



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, August 15, 2024, 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. **WELCOME**

4. **RECOGNITIONS** - Individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to Nye County School District (NCSD) in a significant manner, will be recognized at this time. Assistant Superintendent Laura Weir will lead the recognitions.

5. **ROLL CALL**

6. **ADOPTION OF AGENDA** (non-action item)

7. **GENERAL PUBLIC INPUT** for 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. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person, or five minutes for the spokesperson for a group, to avoid repetition, will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.

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

- | | |
|--|----|
| A. Approve, disapprove, amend, or modify the July 18, 2024 minutes | 4 |
| B. 2023-2024 Nevada Educator Performance Framework (NEPF) Report | 8 |
| C. NCSD Test Administration and Security Manual 2024-2025 | 22 |
| D. 4th Quarter Quarterly Report | 49 |

| | |
|---|-----|
| 9. Informational - First reading NCSD Policy: | 54 |
| • 0420 - Organization of the Board of Trustees | |
| • 7477 - Participation In Athletics | |
| 10. INFORMATIONAL - Reports | |
| A. Administrator Reports - Individual administrators will present reports at this time | 59 |
| Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting. | |
| • School Spotlight - Gabbs Schools Principal Charles "Chuck" Keller will present this item | |
| • Truancy/Chronic Absenteeism updates - Dr. Kenny Weaver will present this item | |
| • Transportation updates - Transportation Director Mike Hush will present this item | |
| • Project updates - Project Manager Nate Cardinal will update this item | |
| B. Superintendent's Report | |
| C. Board Reports | |
| 11. PRESENTATION - Special Olympics: Dominique Christion will present this item. | 64 |
| 12. PRESENTATION - District Performance Plan 2024-2025. Director of Assessment and Accountability Dr. Kenny Weaver will present this item. | 71 |
| 13. FOR POSSIBLE ACTION - To attain Board approval via resolution to apply for a principal forgiveness loan for the construction of a water treatment plant at our Amargosa campus. Project Manager Nate Cardinal will present this item. | 109 |
| 14. FOR POSSIBLE ACTION - Recommendation for the Board to reject the intercom replacement bids, thereby canceling project number PWP NY-2024-461. Project Manager Nate Cardinal will present this item. | 113 |
| 15. FOR POSSIBLE ACTION - To form a Finance Committee consisting of three Board members to review NCSD financial records. | |
| 16. FOR POSSIBLE ACTION - Discussion/approval of the NCSD warrants. | 121 |
| 17. INFORMATIONAL - Discussion regarding future Board meeting topics. | |
| 18. FOR POSSIBLE ACTION - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. | 211 |
| 19. GENERAL PUBLIC INPUT for items NOT LISTED on the agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person or five minutes for the spokesperson for a group, to avoid repetition, will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President. | |
| 20. 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://bit.ly/ncsdbotmeetings>.

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 BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

- ◆ Recruiting, selecting, inducting, supporting, evaluating, and developing staff.
- ◆ Fostering a safe and respectful learning and working environment.
- ◆ Promoting ongoing family and community engagement in pursuit of our vision.

Academic

Elevate achievement and support lifelong learning for all through:

- ◆ Creating and sustaining a results-focused learning environment; establishing measurable goals for all.
- ◆ Creating and sustaining an instructional framework and common language to ensure essential content standards drive instruction.

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 disabled. Members of the public who are physically handicapped and require special accommodations or assistance to attend 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
July 18, 2024**

CALL TO ORDER

Mr. Wulfenstein called the meeting to order at 5:36 p.m.

PLEDGE OF ALLEGIANCE

Rosemary Clarke Middle School student Lucas Silva led the Pledge of Allegiance.

WELCOME

Mr. Wulfenstein welcomed everyone to the Board of Trustees meeting.

RECOGNITIONS

Mr. Wulfenstein recognized all the staff and all their hard work and effort in preparing for the new school year.

ROLL CALL

Present: Bryan Wulfenstein, President; Larry Small, Clerk; Robert White, Member; Leslie Campos, Member; Chelsea Silva, Member.

Absent: Nathan Gent, Vice President; Chelsy Fischer, Member.

Present: Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Brian Kunzi, DA; Ray Ritchie, Chief Operating Officer; Chelle Wright, Director of HR; Rob Williams, Director of Technology; Nate Cardinal, Project Manager; Iliana Garcia, Executive Assistant

ADOPTION OF AGENDA

Mr. Wulfenstein removed agenda items 8C Second Reading NCSD Policy 0420 and 8D 2024-2025 Discipline Performance Plan from the Consent Agenda.

