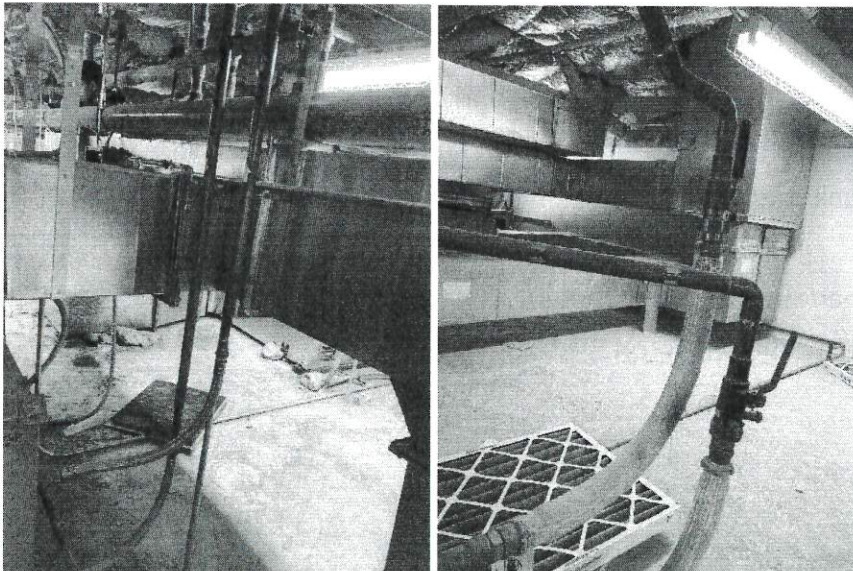
Lead time on > 6ton is 13-15 weeks

Alternate Scope of Work (Recommended)

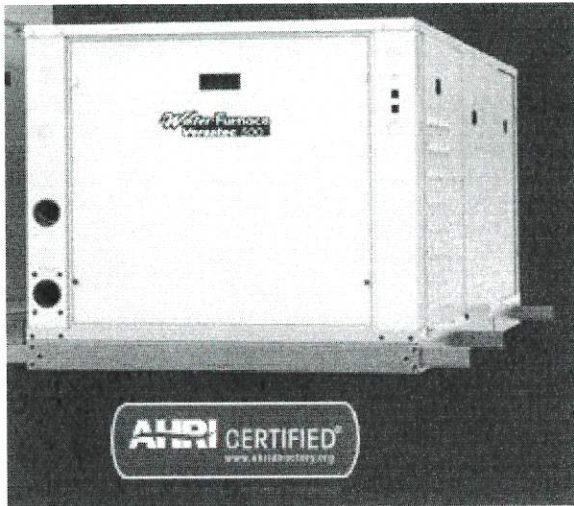
20. Report to customer upon arrival.
21. Lock out, tag out and secure existing unit prior to servicing.
22. Remove & dispose of Qty. (44) existing Mammoth & McQuay WSHP units.



23. Remove & dispose of Qty. 44 Hose/valve assemblies.

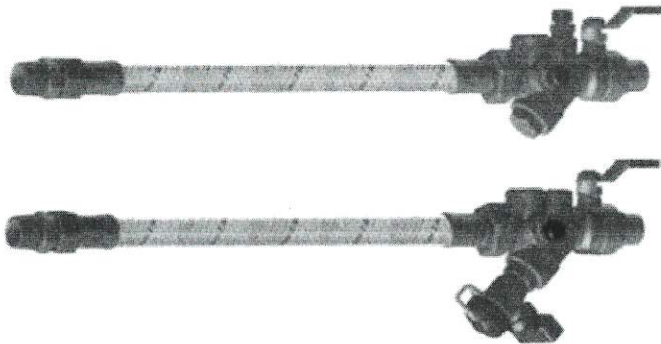


24. Provide & install Qty. (44) new NBH & UDH series Water Furnace WSHP units with SS drain pans.



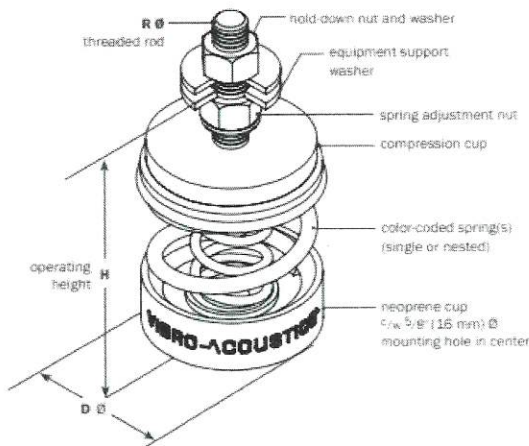
25. Provide & install ductwork transitions where needed.

26. Provide & install Qty. (44) new hose kit assemblies with iso valves, strainers & flow control valves.

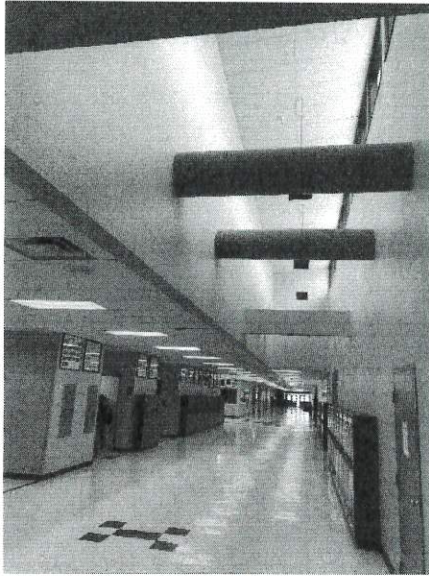


27. Provide & install supports on existing piping within 24" of hose assemblies (per code).

28. Provide & install new spring isolators on all units & set for proper load distribution.



29. Remove sections of drywall in various locations for unit passage.



30. Holes to be covered & secured every night.
31. Provide repair of drywall that is removed with texture & paint.
32. Disconnects to be reused.
33. Reconnect existing controls to new units.
34. Provide & install Merv 13 filters in all new units.
35. Provide air & water balancing upon completion of installation.
36. Provide startup of new unit and verify proper operation and performance.
37. Remove all tools and equipment from jobsite and perform final clean-up of all work areas.
38. Provide warranty, O&M manuals and close out documentation upon completion of project.

Lead time on < 6ton is 8-10 weeks.

Lead time on > 6ton is 13-15 weeks

Inclusions and Exclusions

Checked items below are included in this proposal, non-checked items are specifically excluded.