GENERAL PUBLIC INPUT

None.

CONSENT AGENDA

- June 13, 2024 minutes
- NCSD Warrants: No.1438 for \$171,203.64; No.1436 for \$61,530.38; No.1435 for \$87,748.54; No.1422 for \$112,480.29; No.1419 for \$109,726.56; No.1412 for \$177,948.99; No. 1399 for \$44,160.79; No.1005 for \$36,620.78; No.1004 for \$55,511.93; No.1000 for \$5,000; No.1440 for \$465,793.68; No.1439 for \$60,646.08; No.1437 for \$23,544.60; No.1433 for \$143,983.00; No. 1432 for \$83,053.20; No.1431 for \$163,604.98; No.1430 for \$559,105.22; No.1429 for \$78,325.27; No.1007 for \$166,569.38; No.1006 for \$105.00; No.1001 for \$1,487,659.84; No.1445 for \$444,643.24; No.1421 for \$29,378.77; No.1420 for \$542,509.17; No.1416 for \$109,567.27; No.1413 for \$221,753.76; No.1400 for \$354,312.02.
- Second reading NCSD Policy: 0420 - Organization of the Board of Trustees - **Removed**; 0550 Standing Board Committees; 0600 Board Meetings; 5384 Independent Study Programs.
- 2024-2025 Discipline Performance Plan - **Removed**
- 2024-2025 Restorative Discipline Plan
- 2023-2024 Annual District-wide Restraints Report
- Debt Management Policy, Capital Improvement Plan, & Indebtedness Report.
- Nye County School District Nurse Salary Schedule.

Mr. Wulfenstein stated items 8C and 8D were removed from the Consent Agenda. Mr. White made a motion to approve the Consent Agenda. Mrs. Silva seconded, and the motion passed with a vote of all in favor 5-0.

SUPERINTENDENT'S REPORT

Dr. Gent Spoke about the Maintenance and Operations department being a solution to the custodial procedures, not the problem. Mr. Cardinal is helping standarize the cleaning supplies at all locations.

Dr. Gent also spoke about the recent two-day Administrative meeting, which covered rolling out different instructional practices in the classroom, including Essential Standards, Mastery Connect, PLC usage, lesson plans, and accountability. He also mentioned that all school administrators will make sure that the United States flag, along with the Nevada flag, is displayed at all school events and that all events will start with either the Pledge of Allegiance or the National Anthem.

BOARD REPORTS

Mr. Wulfenstein reported that he had spoken with Assemblyman Gregory Hafen about adding a logo identifier to the town. Since the mountains are far away, white lettering is not an option, so they have gotten permission from the Public Utility Commissioner (PUC) to place a logo on the water tank visible when entering Pahrump from the Las Vegas southside. They will be working with Desiree Veloz to come up with a logo to represent the Trojan Country.

Mr. Small reported that he attended a Board meeting via Zoom for the Nevada Association of School Boards (NASB) on June 20th. They covered the agenda and finances and talked about the upcoming conference and nominations. On September 6th there will be a joint Board meeting and a Professional Development class is scheduled on September 7th in Elko.

Mr. Wulfenstein asked Mr. Cardinal if he would agree with him that the Tonopah Elementary construction progress was going well and the parking lot would be prepared for school start. Mr. Cardinal agreed.

Discussion and deliberation to comply with the Superintendent's contract and Nye County School District's (NCSB) established practice/precedent recognizing the language from section XI of the Superintendent's contract. "If Superintendent receives a satisfactory evaluation from a majority of the Board, Superintendent shall receive an increase to his base salary equal to the percentage increases approved by the Board on September 21, 2023, for Non-Represented Administrative Employees of the District."

Mr. Wulfenstein welcomed Mr. Sutton as Dr. Gent's counsel. He also provided all the Board members with a copy of Mrs. Fischer's written statement on her response to this item, and a copy was made available to the public. Mr. Sutton gave a brief history that on October 4, 2023, the Board hired Dr. Gent as the Superintendent and approved his employment agreement within his agreement is provision XI stating the following clause "If Superintendent receives a satisfactory evaluation from a majority of the Board, Superintendent shall receive an increase to his base salary equal to the percentage increases approved by the Board on September 21, 2023, for Non-Represented Administrative Employees of the District." When negotiating the contract, it was determined that the increase would be contingent upon a satisfactory evaluation from the Board. Dr. Gent received a satisfactory from all Board members, with the exception of Mr. Gent, who abstained due to a conflict, being a family relationship. After several internal disagreements and discussions, it was brought to the Board for further direction. Mr. Wulfenstein clarified that any other increases to Dr. Gent's salary would have to come before the Board. Discussion ensued.