Engineering, Permits & Bonds

Mechanical Engineering	<input type="checkbox"/>	Structural Engineering	<input type="checkbox"/>
Electrical Engineering	<input type="checkbox"/>	Plan Check Fees	<input type="checkbox"/>
Mechanical Permits	<input checked="" type="checkbox"/>	Electrical Permits	<input type="checkbox"/>
GC / Structural Permits	<input type="checkbox"/>	FAA Clearances	<input type="checkbox"/>
Performance Bond	<input checked="" type="checkbox"/>	Architectural Drawings	<input type="checkbox"/>

Rigging and Specialty Rentals

Rigging	<input checked="" type="checkbox"/>	Scissor Lift as Required	<input type="checkbox"/>
Helicopter	<input type="checkbox"/>	Other:	<input type="checkbox"/>

Additional Services

Air Balance (Verify Unit Performance Only)	<input checked="" type="checkbox"/>	Certified Air Balance	<input type="checkbox"/>
Water Balance	<input checked="" type="checkbox"/>	Certified Water Balance	<input type="checkbox"/>
Recover Refrigerant Per EPA Guideline	<input type="checkbox"/>	Dispose of old Equipment	<input checked="" type="checkbox"/>
Other: Structural Upgrades	<input type="checkbox"/>	Other:	<input type="checkbox"/>

Project to be Performed At The Below Listed Times

Normal Business Hours (M-F 7:00AM-4:00PM)	<input checked="" type="checkbox"/>	Overtime (other than Normal Business Hours)	<input type="checkbox"/>
Normal Hours and Overtime	<input type="checkbox"/>	Other:	<input type="checkbox"/>

Specialty Trades

Electrical	<input type="checkbox"/>	Asbestos Abatement	<input type="checkbox"/>
Framing of Curbs & Openings	<input type="checkbox"/>	Duct Cleaning	<input type="checkbox"/>
Re-roofing	<input type="checkbox"/>	Seismic Upgrades	<input type="checkbox"/>
Insulation of New Ducting (As Required)	<input type="checkbox"/>	Insulation of New Piping (As Required)	<input type="checkbox"/>
Coring	<input type="checkbox"/>	Radar Prior to Coring	<input type="checkbox"/>

Project Completion

Start Up and Commissioning	<input checked="" type="checkbox"/>	Factory Start Up	<input type="checkbox"/>
Operation & Maintenance Manuals	<input checked="" type="checkbox"/>	Shop Drawings	<input type="checkbox"/>

Additional Components

New Programmable Digital Thermostat	<input type="checkbox"/>	Double Wall Flue Pipe as Needed	<input type="checkbox"/>
Smoke Detectors in Supply Duct	<input type="checkbox"/>	Smoke Detectors in Supply and Return Ducts	<input type="checkbox"/>
New HW Pump and Motor Assemblies	<input type="checkbox"/>	EMCOR Retains All Salvage Rights	<input checked="" type="checkbox"/>

Warranties

One (1.5) Year Workmanship Warranty from Date of Start-Up	<input checked="" type="checkbox"/>
Provide extended 5 year parts warranty on new equipment	<input checked="" type="checkbox"/>

General Project Clarifications

Concealed Conditions

If concealed or unknown conditions of an unusual nature which affect the performance of the work are encountered below the roof line or above the ceiling or in an existing part of the building other than the work, which conditions are not ordinarily found to exist or which differ materially from those generally recognized as inherent in work of the character provided for in this Agreement, notice by the observing party shall be given promptly to the other party, if possible before conditions are disturbed and in no event later than fourteen days after first observance of the conditions. The Contract Sum shall be equitably adjusted for such concealed or unknown conditions by Change Order upon claim made within fourteen days after claimant becomes aware of the conditions.

Regulatory Changes

Mesa Energy Systems Inc. shall be compensated for changes in the Work necessitated by the enactment or revision of codes, laws or regulations subsequent to the execution of this Agreement.

Hazardous Materials

CUSTOMER hereby agrees to indemnify, defend and hold harmless Mesa Energy Systems, Inc. and its agents, employees, consultants and subcontractors from and against any claim, damage, allegation, suit, cause of action, cost, loss, expense or injury in connection with Hazardous Materials not introduced to the Project by the Indemnified Parties, including, without limitation, all costs of remediation, experts, consultants or other costs in connection with Hazardous Materials associated with the Project.

Unforeseen Conditions

CUSTOMER understands and agrees that Mesa Energy Systems, Inc. shall not be liable for added costs or time delays caused by unforeseen conditions at the Project, including, without limitation, unanticipated rerouting of existing piping, fire sprinklers or gas piping. In the event that the fire sprinklers, water, electrical conduit or gas piping are required to be relocated, Mesa shall not be responsible for such work. Mesa Energy Systems, Inc. or a subcontractor under the control and supervision of CUSTOMER shall perform such work.

NFPA 70E

Mesa technicians are trained to understand the specific hazards associated with electrical energy according to NFPA 70E, Standard for Electrical Safety in the Workplace. They are trained in safety-related work practices and procedural requirements as necessary to provide protection from the electrical hazards associated with their respective job or task assignments. Documented safe work practices include lockout/tag out and energy isolation. Category 2 personal protective equipment is issued for electrical hazards while working on voltages between 50 and 480 volts. Mesa's policy is to remove the energized electrical hazard by working on de-energized circuits and by using the written lockout/tag-out policies and procedures when feasible.

Terms and Conditions

- A. Unless stated otherwise in this agreement, services provided under this agreement will be performed during normal working hours of 7:00AM to 4:00PM, Monday through Friday.
- B. The guarantees and services provided under the scope of this agreement are conditioned upon CUSTOMER operating and maintaining systems/equipment. CUSTOMER will do so in accordance to industry-accepted practices, or in consideration of our recommendations.
- C. CUSTOMER will provide and permit reasonable access to all areas where work is to be performed. Mesa Energy Systems, Inc. will be allowed to start and stop equipment as necessary to perform its services and be permitted use of existing facilities and building services.
- D. Any repairs or services resulting from power failures, freezing, roof leaks through curbs or equipment, or air side corrosion will be paid for by the CUSTOMER in accordance with Mesa Energy Systems, Inc.'s currently established rates.
- E. The agreement does not include responsibility for system design deficiencies, such as, but not limited to poor air distribution, water flow imbalances, system equipment and component obsolescence, electrical failures, unserviceable equipment, and operating the system(s), unless otherwise stated in this Agreement.
- F. Mesa Energy Systems, Inc. will not be liable for delays or failure to obligate due to fire, flood, strike, lockout, freezing, unavailability of material, riots, acts of god, or any cause beyond reasonable control.
- G. Mesa Energy Systems, Inc. is not responsible for the removal or disposal of any hazardous materials or any cost associated with these materials unless otherwise noted in this Agreement.
- H. The agreement does not include repairing any damage resulting from improper/inadequate water treatment or filter service not supplied by Mesa Energy Systems, Inc.
- I. This agreement does not include any services occasioned by improper operation, negligence, vandalism, or alterations, modifications, abuse, or misuse, or repairs to equipment not performed by Mesa Energy Systems, Inc. Unless otherwise agreed, also excluded is the furnishing of materials and supplies for painting or refurbishing existing equipment.
- J. Mesa Energy Systems, Inc. shall not be required to furnish any items of equipment, labor, or make special tests recommended or required by insurance companies, Federal State Municipal or other authorities except as otherwise included in this Agreement.
- K. In the event either party must commence a legal action in order to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney's fees as determined by the court for prosecuting and defending the claim, as the case may be.
- L. Mesa Energy Systems, Inc. shall not be liable for the operation of the equipment nor for injuries to persons or damage to property, except those directly due to the negligent acts or omissions of its employees and in no event shall it be liable for consequential or speculative damages. It shall not be liable for expense incurred in removing, replacing or refinishing any part of the building structure necessary to the execution of this Agreement. It shall not be held liable for any loss by reason of strikes or labor troubles affecting its employees who perform the service called for herein, delays in transportation, delays caused by priority or preference rating, or orders or regulations established by any government, authority, or by unusual delays in procuring supplies or for any other cause beyond its reasonable control.
- M. Only Mesa Energy Systems, Inc.'s personnel or agent are authorized to perform the work included in the scope of this agreement. Mesa Energy Systems, Inc. may, at its option, cancel or waive its obligations under this Agreement should non-authorized individuals perform such work.
- N. This Agreement and all rights hereunder shall not be assignable unless approved by Mesa Energy Systems, Inc. In the event of additional freight, labor, or material costs resulting from a CUSTOMER's request to avoid delays with respect to equipment warranties, or accelerated delivery of parts and supplies, the Customer agrees to pay these additional costs at Mesa Energy Systems, Inc.'s currently established rates.
- O. Mesa Energy Systems, Inc.'s scope of work shall not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event Mesa Energy Systems, Inc. encounters such material in performing its work, Mesa Energy Systems, Inc. will have the right to discontinue work and remove its employees until the hazard is corrected or its determined no hazard exists.
- P. This Agreement contains the entire Contract and the parties hereby agree that this Agreement has been agreed to and the entire Agreement is then accepted and approved by an authorized person for both parties, and no statement, remark, agreement or, understanding, oral or written, not contained herein, will be recognized or enforced.
- Q. This agreement does not include the disposal of hazardous waste, any charges incurred for their proper disposal will be born by the customer as an extra to the contract price.
- R. The CUSTOMER agrees that in the event that there shall have been passed a federal and/or state law which shall compel Mesa Energy Systems, Inc. to contribute to a federal and/or state health plan for its employees, then the terms of this Agreement shall be subject to adjustment to the extent that the cost of such mandated contributions increase by Mesa Energy Systems, Inc.'s cost of performing this contract.
- S. The CUSTOMER acknowledges and agrees that any purchase order issued by CUSTOMER, in accordance with this Agreement, is intended only to establish payment authority for CUSTOMER's internal accounting purposes. No purchase order shall be considered to be a counteroffer, amendment, modification, or other revision to the terms of this agreement. No term or condition included in the CUSTOMER's purchase order will have any force or effect.

Terms and Conditions (COVID-19)

This proposal is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus, and is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract, that any (i) schedule issues (including, but not limited to, delays, access issues, or allowed work hours/off-hours work), (ii) overtime hours, or (iii) additional protocols, altered working conditions, or extra costs relating thereto, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to an equitable adjustment for time for performance and costs.

The parties understand and agree that (i) there are current issues with the manufacture and supply of various materials and equipment (all, collectively, "Goods"), which issues generally are referred to as "supply chain disruption" ("Disruption"), (ii) the Disruption arises from a variety of global, national, and local factors, all of which are beyond the control of Mesa Energy Systems, Inc. dba EMCOR Services Nevada, and (iii) the Disruption has impacted suppliers' ability to provide Goods by dates certain, in the quantities ordered, and/or for the specified price.

This proposal is conditioned on Mesa Energy Systems, Inc. dba EMCOR Services Nevada confirming the price, delivery time, and availability of goods with EMCOR Services Nevada subcontractors, vendors, and/or suppliers at the time when Mesa Energy Systems, Inc. dba EMCOR Services Nevada and customer are ready to enter a final contract for the proposed work. Mesa Energy Systems, Inc. dba EMCOR Services Nevada reserves the right to (i) adjust the proposal price and schedule in the final contract if needed due to such confirmation, and (ii) condition the final contract on, and include in it, any reservations and/or limitations that Mesa Energy Systems, Inc. dba EMCOR Services Nevada must accept from its subcontractors, vendors, and/or suppliers to obtain any goods.

Any contract concerning this proposal shall include the following:

The parties understand and agree that (i) there are current issues with the manufacture and supply of various materials and equipment (all, collectively, "Goods"), which issues generally are referred to as "supply chain disruption" ("Disruption"), (ii) the Disruption arises from a variety of global, national, and local factors, all of which are beyond the control of Mesa Energy Systems, Inc. dba EMCOR Services Nevada, and (iii) the Disruption has impacted supplier's ability to provide Goods by dates certain, in the quantities ordered, and/or for the specified price.

Mesa Energy Systems, Inc. dba EMCOR Services Nevada therefore cannot guaranty the timely or complete performance of work that is dependent on the supply of the following specific Goods for this project.

And, to the extent EMCOR Services Nevada supplier(s) are unable to meet their obligations to EMCOR Services Nevada solely due to the Disruption, EMCOR Services Nevada (i) shall not be deemed in breach of contract or otherwise assessed costs or damages arising from the Disruption and (ii) shall be entitled to (a) an equitable extension of time and (b) an increase in the contract price for Goods, but only if the price increases above the price Mesa Energy Systems had secured from its supplier at the time of order.

Project Cost

The total cost including applicable taxes is: Please check one

- Base Scope: \$829,986.00
- Alternate Scope (Recommended): \$798,986.00

This proposal, scope of work, and pricing is valid for 15-days from the date of this proposal.

Payment Terms

- 50% Upon acceptance of order
- 25% Upon delivery of equipment to job site
- 25% Upon project completion

Agreement Execution

This agreement defines the understanding of services between Mesa Energy Systems Inc. and CUSTOMER. This agreement shall begin on Customer's Acceptance Date, or upon receipt of a Letter of Intent.

Customer Acceptance:

Signature

Printed Name

Title *Date*

Mesa Energy Systems, Inc Acceptance: (dba EMCOR Services Nevada)

Signature

Printed Name

Title *Date*

BID PROPOSAL FORM

TONOPAH HIGH SCHOOL HVAC REPLACEMENT PROJECT 2023

1. SEALED BIDS for the construction of the subject project will be received at the Nye County School District Maintenance Office located at 601 East Calvada Blvd, Pahrump, Nevada 89048, on the date and time previously stated in the Bid Advertisement. NO BIDS WILL BE RECEIVED AFTER THIS TIME.

TO THE HONORABLE

NYE COUNTY SCHOOL DISTRICT

To whom it may concern:

2. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation, and services for the work as described in the construction documents for the subject project in strict conformity with the Instructions to Bidders, the General Conditions, the Supplementary Conditions, Drawings, and Specifications entitled "TONOPAH HS HVAC REPLACEMENT PROJECT 2023", and the Addenda numbered One & Two as well as the premise and conditions effecting the Work.

BID SCHEDULE: BASE BID - Includes all work described in the Construction Documents, as listed hereinafter for the sum of:

_____ DOLLARS (\$ 1,095,000.00)

TIME OF COMPLETION: Bidder agrees to fully complete the Project by July 31, 2024, after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions. In no case will the repair work time extend beyond July 31, 2024 since school sessions will commence on that date. It is understood by the District that equipment delivery delays are likely to occur. Therefore, the District is flexible on installation time and is willing to coordinate the installation work during certain holiday periods allowing for night or weekend work. The Contractor will need to maintain close communication with the Owner.

The Labor Commission Public Works Identification Number (PWP) for this project is PWP-NY-2023-472.

By submitting this bid, we hereby agree to comply with the Byrd act, the Clean Water act, and to provide OSHA certification.

The undersigned hereby agrees to sign said contract within ten (10) days after the Notice to Proceed and begin work within ten (10) days after receiving "Notice to Proceed" signed by the Owner.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in producing this bid.

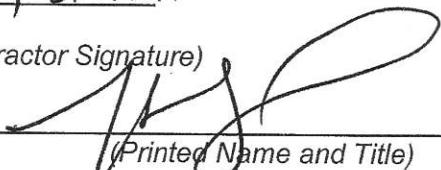
The undersigned acknowledges receipt of Addenda Numbers One and Two and the cost, if any, of such revisions has been included in the bid sum.

Accompanying this bid are all documents required by applicable Nevada Revised Statutes including NRS 338.144 and NRS 338.147.