Mr. Wulfenstein made a motion to approve a 12% increase minus the 1.875% PERS amount to Dr. Gent's base salary retroactive to October 4, 2023, and a 10% increase retroactive to July 1, 2024. Mr. Small seconded, and the motion passed with a vote all in favor 5-0.

Approve Memorandum of Agreement to Reopen Negotiations with the NCCTA regarding providing for licensed Social Workers and Mental Health Professionals to be included in the NCCTA. Human Resources Director Michelle Wright will present this item.

Mrs. Wright informed the Board that on May 31, 2024, the Nye County Classroom Teacher Association (NCCTA) requested a memorandum of understanding to include licensed Social Workers and Mental Health Professionals under the NCCTA collective bargaining agreement. Legal counsel recommended re-opening negotiations to consider this request, which will allow the association to amend the agreement and incorporate certain elements. The final amended agreement will be brought back to the Board for approval.

Mr. White made a motion to approve the Memorandum of Agreement to reopen negotiations. Mrs. Campos seconded, and the motion passed with a vote of all in favor 5-0.

Approve, disapprove, amend, or modify the new updated Goals of the Board of Trustees. Board Member Chelsea Silva, Assistant Superintendents Laura Weir, and Genoveva Lopez-Angelo will present this item.

Mrs. Silva, Mrs. Weir, and Mrs. Lopez-Angelo presented by PowerPoint the Current BOT Goals, Goals from the Strategic Plan, the work/process, Refined Goals from the Strategic Plan, New Proposed Goals, what they look like for the district, and the new BOT Academic and Culture measurable Goals. Update the goals on the agenda and on the website. Mr. Wulfenstein asked for a press release to go out and a possible interview with Mrs. Silva with a specific news organization to highlight the changes. Mrs. Silva also asked about the new goals being reflected in the School Spotlights to show a cadence of accountability. Discussion ensued.

Mr. White made a motion to approve the new BOT Goals. Mrs. Campos seconded, and the motion passed with a vote all in favor 5-0.

Nominations for the Nevada Association of School Boards (NASB). Board of Trustees Clerk Larry Small will present this item.

Mr. Small spoke about the yearly nominations from the Nevada Association of School Boards (NASB). He read the names of the top nominees and asked the Board to please select their final nominees. Dr. Gent and his team will write the supporting letters, and they will require two signatures from the Board before submission.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mr. Wulfenstein asked for a truancy report process and future reports on how the new Board goals are being implemented. Mrs. Silva asked for the District Performance Plan to be presented as a separate agenda item. Mr. Wulfenstein stated that Maintenance and Operation would report on the next agenda.

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE DATE OR ATTENDANCE AREA OF FUTURE BOARD MEETINGS

The next meeting will be in Gabbs, and the Tonopah High School library will be available for attendees.

Mr. Small suggested that at the Tonopah BOT meetings, they visit the Tonopah construction site before the BOT meeting.

GENERAL PUBLIC INPUT

Four public comments were made.

ADJOURNMENT

President Wulfenstein adjourned the meeting at 7:17 p.m.

By _____
Larry Small, Clerk

2023-2024 Teachers with SLG

| Randomly Assigned Educator Code | State District Code | District Name | State School Code | School Name | School Level | Total # of Teachers at School | Teacher's FTE | IP Standard 1 Score | IP Standard 2 Score | IP Standard 3 Score | IP Standard 4 Score | IP Standard 5 Score | Instructional Practice Score | Weighted Instructional Practice Score (65%) | PR Standard 1 Score | PR Standard 2 Score | PR Standard 3 Score | PR Standard 4 Score | PR Standard 5 Score | Professional Responsibility Score | Weighted Professional Responsibility Score (20%) | Total Educational Practice Category Score | Student Learning Goal Score | Weighted Student Learning Goal Score (15%) | Summative Score | Ineffective | Developing | Effective | Highly Effective | Eligible for Class Size Adjustment (Yes or No) | Summative Score with Class Size Adjustment | Effective (with Class Size Adj) | Highly Effective (with Class Size Adj) | |
|---------------------------------|---------------------|---------------|-------------------|--------------------------|--------------|-------------------------------|---------------|---------------------|---------------------|---------------------|---------------------|---------------------|------------------------------|---|---------------------|---------------------|---------------------|---------------------|---------------------|-----------------------------------|--|---|-----------------------------|--|-----------------|-------------|------------|-----------|------------------|--|--|---------------------------------|--|---|
| O01 | 01 | Sample Dist | 01202 | Northside Early Learning | Other | 13 | 1.0 | 3.1000000 | 3.2000000 | 2.9000000 | 3.1000000 | 2.7000000 | 3.0000000 | 1.9500000 | 2.7000000 | 2.9000000 | 3.5000000 | 3.5000000 | 3.2500000 | 3.1920000 | 0.6380000 | 2.5880000 | 3 | 0.4500000 | 3.04 | 0 | 0 | 1 | 0 | Yes | 3.63 | 0 | 1 | |
| AE51 | 12 | Nye | 12106 | Amargosa Valley ES | ES/MS | 9 | 1.0 | 3.5000000 | 3.2000000 | 3.2500000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.0800000 | 3.6666700 | 3.2000000 | 3.0000000 | 3.0000000 | 3.6666700 | 3.2666680 | 0.6533336 | 2.7333336 | 3.00 | 0.4500000 | 3.18 | 0 | 0 | 1 | 0 | Yes | 3.19 | 1 | 0 | |
| AE52 | 12 | Nye | 12106 | Amargosa Valley ES | ES/MS | 9 | 1.0 | 3.0000000 | 3.5000000 | 3.2500000 | 3.0000000 | 3.0000000 | 3.1500000 | 2.0475000 | 3.6666700 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.2666680 | 0.6533336 | 2.7008336 | 3.00 | 0.4500000 | 3.15 | 0 | 0 | 1 | 0 | No | 3.15 | 0 | 0 | |
| AE53 | 12 | Nye | 12106 | Amargosa Valley ES | ES/MS | 9 | 1.0 | 3.2500000 | 3.2500000 | 3.2500000 | 3.0000000 | 3.0000000 | 3.1500000 | 2.0475000 | 3.3333300 | 3.0000000 | 3.3333300 | 3.0000000 | 3.0000000 | 3.0000000 | 3.2666664 | 0.6266664 | 2.6741664 | 3.00 | 0.4500000 | 3.12 | 0 | 0 | 1 | 0 | Yes | 3.18 | 1 | 0 |
| AE54 | 12 | Nye | 12106 | Amargosa Valley ES | ES/MS | 9 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5500000 | 3.00 | 0.4500000 | 3.00 | 0 | 0 | 1 | 0 | No | 3.00 | 0 | 0 | |
| AE55 | 12 | Nye | 12106 | Amargosa Valley ES | ES/MS | 9 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5500000 | 3.00 | 0.4500000 | 3.00 | 0 | 0 | 1 | 0 | No | 3.00 | 0 | 0 | |
| AE56 | 12 | Nye | 12106 | Amargosa Valley ES | ES/MS | 9 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5500000 | 3.00 | 0.4500000 | 3.00 | 0 | 0 | 1 | 0 | Yes | 3.02 | 1 | 0 | |