Nevada Contractor's License Number 57582, 31212A

11-3-23
(Amended Date)

(Contractor Signature)


(Printed Name and Title)

JUSTIN BYLUND - MEMBER
(Firm Name)

U.S. MECHANICAL
(Address)

4344 E. Alexander Rd., Las Vegas, NV
89115

STATE CONTRACTORS BOARD

The Nevada State Contractors Board certifies that

U S MECHANICAL LLC

Licensed since April 28, 2004

License No. **0057582**

Is duly licensed as a contractor in the following classification(s):

PRINCIPALS:

JUSTUN BYLUND, Member
JADE BYLUND, Member
JARED BYLUND, Member
BRAD BYLUND, Member, Manager, QI

C-21 Refrigeration and Air Conditioning

LIMIT: Unlimited
EXPIRES: 04/30/2025



Chair, Nevada State Contractors Board



STATE CONTRACTORS BOARD

The Nevada State Contractors Board certifies that
U S MECHANICAL LLC

Licensed since March 14, 1996

License No. **0031212A**

Is duly licensed as a contractor in the following classification(s):

C-1 Plumbing and Heating

LIMIT: Unlimited
EXPIRES: 03/31/2025

PRINCIPALS:

- JUSTUN BYLUND, Member
- JADE BYLUND, Member
- JARED BYLUND, Member
- BRAD BYLUND, Member, Manager, QI



Chair, Nevada State Contractors Board



C(2023)

BID PROPOSAL FORM

TONOPAH HIGH SCHOOL HVAC REPLACEMENT PROJECT 2023

1. SEALED BIDS for the construction of the subject project will be received at the Nye County School District Maintenance Office located at 601 East Calvada Blvd, Pahrump, Nevada 89048, on the date and time previously stated in the Bid Advertisement. NO BIDS WILL BE RECEIVED AFTER THIS TIME.

TO THE HONORABLE

NYE COUNTY SCHOOL DISTRICT

To whom it may concern:

2. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation, and services for the work as described in the construction documents for the subject project in strict conformity with the instructions to Bidders, the General Conditions, the Supplementary Conditions, Drawings, and Specifications entitled "TONOPAH HS HVAC REPLACEMENT PROJECT 2023", and the Addenda numbered One & Two as well as the premise and conditions effecting the Work.

BID SCHEDULE: BASE BID - Includes all work described in the Construction Documents, as listed hereinafter for the sum of:

_____ DOLLARS (\$ 308,750.00)

TIME OF COMPLETION: Bidder agrees to fully complete the Project by July 31, 2024, after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions. In no case will the repair work time extend beyond July 31, 2024 since school sessions will commence on that date. It is understood by the District that equipment delivery delays are likely to occur. Therefore, the District is flexible on installation time and is willing to coordinate the installation work during certain holiday periods allowing for night or weekend work. The Contractor will need to maintain close communication with the Owner.

The Labor Commission Public Works Identification Number (PWP) for this project is PWP-NY-2023-472.

By submitting this bid, we hereby agree to comply with the Byrd act, the Clean Water act, and to provide OSHA certification.

The undersigned hereby agrees to sign said contract within ten (10) days after the Notice to Proceed and begin work within ten (10) days after receiving "Notice to Proceed" signed by the Owner.

TONOPAH HS HVAC REPLACEMENT PROJECT

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in producing this bid.

The undersigned acknowledges receipt of Addenda Numbers One and Two and the cost, if any, of such revisions has been included in the bid sum.

Accompanying this bid are all documents required by applicable Nevada Revised Statutes including NRS 338.144 and NRS 338.147.

Nevada Contractor's License Number 67312

11-3-2023
(Amended Date)

(Contractor Signature)
BERT CRAIG
(Printed Name and Title)

CROSS CONSTRUCTION
(Firm Name)

104 LAUREL
(Address)

LAS VEGAS NV 89104

TONOPAH HS HVAC REPLACEMENT PROJECT



Schmidt, Joseph <jdschmidt@nyeschools.org>

Warranty

1 message

Bert Craig <bert@bhcraig.com>
Reply-To: Bert Craig <bert@bhcraig.com>
To: Joe Schmidt <jdschmidt@nyeschools.org>

Fri, Nov 3, 2023 at 10:01 AM

Joe Schmidt
The warranty is 5 Years on the equipment and 1.5 years on the labor

Bert

Rosemary Clarke Middle School
Roof Repair Project (PWP-NY-2023-635)
4201 N. Blagg
Pahrump, Nevada 89060
Joe Schmidt, Director M&O NCSD

Nye County School District
Board of Trustees regular meeting
November 16, 2023
Gabbs Nevada

Goal:

This update corrects an addition error in the Rosemary Clarke Middle School Roofing project as presented on September 21, 2023.

Discussion:

During the September BOT meeting in Pahrump, I presented a roofing project to replace roofing surfaces at RCMS. I presented the total cost and recommended a contractor, to which the board agreed and voted as such. As we began the process to start the job, it came to our attention that the total cost presented was lower than provided on the bid sheet. The difference was \$107,449.00.

The bids were broken into four pieces: Labor for phase one, labor for phase two, materials for phase one, and materials for phase two. The problem occurred when we failed to add the labor costs for phase one into any of the bids. Therefore, the new totals are all higher, but the recommended winning bidder remains the lowest, so the recommended contractor remains the same.

In this packet, I've included the presentation sheet from the September meeting for reference, and below, I provide a complete set of numbers with all of the totals.

<u>Contractor</u>	<u>September total</u>	<u>Phase one labor</u>	<u>Corrected total</u>
<u>Western Single Ply</u>	\$1,490,097.00	\$107,449.00	\$1,597,546.00
<u>Brazos Urethane</u>	\$2,722,389.00	\$310,400.00	\$3,032,789.00
<u>Amaya Roofing</u>	\$1,873,821.00	\$178,722.00	\$2,052,543.00

Recommendation:

We recommend the Board allow the project to move forward with Western Single Ply with a total project cost of **\$1,597,546.00**. This total represents both phases of labor, and both phases of material.

Attachments:

September BOT meeting presentation, RCMS roof repair project

Rosemary Clarke Middle School
Roof Repair Project (PWP-NY-2023-635)
4201 N. Blagg
Pahrump, Nevada 89060
Joe Schmidt, Director M&O NCSD

Nye County School District
Board of Trustees regular meeting
September 21, 2023

Goal:

This project will restore or replace roofing across four buildings at the RCMS campus. We plan to re-roof buildings D, E, and H. We will restore the roofing system on building A.

Discussion:

The roofing we seek to replace was installed during original construction more than twenty years ago. It has been patched and repaired numerous times throughout its lifetime and is at a point of degradation where repairs are no longer feasible. This project will be conducted in two phases, so as to accommodate any HVAC repair or replacement we may be able to perform.

Through the OMNIA purchasing program with The Garland Company, we are able to purchase the materials needed for the job at a reduced price. As such, tonight, we present two bids for consideration. The bid for installation and the bid for materials. Although the materials are being purchased separately, they fall under the same warranty as described below.

Warranty/Schedule:

The roofing material and labor is warrantied for 10 years on any restoration coated areas. The roofing material and labor is warrantied for 20 years on any re-roof areas.

We plan to start Phase I in October of this year and have it completed by the end of March 2024. Phase II is planned to start in April of 2024 and be completed by August 2024. Work done during the school year will take place on weekends and afternoons in case the chemicals emit odors not conducive to the school day.

Bidding:

We advertised the job in the Las Vegas Review Journal, the Pahrump Valley Times and posted it on construction Notebook. As a result, we received three responsive bids. In addition to the three bids presented tonight, there is a material cost of \$321,489.00.