| AE57 | 12 | Nye | 12106 | Amargosa Valley ES | ES/MS | 9 | 1.0 | 3.2500000 | 3.5000000 | 3.2500000 | 3.0000000 | 3.0000000 | 3.2500000 | 2.1125000 | 3.0000000 | 3.6666700 | 3.3333300 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6400000 | 2.7525000 | 4.00 | 0.6000000 | 3.35 | 0 | 0 | 1 | 0 | No | 3.35 | 0 | 0 |
| AE58 | 12 | Nye | 12106 | Amargosa Valley ES | ES/MS | 9 | 1.0 | 4.0000000 | 4.0000000 | 4.0000000 | 3.0000000 | 3.0000000 | 3.6000000 | 2.3400000 | 4.0000000 | 4.0000000 | 3.3333300 | 3.3333300 | 3.3333300 | 3.5999980 | 0.7199996 | 3.0599996 | 4.00 | 0.6000000 | 3.66 | 0 | 0 | 0 | 1 | Yes | 3.69 | 0 | 1 | |
| AE59 | 12 | Nye | 12106 | Amargosa Valley ES | ES/MS | 9 | 0.5 | 3.5000000 | 3.5000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.3000000 | 2.1450000 | 4.0000000 | 4.0000000 | 3.3333300 | 3.3333300 | 3.3333300 | 3.4666660 | 0.6933332 | 2.8383332 | 4.00 | 0.6000000 | 3.44 | 0 | 0 | 1 | 0 | Yes | 3.46 | 1 | 0 | |
| AMS1 | 12 | Nye | 12316 | Amargosa Valley MS | ES/MS | 7 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5500000 | 3.00 | 0.4500000 | 3.00 | 0 | 0 | 1 | 0 | No | 3.00 | 0 | 0 | |
| AMS2 | 12 | Nye | 12316 | Amargosa Valley MS | ES/MS | 7 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5500000 | 3.00 | 0.4500000 | 3.00 | 0 | 0 | 1 | 0 | No | 3.00 | 0 | 0 | |
| AMS3 | 12 | Nye | 12316 | Amargosa Valley MS | ES/MS | 7 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5500000 | 3.00 | 0.4500000 | 3.00 | 0 | 0 | 1 | 0 | No | 3.00 | 0 | 0 | |
| AMS4 | 12 | Nye | 12316 | Amargosa Valley MS | ES/MS | 7 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5500000 | 3.00 | 0.4500000 | 3.00 | 0 | 0 | 1 | 0 | No | 3.00 | 0 | 0 | |
| AMS5 | 12 | Nye | 12316 | Amargosa Valley MS | ES/MS | 7 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5500000 | 3.00 | 0.4500000 | 3.00 | 0 | 0 | 1 | 0 | Yes | 3.02 | 1 | 0 | |
| AMS6 | 12 | Nye | 12316 | Amargosa Valley MS | ES/MS | 7 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5500000 | 3.00 | 0.4500000 | 3.00 | 0 | 0 | 1 | 0 | No | 3.00 | 0 | 0 | |
| AMS7 | 12 | Nye | 12316 | Amargosa Valley MS | ES/MS | 7 | 0.5 | 3.5000000 | 3.5000000 | 3.0000000 | 3.0000000 | 3.5000000 | 3.3000000 | 2.1450000 | 4.0000000 | 4.0000000 | 3.3333300 | 3.3333300 | 3.3333300 | 3.4666660 | 0.6933332 | 2.8383332 | 4.00 | 0.6000000 | 3.44 | 0 | 0 | 1 | 0 | Yes | 3.46 | 1 | 0 | |
| BE51 | 12 | Nye | 12201 | Beatty ES | ES/MS | 8 | 1.0 | 3.0000000 | 3.2500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9825000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5825000 | 3.00 | 0.4500000 | 3.03 | 0 | 0 | 1 | 0 | No | 3.03 | 0 | 0 | |
| BE53 | 12 | Nye | 12201 | Beatty ES | ES/MS | 8 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 2.6666700 | 2.6666700 | 2.6666700 | 3.0000000 | 2.8666680 | 0.5733336 | 2.5233336 | 2.00 | 0.3000000 | 2.82 | 0 | 0 | 1 | 0 | No | 2.82 | 0 | 0 | |
| BE54 | 12 | Nye | 12201 | Beatty ES | ES/MS | 8 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 2.6666700 | 2.6666700 | 2.6666700 | 3.0000000 | 2.6000020 | 0.5200004 | 2.4700004 | 3.00 | 0.4500000 | 2.92 | 0 | 0 | 1 | 0 | No | 2.92 | 0 | 0 | |
| BE55 | 12 | Nye | 12201 | Beatty ES | ES/MS | 8 | 0.33 | 3.0000000 | 3.2500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0500000 | 1.9825000 | 3.0000000 | 2.6666700 | 2.6666700 | 3.0000000 | 3.0000000 | 2.8666680 | 0.5733336 | 2.5583336 | 3.00 | 0.4500000 | 3.01 | 0 | 0 | 1 | 0 | Yes | 3.09 | 1 | 0 | |
| BE56 | 12 | Nye | 12201 | Beatty ES | ES/MS | 8 | 0.33 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.3333300 | 3.3333300 | 3.0000000 | 0.6266664 | 2.5766664 | 3.00 | 0.4500000 | 3.03 | 0 | 0 | 1 | 0 | No | 3.03 | 0 | 0 | | |
| BE57 | 12 | Nye | 12201 | Beatty ES | ES/MS | 8 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 2.6666700 | 3.0000000 | 3.0000000 | 3.0000000 | 2.9333340 | 0.5866668 | 2.5366668 | 2.00 | 0.3000000 | 2.84 | 0 | 0 | 1 | 0 | No | 2.84 | 0 | 0 |
| BE58 | 12 | Nye | 12201 | Beatty ES | ES/MS | 8 | 0.33 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5000000 | 3.00 | 0.4500000 | 3.00 | 0 | 0 | 1 | 0 | Yes | 3.02 | 1 | 0 | |
| BMS1 | 12 | Nye | 12311 | Beatty MS | ES/MS | 8 | 1.0 | 4.0000000 | 3.5000000 | 3.7500000 | 3.3333300 | 3.2500000 | 3.5666660 | 2.3183329 | 2.6666700 | 2.6666700 | 2.6666700 | 3.0000000 | 2.3333300 | 2.7333340 | 0.5466668 | 2.8649997 | 2.00 | 0.3000000 | 3.16 | 0 | 0 | 1 | 0 | No | 3.16 | 0 | 0 | |
| BMS2 | 12 | Nye | 12311 | Beatty MS | ES/MS | 8 | 0.5 | 3.0000000 | 3.2500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0500000 | 1.9825000 | 3.0000000 | 3.6666700 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.5866668 | 2.5691668 | 3.00 | 0.4500000 | 3.02 | 0 | 0 | 1 | 0 | No | 3.02 | 0 | 0 | |
| BMS3 | 12 | Nye | 12311 | Beatty MS | ES/MS | 8 | 1.0 | 3.0000000 | 2.5000000 | 2.5000000 | 2.6666700 | 3.0000000 | 2.7333340 | 1.7766671 | 3.0000000 | 2.3333300 | 3.3333300 | 3.0000000 | 3.0000000 | 2.9333320 | 0.5866664 | 2.3633335 | 2.00 | 0.3000000 | 2.66 | 0 | 0 | 1 | 0 | No | 2.66 | 0 | 0 | |
| BMS5 | 12 | Nye | 12311 | Beatty MS | ES/MS | 8 | 0.33 | 3.0000000 | 3.2500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0500000 | 1.9825000 | 3.0000000 | 2.6666700 | 2.6666700 | 3.0000000 | 3.0000000 | 2.8666680 | 0.5733336 | 2.5583336 | 3.00 | 0.4500000 | 3.01 | 0 | 0 | 1 | 0 | Yes | 3.09 | 1 | 0 | |
| BMS7 | 12 | Nye | 12311 | Beatty MS | ES/MS | 8 | 0.33 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.3333300 | 3.3333300 | 3.0000000 | 0.6266664 | 2.5766664 | 3.00 | 0.4500000 | 3.03 | 0 | 0 | 1 | 0 | No | 3.03 | 0 | 0 | | |
| BMS8 | 12 | Nye | 12311 | Beatty MS | ES/MS | 8 | 0.33 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 1.9500000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.5000000 | 3.00 | 0.4500000 | 3.00 | 0 | 0 | 1 | 0 | Yes | 3.02 | 1 | 0 | | |
| BHS1 | 12 | Nye | 12601 | Beatty HS | HS | 11</ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--------|----|-----|-------|--------------------|----|----|------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------|---|---|-----|------|------|------|---|---|
| RCMS24 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.05000000 | 1.98250000 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.06666600 | 0.61333332 | 2.59583332 | 3.00 | 0.45000000 | 3.05 | 0 | 0 | 1 | 0 | Yes | 3.09 | 1 | 0 |
| RCMS25 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.05000000 | 1.98250000 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.06666600 | 0.61333332 | 2.59583332 | 3.00 | 0.45000000 | 3.05 | 0 | 0 | 1 | 0 | Yes | 3.09 | 1 | 0 |
| RCMS26 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.25000000 | 3.25000000 | 3.00000000 | 3.75000000 | 3.25000000 | 2.11250000 | 4.00000000 | 3.66666700 | 3.66666700 | 3.33333300 | 3.00000000 | 3.53333340 | 0.70666668 | 2.81916668 | 3.00 | 0.45000000 | 3.27 | 0 | 0 | 1 | 0 | Yes | 3.30 | 1 | 0 |
| RCMS27 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.00000000 | 3.25000000 | 3.66666700 | 3.00000000 | 3.18333340 | 2.06916671 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.06666600 | 0.61333332 | 2.68250003 | 3.00 | 0.45000000 | 3.13 | 0 | 0 | 1 | 0 | Yes | 3.15 | 1 | 0 |