<u>Western Single Ply</u>	\$1,168,608.00 plus material	Total cost	\$1,490,097.00
<u>Brazos Urethane</u>	\$2,400,900.00 plus material	Total cost	\$2,722,389.00
<u>Amaya Roofing</u>	\$1,552,332.00 plus material	Total cost	\$1,873,821.00

Recommendation:

We recommend the Board approve Western Single Ply to complete the labor portion of the job at **\$1,168,608.00**.

We further recommend the Board approve the material portion of the job at **\$321,489.00**.

The total for tonight's request is **\$1,490,097.00**

Attachments:

Western Single Ply bid sheet

Brazos Urethane bid sheet

Amaya Roofing bid sheet

Garland supply bid sheet with warranty information

OMNIA purchasing program letter

Strategic Plan

Nye County School District Strategic Plan 2024-2029



Our Vision

(What we want to produce or become)

All Students and Staff Learning at High Levels

Our Mission

(What we do)

Learning-Focused

Learning-Focused Culture

Aligned With a Shared, Learning-Focused Vision and Mission

(everyone a learner; growth mindset at every level, school, and job type)

- Creating conditions favorable to learning
- Maintaining a focus on learning
- Sharing of leadership
- Shared sense of accountability

Improvement of Instructional Practice

Professional Learning Communities (PLC)

(the right people doing the right work)

- Teaching-Learning Cycle
- Instructional Framework – Common Language
- Transparency - Positive Peer Pressure
- *Essential* Standards-based Instruction
- Guaranteed and Viable Curriculum

Allocation of Resources

Marshaling and Deploying

- Use scholarly research and data of student learning and teacher instructional practice aligned with vision and mission to determine needs.
- Identify and leverage resources of time, money, technology, expertise, etc. to support the implementation of instructional initiatives.
- Continuously analyze, assess, and refine the effective use of programs, procedures, and resources.

Talent Management Leadership Development

Every Level/Job Type

- The Goal is *Productive* Discomfort In Every NCSD Employee.

Front-end	Recruiting	Back-end	Supporting
	Selecting		Evaluating
	Inducting		Developing

Strategic Goals

Four Areas of Focus

Learning-Focused Culture

Goals – District/School/PLC/Classroom

Create and maintain a results-focused learning environment and establish measurable goals of academic success for every student.

Improvement of Instructional Practice

Create and maintain an instructional framework and common language to ensure essential content standards drive instruction.

Allocation of Resources

Identify and leverage time, funds, technology, space, materials, and expertise innovatively and equitably for maximum benefit to all students.

Talent Management & Leadership Development

Use data to establish priorities and monitor systems of performance for recruiting, selecting, inducting, supporting, evaluating, and developing staff.

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Strategic Plan Assertions

- NCSD consists of six distinctive remote-rural communities. Therefore, our Strategic Plan must be broad enough for tactical customization for each community's unique circumstances.
- While the Vision, Mission, and Four Focus Areas are stable, the details of the Strategic Plan reside in a living document open for review and adjustment as needed.
- This plan grew out of hundreds of hours of research on NCSD, rural school districts, in-person interviews with parents, staff, and students representative of each NCSD rural community, and an exhaustive study of scholarly sources on rural school district leaders and student academic success.
- This plan aligns with the NCSD Vision for the creation of a High-Performing District inclusive of the Board of Trustees' Vision, Mission, Goals, Core Values and Beliefs, Board Commitments, and Operating Principles for Instruction.

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1116

Voucher Date: 10/23/2023

Prepared By:

Finance Department

Printed: 10/23/2023 01:28:24 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$203,233.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$156,955.75
206	PCFP English Learner	\$503.51
230	Adult Education	\$214.96
240	State Grants	\$1,798.65
280	Federal Grants	\$43,138.82
290	Food Service	\$536.14
330	Building & Sites	\$85.96
		<hr/> <hr/>
		\$203,233.79

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1116

To Date:
To Voucher: 1116

Date	Description	Amount	Voucher	Posting	Check
10/23/2023	Southwest Airlines	\$909.38	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$909.38	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$374.18	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$325.73	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$909.38	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$325.73	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$909.38	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$909.38	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$909.38	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$820.43	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$511.02	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$511.02	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$511.02	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$537.37	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$19.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$10.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$9.99	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher: 1116**

Date	Vendor	Amount	Voucher	Description	Status
10/23/2023	Stamps.com	\$10.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$9.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$19.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$29.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$50.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$50.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$19.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$19.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$25.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$19.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$19.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$250.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Stamps.com	\$19.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	McCarran Int L Airport	\$30.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Discount School Supply Company	\$284.28	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	WALMART.COM	\$118.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	WALMART.COM	\$66.87	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	WALMART.COM	\$87.72	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

Date	Description	Amount	Voucher	Posting	Status
10/23/2023	WALMART.COM	\$89.62	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	WALMART.COM	\$80.56	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	WALMART.COM	\$69.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	WALMART.COM	\$157.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	WALMART.COM	\$19.88	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	WALMART.COM	\$85.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	ORIENTAL TRADING CO	\$84.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$76.93	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$476.13	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$153.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$5.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$249.12	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$55.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$44.71	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$137.37	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$137.37	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$137.37	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$44.63	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	JP Morgan Activity (Credit Card)	\$137.37	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$320.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$128.26	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$157.83	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$137.37	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$137.37	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$119.64	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$559.62	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$180.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$16.04	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$786.18	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$43.94	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$140.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$270.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$335.52	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$99.80	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$105.84	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$103.01	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

Date	Description	Amount	Voucher	Status	Action
10/23/2023	JP Morgan Activity (Credit Card)	\$119.64	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$46.97	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$38.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$85.84	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$169.60	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$99.50	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$132.93	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$148.40	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$22.72	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$59.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$149.97	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$10.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$33.34	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$17.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$2,469.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$160.10	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$160.10	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$160.10	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	JP Morgan Activity (Credit Card)	\$160.10	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$160.10	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$139.79	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$590.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$34.19	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$638.28	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$46.05	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$134.90	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$721.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$321.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$859.72	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$665.87	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$149.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$721.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$721.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$721.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$721.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$721.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$721.96	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	JP Morgan Activity (Credit Card)	\$46.35	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$71.02	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$213.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$222.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$135.72	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$43.68	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$117.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$53.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$29.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$174.23	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$53.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$104.78	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$360.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$75.58	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$78.90	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$65.58	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$38.58	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$53.60	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	JP Morgan Activity (Credit Card)	\$18.07	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$116.70	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$49.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$72.30	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$449.76	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$129.49	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$1,415.52	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$70.13	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$69.93	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$914.76	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$27.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$719.73	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$22.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$437.15	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$50.56	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$320.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$759.05	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$268.62	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	JP Morgan Activity (Credit Card)	\$843.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$210.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$57.03	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$161.12	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$93.59	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$350.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$35.88	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$688.64	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$179.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$7.26	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$1,499.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$13.87	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$112.05	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$77.29	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$859.72	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$118.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$11.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$118.00	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	JP Morgan Activity (Credit Card)	\$236.61	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$909.23	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$10.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$25.20	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$30.90	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$38.79	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$985.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$18.28	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$209.61	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$98.09	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$527.22	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$149.04	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$250.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$103.54	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$98.09	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$103.54	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$98.09	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$103.54	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

Date	Description	Amount	Voucher	Status	Action
10/23/2023	JP Morgan Activity (Credit Card)	\$103.54	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$103.54	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$103.54	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	JP Morgan Activity (Credit Card)	\$18.28	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$192.77	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$17.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$19.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$26.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$28.56	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$17.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$58.46	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$30.27	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$10.14	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$115.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$11.50	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$258.89	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$160.30	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$43.84	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	AMAZON.COM	\$24.70	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$749.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$308.51	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$16.50	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$275.22	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$529.62	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$3,399.50	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$162.43	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$34.47	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$84.88	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$5.50	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$76.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$199.90	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$169.86	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$36.24	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$117.14	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$165.06	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$122.74	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	AMAZON.COM	\$109.71	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$498.48	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$38.65	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$36.26	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$36.26	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$12.12	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$19.17	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$132.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$169.90	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$34.90	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$36.06	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$43.81	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$159.55	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$959.08	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$787.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$58.92	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$749.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$268.50	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher: 1116**

Date	Vendor	Amount	Voucher	Description	Status
10/23/2023	AMAZON.COM	\$61.20	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$53.85	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$507.56	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$685.58	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$129.27	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$788.10	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$89.97	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$371.46	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	AMAZON.COM	\$37.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$749.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$599.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$1,495.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$749.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$1,495.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$749.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$749.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$299.97	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$299.98	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	VALLEY ELECTRIC ASOC,	\$1,346.35	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$149.60	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$299.97	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$299.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$749.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$3,700.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$925.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$1,346.35	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$149.60	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$599.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$374.97	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$374.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	VALLEY ELECTRIC ASOC,	\$599.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$108.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$277.97	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$639.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$294.37	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$36.38	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher: 1116**

10/23/2023	Staples.com	\$115.70	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$11.84	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$35.29	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$233.40	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$130.35	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$183.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$437.56	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$1,284.42	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$87.42	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$93.06	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$379.80	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$67.89	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$123.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$391.60	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Staples.com	\$167.78	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	TODAYS CLASSROOM	\$32.64	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	TODAYS CLASSROOM	\$317.69	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	TODAYS CLASSROOM	\$954.69	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1116			To Voucher:	1116
10/23/2023	Orleans Hotel & Casino	\$281.35	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Orleans Hotel & Casino	\$281.35	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Orleans Hotel & Casino	\$743.50	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Orleans Hotel & Casino	\$202.25	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Orleans Hotel & Casino	\$259.90	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Orleans Hotel & Casino	\$79.10	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Orleans Hotel & Casino	\$79.10	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Orleans Hotel & Casino	\$259.90	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Orleans Hotel & Casino	\$202.25	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Orleans Hotel & Casino	\$79.10	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	LAKESHORE LEARNING #44	\$2,037.47	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Cvent Inc.	\$1,076.40	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	DECKER EQUIPMENT/SCHOOL FIX	\$937.75	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP		<input type="checkbox"/>	
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Scripps National Spelling Bee, Inc	\$180.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Wisconsin Center for Education Research	\$195.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Silver Springs Water	\$1.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Silver Springs Water	\$56.60	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Silver Springs Water	\$55.85	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Silver Springs Water	\$41.40	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Silver Springs Water	\$16.45	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Silver Springs Water	\$196.20	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Silver Springs Water	\$38.20	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Silver Springs Water	\$38.20	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Silver Springs Water	\$109.20	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher: 1116**

10/23/2023	TRACTOR SUPPLY #2200	\$585.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	TRACTOR SUPPLY #2200	\$155.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	TRACTOR SUPPLY #2200	\$29.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Mystery Science Inc.	\$3,000.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Mystery Science Inc.	\$8,580.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Mystery Science Inc.	\$9,440.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Mystery Science Inc.	\$9,440.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Mystery Science Inc.	\$2,360.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Mystery Science Inc.	\$2,360.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	NUGGET CASINO	\$92.08	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	iphone-warehouse.com	\$573.92	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Choopa LLC	\$200.94	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Telnyx LLC	\$200.03	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Telnyx LLC	\$206.11	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	IN *CUTTING EDGE DESIG	\$47.50	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	EBAY	\$59.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	EBAY	\$27.06	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	EBAY	\$18.19	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	EBAY	\$137.90	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	EBAY	\$17.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	EBAY	\$30.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	EBAY	\$42.74	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	EBAY	\$112.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	EBAY	\$246.90	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Marzano Resources LLC	\$749.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Marzano Resources LLC	\$1,498.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Marzano Resources LLC	\$4,494.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Canva	\$149.90	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Harbor Freight Tools	\$29.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Harbor Freight Tools	\$49.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Harbor Freight Tools	\$219.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Harbor Freight Tools	\$412.80	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Harbor Freight Tools	\$605.76	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Harbor Freight Tools	\$189.82	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Harbor Freight Tools	\$256.76	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Harbor Freight Tools	\$1,239.95	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

Date	Vendor	Amount	Voucher	Status	Action
10/23/2023	Harbor Freight Tools	\$96.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Harbor Freight Tools	\$49.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Center for Applied Linguistics	\$2,268.29	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	NASET	\$600.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Code Rev Kids, Inc.	\$1,869.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$30.82	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$119.79	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$35.91	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$65.48	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$310.88	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$275.70	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$218.51	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$224.82	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$119.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$36.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$29.97	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$195.24	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	-\$1,027.02	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	HOME DEPOT	\$91.68	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$728.87	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$90.25	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	-\$125.60	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$79.01	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$317.07	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$110.71	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$229.87	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$83.58	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$21.85	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$19.74	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$290.57	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$199.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$168.77	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$138.73	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$1,530.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$31.16	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$197.28	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher: 1116**

10/23/2023	HOME DEPOT	\$65.52	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$147.56	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$156.76	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$19.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$89.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$139.16	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$389.91	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$12.47	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$138.34	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$41.58	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$124.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$21.97	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$51.17	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$40.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$100.38	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$179.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$159.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$70.55	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1116			To Voucher: 1116
10/23/2023	HOME DEPOT	\$17.97	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$243.30	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$144.80	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$255.84	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$26.21	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$36.55	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$89.81	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$964.80	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$964.80	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$98.03	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$32.94	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	HOME DEPOT	\$100.49	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	Lakeshore Learning Materials	\$375.92	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	Office Depot	\$192.64	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	Office Depot	\$206.97	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	Office Depot	\$197.47	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	Office Depot	\$88.40	1116	Posted to G/L AP		<input type="checkbox"/>
10/23/2023	Office Depot	\$160.16	1116	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	Office Depot	\$313.17	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$50.24	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$20.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$2,286.57	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$201.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$268.14	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$57.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$243.68	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$25.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$326.36	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$468.59	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$15.22	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$47.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$122.11	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$123.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$524.63	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$677.38	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$352.77	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	Office Depot	\$62.97	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$56.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$239.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$820.90	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$380.97	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$169.90	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$83.98	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$73.32	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$125.41	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$297.13	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Office Depot	\$65.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Pahrump Valley Chamber Of Commerce	\$60.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Smith'S - Kroger MSC 410347	\$77.44	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Smith'S - Kroger MSC 410347	\$15.03	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Smith'S - Kroger MSC 410347	\$5.99	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Star Nursery	\$1,480.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Star Nursery	\$5,040.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Star Nursery	\$3,675.00	1116	Posted to G/L AP	<input type="checkbox"/>