| RCMS28 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.25000000 | 3.25000000 | 3.66666700 | 3.00000000 | 3.23333340 | 2.10166671 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.06666600 | 0.61333332 | 2.71500003 | 3.00 | 0.45000000 | 3.17 | 0 | 0 | 1 | 0 | Yes | 3.18 | 1 | 0 |
| RCMS29 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.50000000 | 3.50000000 | 4.00000000 | 3.00000000 | 3.25000000 | 3.45000000 | 2.24250000 | 3.66666700 | 3.33333300 | 3.66666700 | 3.00000000 | 3.00000000 | 3.33333340 | 0.66666668 | 2.90916668 | 3.00 | 0.45000000 | 3.36 | 0 | 0 | 1 | 0 | Yes | 3.39 | 1 | 0 |
| RCMS30 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.25000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.10000000 | 2.01500000 | 3.66666700 | 3.66666700 | 3.00000000 | 3.00000000 | 3.40000020 | 0.68000004 | 2.69500004 | 3.00 | 0.45000000 | 3.15 | 0 | 0 | 1 | 0 | Yes | 3.17 | 1 | 0 | |
| RCMS31 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.50000000 | 4.00000000 | 4.00000000 | 3.33333300 | 4.00000000 | 3.76666660 | 2.44833329 | 3.33333300 | 3.33333300 | 3.33333300 | 3.66666700 | 3.53333320 | 0.70666664 | 3.15499993 | 3.00 | 0.45000000 | 3.60 | 0 | 0 | 0 | 0 | No | | 0 | 0 | |
| RCMS32 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.25000000 | 3.50000000 | 3.00000000 | 3.25000000 | 3.20000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.66666700 | 3.26666680 | 0.65333336 | 2.73333336 | 3.00 | 0.45000000 | 3.18 | 0 | 0 | 1 | 0 | Yes | 3.22 | 1 | 0 | | |
| RCMS33 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.00000000 | 3.50000000 | 3.33333300 | 3.00000000 | 3.16666660 | 2.05833329 | 3.66666700 | 3.00000000 | 3.66666700 | 3.66666700 | 3.40000020 | 0.68000004 | 2.73833333 | 3.00 | 0.45000000 | 3.19 | 0 | 0 | 1 | 0 | Yes | 3.26 | 1 | 0 | |
| RCMS34 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.75000000 | 3.50000000 | 3.75000000 | 3.66666700 | 3.75000000 | 3.68333340 | 2.39416671 | 4.00000000 | 3.33333300 | 4.00000000 | 4.00000000 | 4.00000000 | 3.86666660 | 0.77333332 | 3.16750003 | 3.00 | 0.45000000 | 3.62 | 0 | 0 | 1 | Yes | 3.62 | 0 | 1 | |
| RCMS35 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 2.33333300 | 3.00000000 | 2.86666660 | 1.86333329 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 2.00000000 | 2.80000000 | 0.56000000 | 2.42333329 | 3.00 | 0.45000000 | 2.87 | 0 | 0 | 1 | 0 | Yes | 2.96 | 1 | 0 |
| RCMS36 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.25000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.25000000 | 3.10000000 | 2.01500000 | 3.00000000 | 3.33333300 | 3.33333300 | 3.00000000 | 3.00000000 | 3.13333320 | 0.62666664 | 2.64166664 | 3.00 | 0.45000000 | 3.09 | 0 | 0 | 1 | 0 | No | | 0 | 0 |
| RCMS37 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.25000000 | 3.75000000 | 3.50000000 | 3.00000000 | 3.00000000 | 3.30000000 | 2.14500000 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 4.00000000 | 3.26666660 | 0.65333332 | 2.79833332 | 3.00 | 0.45000000 | 3.25 | 0 | 0 | 1 | 0 | Yes | 3.29 | 1 | 0 |
| RCMS38 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.05000000 | 1.98250000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.58250000 | 3.00 | 0.45000000 | 3.03 | 0 | 0 | 1 | 0 | No | | 0 | 0 |