Printed: 10/23/2023 1:27:58 PM

Report: rptGLNonCheckListing

2023.1.24

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1116 **To Voucher:** 1116

10/23/2023	Verizon Wireless	\$258.45	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Verizon Wireless	\$103.38	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Verizon Wireless	\$0.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Verizon Wireless	\$51.69	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Verizon Wireless	\$51.69	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Verizon Wireless	\$80.02	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Verizon Wireless	\$34.13	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Verizon Wireless	\$34.13	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Verizon Wireless	\$34.13	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Verizon Wireless	\$34.13	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Assured Document Destruction	\$705.45	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Blick Art Materials	\$229.20	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Pearson Assessments_	\$1,907.85	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Pearson Assessments_	\$525.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Pearson Assessments_	\$168.00	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Barnes & Noble, Inc	\$24.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Barnes & Noble, Inc	\$279.96	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Hotels.com	\$4,335.60	1116	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1116

To Voucher: 1116

10/23/2023	Hotels.com	\$541.95	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Hotels.com	\$466.58	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Hotels.com	\$507.08	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$273.58	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$273.58	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$909.38	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$909.38	1116	Posted to G/L AP	<input type="checkbox"/>
10/23/2023	Southwest Airlines	\$909.38	1116	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

547

Total Amount:

\$203,233.79

Total Amount:

\$203,233.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1121

Voucher Date: 10/26/2023

Prepared By: Finance Department

Printed: 10/26/2023 10:14:13 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,076.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

98

Fund		Amount
100	General Fund	\$23,766.75
250	Special Education	\$185.18
290	Food Service	\$124.68
		<hr/> \$24,076.61

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: From Voucher: 1121 To Date: To Voucher: 1121

10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$5,140.82	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$3,399.64	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$3,382.84	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$1,671.80	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$1,637.15	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$1,407.03	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$1,272.23	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$1,134.07	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$994.93	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$798.65	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$625.31	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$466.06	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$360.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$330.45	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$279.31	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$264.45	1121	Posted to G/L AP	<input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$210.72	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

			From Date:	To Date:
			From Voucher:	To Voucher:
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$185.18	1121	1121
				Posted to G/L AP <input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$183.58	1121	1121
				Posted to G/L AP <input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$124.68	1121	1121
				Posted to G/L AP <input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$77.20	1121	1121
				Posted to G/L AP <input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$77.19	1121	1121
				Posted to G/L AP <input type="checkbox"/>
10/16/2023	Fleetcor Technologies-AutoPay-EFT	\$52.85	1121	1121
				Posted to G/L AP <input type="checkbox"/>

Total for Fund:

23

Total Amount:

\$24,076.61

Total Amount:

\$24,076.61

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1126

Voucher Date: 11/01/2023

Prepared By: Finance Department

Printed: 11/01/2023 09:03:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$31,349.29 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$3,204.04
240	State Grants	\$24,881.74
250	Special Education	\$1,198.65
270	Other Spec/Funds	\$22.50
280	Federal Grants	\$675.00
290	Food Service	\$1,367.36
		<hr/> \$31,349.29

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/1/2023
 From Check: 196824
 From Voucher: 1126

To Date: 11/1/2023
 To Check: 196835
 To Voucher: 1126

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196824	11/01/2023	AlSCO, Inc.	\$1,268.36	1126	Printed	Expense	<input type="checkbox"/>		
196825	11/01/2023	Best Western - Pahrump Oasis	\$81.74	1126	Printed	Expense	<input type="checkbox"/>		
196826	11/01/2023	BUREAU OF EDU & RESEAR	\$5,000.00	1126	Printed	Expense	<input type="checkbox"/>		
196827	11/01/2023	Department Of Education	\$1,198.65	1126	Printed	Expense	<input type="checkbox"/>		
196828	11/01/2023	Department of Public Safety	\$1,280.50	1126	Printed	Expense	<input type="checkbox"/>		
196829	11/01/2023	Dept of Employment, Train & Rehab	\$1,340.34	1126	Printed	Expense	<input type="checkbox"/>		
196830	11/01/2023	National Paideia Center	\$4,575.00	1126	Printed	Expense	<input type="checkbox"/>		
196831	11/01/2023	National Restaurant Assoc. Solutions	\$99.00	1126	Printed	Expense	<input type="checkbox"/>		
196832	11/01/2023	nRich Educational Consulting, Inc.	\$7,500.00	1126	Printed	Expense	<input type="checkbox"/>		
196833	11/01/2023	University of Florida	\$8,400.00	1126	Printed	Expense	<input type="checkbox"/>		
196834	11/01/2023	US Postmaster	\$260.62	1126	Printed	Expense	<input type="checkbox"/>		
196835	11/01/2023	White, Robert C	\$345.08	1126	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$31,349.29

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1127

Voucher Date: 11/03/2023

Prepared By: Finance Department

Printed: 11/01/2023 09:24:33 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$146,577.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$21,155.38
230	Adult Education	\$8.17
240	State Grants	\$13.38
250	Special Education	\$31,400.00
280	Federal Grants	\$524.25
290	Food Service	\$3,266.75
702	Health Insurance	\$86,438.40
703	Workers Comp	\$3,771.27
		<hr/> <hr/>
		\$146,577.60

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1127

To Date:
To Voucher: 1127

Date	Vendor	Amount	Voucher	Status	Checkbox
11/03/2023	Nevada Dept of Agriculture	\$1,621.02	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Nevada Dept of Agriculture	\$999.16	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Nevada Dept of Agriculture	\$360.26	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Soliant Health, LLC	\$3,500.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Soliant Health, LLC	\$3,500.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Soliant Health, LLC	\$400.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Sunbelt Staffing, LLC	\$5,000.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Sunbelt Staffing, LLC	\$2,500.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Sunbelt Staffing, LLC	\$2,632.50	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Anthem Blue Cross and Blue Shield	\$38,867.76	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Diversified Dental Services	\$521.50	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Lucent Health HI	\$38,484.14	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	United American Insurance Company	\$8,565.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Gent, Joseph	\$59.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$20.99	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$9.99	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$7.56	1127	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1127 **To Voucher:** 1127

11/03/2023	Central Restaurants Products	\$1.69	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$1.49	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$10.89	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$8.79	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$129.13	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$53.42	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$136.23	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$174.63	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$198.46	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$130.20	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Soliant Health, LLC	\$3,500.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Soliant Health, LLC	\$3,500.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Soliant Health, LLC	\$2,000.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Aya Healthcare, Inc.	\$2,812.50	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Sunbelt Staffing, LLC	\$5,000.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Sunbelt Staffing, LLC	\$2,500.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Sunbelt Staffing, LLC	\$2,835.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Wells Fargo Vendor Financial Services	\$165.60	1127	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1127 **To Voucher:** 1127

11/03/2023	Commnet Wireless, LLC	\$466.66	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Commnet Wireless, LLC	\$466.67	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Commnet Wireless, LLC	\$466.67	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Commnet Wireless, LLC	\$916.66	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Commnet Wireless, LLC	\$916.67	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Commnet Wireless, LLC	\$916.67	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$4.49	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$4.99	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$19.89	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Central Restaurants Products	\$12.99	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Nasco	\$0.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$57.89	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$57.90	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$174.58	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$180.47	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$282.10	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$1,468.21	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$10.03	1127	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1127 **To Voucher: 1127**

11/03/2023	Les Olson Company	\$63.33	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$10.03	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$10.04	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$11.59	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$0.08	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$0.08	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$0.08	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$112.49	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$50.22	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$50.22	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$134.45	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$47.41	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$34.35	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$321.62	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$8.17	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$13.38	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$61.84	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$38.67	1127	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1127 **To Voucher:** 1127

11/03/2023	Les Olson Company	\$31.12	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$31.12	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$42.01	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$181.15	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$47.41	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$250.15	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$208.97	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$150.31	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$282.03	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$137.95	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$205.57	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$59.76	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$123.80	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$123.80	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$60.94	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$241.91	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$60.94	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$66.83	1127	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1127 **To Voucher:** 1127

11/03/2023	Les Olson Company	\$207.50	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$39.48	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$174.38	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$193.81	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$322.28	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$285.96	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$113.96	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$359.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$153.51	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$127.11	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Tyler Technologies	\$130.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Tyler Technologies	\$260.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Les Olson Company	\$196.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Nasco	\$76.68	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Nasco	\$0.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Nasco	\$0.00	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Nasco	\$88.16	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Nye County School District WC	\$3,771.27	1127	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1127 To Voucher: 1127

11/03/2023	Munger, Marissa C	\$83.84	1127	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	Wiley, Richard Dale	\$90.39	1127	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 109 Total Amount: \$146,577.60

Total Amount: \$146,577.60

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1128

Voucher Date: 11/01/2023

Prepared By: _____

Printed: 11/01/2023 11:07:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$49,782.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

111

Fund		Amount
100	General Fund	\$49,117.79
250	Special Education	\$665.00
		<hr/>
		\$49,782.79

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/1/2023
From Check: 196836
From Voucher: 1128

To Date: 11/1/2023
To Check: 196862
To Voucher: 1128

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196836	11/01/2023	American Sign Language Communication	\$665.00	1128	Printed	Expense	<input type="checkbox"/>		
196837	11/01/2023	ASSA ABLOY Entrance Systems US Inc.	\$1,647.18	1128	Printed	Expense	<input type="checkbox"/>		
196838	11/01/2023	Beatty Water & Sanitation District	\$1,523.65	1128	Printed	Expense	<input type="checkbox"/>		
196839	11/01/2023	BSN Sports, LLC	\$3,376.80	1128	Printed	Expense	<input type="checkbox"/>		
196840	11/01/2023	Bulk Bookstore	\$292.50	1128	Printed	Expense	<input type="checkbox"/>		
196841	11/01/2023	Buswest LLC	\$826.95	1128	Printed	Expense	<input type="checkbox"/>		
196842	11/01/2023	Cognia, Inc.	\$10,000.00	1128	Printed	Expense	<input type="checkbox"/>		
196843	11/01/2023	EICS, LLC	\$9,913.55	1128	Printed	Expense	<input type="checkbox"/>		
196844	11/01/2023	Great Basin Water Co.	\$3,747.91	1128	Printed	Expense	<input type="checkbox"/>		
196845	11/01/2023	H & M Pipe Supply	\$4,685.36	1128	Printed	Expense	<input type="checkbox"/>		
196846	11/01/2023	Hunt & Sons, Inc.	\$525.03	1128	Printed	Expense	<input type="checkbox"/>		
196847	11/01/2023	Interstate Billing Service Inc.	\$862.04	1128	Printed	Expense	<input type="checkbox"/>		
196848	11/01/2023	Las Vegas Review-Journal.	\$31.20	1128	Printed	Expense	<input type="checkbox"/>		
196849	11/01/2023	Mission Linen & Uniform Service	\$140.75	1128	Printed	Expense	<input type="checkbox"/>		
196850	11/01/2023	NAPA Auto Parts	\$41.83	1128	Printed	Expense	<input type="checkbox"/>		
196851	11/01/2023	National Time & Signal Corp	\$359.05	1128	Printed	Expense	<input type="checkbox"/>		
196852	11/01/2023	Nye Co Sheriffs Office	\$513.28	1128	Printed	Expense	<input type="checkbox"/>		
196853	11/01/2023	Pahrump Sanitation	\$446.08	1128	Printed	Expense	<input type="checkbox"/>		
196854	11/01/2023	Pahrump Valley High School Athletics	\$990.66	1128	Printed	Expense	<input type="checkbox"/>		
196855	11/01/2023	Pitney Bowes Bank Inc Purchase Power	\$561.38	1128	Printed	Expense	<input type="checkbox"/>		
196856	11/01/2023	School Nurse Supply	\$758.91	1128	Printed	Expense	<input type="checkbox"/>		
196857	11/01/2023	Smoky Valley Point S	\$20.00	1128	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/1/2023 **To Date:** 11/1/2023
From Check: 196836 **To Check:** 196862
From Voucher: 1128 **To Voucher:** 1128

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196858	11/01/2023	Steve's Auto & Truck Parts	\$2,983.66	1128	Printed	Expense	<input type="checkbox"/>		
196859	11/01/2023	Town Of Gabbs_	\$368.29	1128	Printed	Expense	<input type="checkbox"/>		
196860	11/01/2023	Traction	\$1,009.38	1128	Printed	Expense	<input type="checkbox"/>		
196861	11/01/2023	U.S. Postmaster	\$1,670.00	1128	Printed	Expense	<input type="checkbox"/>		
196862	11/01/2023	Xerox Corporation	\$1,822.15	1128	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$49,782.79
End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1129

Voucher Date: 11/03/2023

Prepared By: Finance Department

Printed: 11/01/2023 11:33:41 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$149,971.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

114

Fund		Amount
100	General Fund	\$106,123.60
300	Capital Projects	\$38,848.00
702	Health Insurance	\$5,000.00
		<hr/> <hr/>
		\$149,971.60

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 1129 **To Date:** 1129
From Voucher: 1129 **To Voucher:** 1129
Account: AP 1661

Date	Account	Amount	Check No.	Posted	AP	AP
11/03/2023	The Cactus Depot Sign Shop	\$185.00	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$10,380.00	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$2,572.50	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$2,572.50	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$65.00	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$130.00	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$260.00	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$325.00	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$975.00	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$162.50	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$162.50	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$130.00	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$130.00	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$32.50	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$32.50	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$130.00	1129	Posted to G/L	AP	<input type="checkbox"/>
11/03/2023	ABS	\$65.00	1129	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1129	To Voucher:	1129
11/03/2023	ABS		\$65.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$260.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$0.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$0.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$219.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$219.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$370.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$370.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$407.50	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$407.50	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$340.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$170.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$170.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$315.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$115.50	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$115.50	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$119.00	1129	Posted to G/L AP	<input type="checkbox"/>
11/03/2023	ABS		\$350.00	1129	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

		From Date:		To Date:			
		From Voucher:	1129	To Voucher:	1129		
11/03/2023	ABS	\$350.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$350.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$115.50	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$115.50	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$119.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$350.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$175.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$175.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$175.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$350.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$350.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$350.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$2,450.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$0.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$0.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$0.00	1129	Posted to G/L AP	<input type="checkbox"/>		
11/03/2023	ABS	\$20.00	1129	Posted to G/L AP	<input type="checkbox"/>		

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

			From Date:	To Date:	
			From Voucher:	To Voucher:	
11/03/2023	Tahoe Supply Company, Inc.	\$128.64	1129	1129	<input type="checkbox"/>
					Posted to G/L AP
11/03/2023	Tahoe Supply Company, Inc.	\$135.00	1129	1129	<input type="checkbox"/>
					Posted to G/L AP
11/03/2023	Tahoe Supply Company, Inc.	\$155.55	1129	1129	<input type="checkbox"/>
					Posted to G/L AP
11/03/2023	Tahoe Supply Company, Inc.	\$70.20	1129	1129	<input type="checkbox"/>
					Posted to G/L AP
11/03/2023	Tahoe Supply Company, Inc.	\$0.04	1129	1129	<input type="checkbox"/>
					Posted to G/L AP

Total for Fund:	238	Total Amount:	\$149,971.60
		Total Amount:	\$149,971.60
		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-Pahrump	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 Gabbs	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 08/18/23