| RCMS39 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.75000000 | 3.75000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.35000000 | 2.17750000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.33333300 | 3.06666660 | 0.61333332 | 2.79083332 | 3.00 | 0.45000000 | 3.24 | 0 | 0 | 1 | 0 | Yes | 3.32 | 1 | 0 |
| RCMS41 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.50000000 | 3.75000000 | 3.25000000 | 3.00000000 | 3.25000000 | 3.35000000 | 2.17750000 | 3.00000000 | 3.66666700 | 3.66666700 | 3.00000000 | 4.00000000 | 3.53333340 | 0.70666668 | 2.88416668 | 4.00 | 0.60000000 | 3.48 | 0 | 0 | 1 | 0 | No | | 0 | 0 |
| RCMS42 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 4.00000000 | 3.50000000 | 3.00000000 | 3.25000000 | 3.35000000 | 2.17750000 | 4.00000000 | 4.00000000 | 4.00000000 | 4.00000000 | 4.00000000 | 0.80000000 | 2.97750000 | 3.00 | 0.45000000 | 3.43 | 0 | 0 | 1 | 0 | Yes | 3.43 | 1 | 0 | |
| RCMS43 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.25000000 | 3.50000000 | 3.00000000 | 3.00000000 | 3.15000000 | 2.04750000 | 4.00000000 | 4.00000000 | 4.00000000 | 4.00000000 | 0.76000000 | 2.80750000 | 3.00 | 0.45000000 | 3.26 | 0 | 0 | 1 | 0 | Yes | 3.30 | 1 | 0 | | |
| RCMS44 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.25000000 | 3.75000000 | 3.50000000 | 3.66666700 | 3.75000000 | 3.58333340 | 2.32916671 | 3.66666700 | 3.66666700 | 4.00000000 | 3.33333300 | 3.66666700 | 0.73333336 | 3.06250007 | 4.00 | 0.60000000 | 3.66 | 0 | 0 | 0 | 0 | No | | 0 | 0 | |
| RCMS45 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.25000000 | 4.00000000 | 4.00000000 | 3.66666700 | 4.00000000 | 3.78333340 | 2.45916671 | 3.66666700 | 3.66666700 | 4.00000000 | 4.00000000 | 3.86666680 | 0.77333336 | 3.23250007 | 3.00 | 0.45000000 | 3.68 | 0 | 0 | 1 | 0 | No | | 0 | 0 | |
| RCMS46 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.50000000 | 3.50000000 | 4.00000000 | 3.66666700 | 3.25000000 | 3.58333340 | 2.32916671 | 3.66666700 | 3.00000000 | 4.00000000 | 3.33333300 | 4.00000000 | 3.60000000 | 0.72000000 | 3.04916671 | 3.00 | 0.45000000 | 3.50 | 0 | 0 | 1 | 0 | No | | 0 | 0 |
| RCMS47 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.50000000 | 3.50000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.30000000 | 2.14500000 | 3.00000000 | 3.00000000 | 3.66666700 | 3.33333300 | 3.00000000 | 3.20000000 | 0.64000000 | 2.67500000 | 3.00 | 0.45000000 | 3.24 | 0 | 0 | 1 | 0 | Yes | 3.24 | 1 | 0 |
| RCMS48 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.00000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.05000000 | 1.98250000 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.06666660 | 0.61333332 | 2.59583332 | 3.00 | 0.45000000 | 3.05 | 0 | 0 | 1 | 0 | No | | 0 | 0 |
| RME51 | 12 | Nye | 12103 | Round Mtn ES | ES | 10 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 2.01500000 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.66666700 | 0.64000000 | 2.65500000 | 3.00 | 0.45000000 | 3.11 | 0 | 0 | 1 | 0 | No | | 0 | 0 |
| RME52 | 12 | Nye | 12103 | Round Mtn ES | ES | 10 | 0.33 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.33333300 | 3.66666700 | 3.33333300 | 3.26666660 | 0.65333332 | 2.60333332 | 3.00 | 0.45000000 | 3.05 | 0 | 0 | 1 | 0 | No | | 0 | 0 |
| RME53 | 12 | Nye | 12103 | Round Mtn ES | ES | 10 | 1.0 | 3.75000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.15000000 | 2.04750000 | 4.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 4.00000000 | 3.46666660 | 0.69333332 | 2.74083332 | 3.00 | 0.45000000 | 3.19 | 0 | 0 | 1 | 0 | Yes | 3.24 | 1 | 0 |
| RME54 | 12 | Nye | 12103 | Round Mtn ES | ES | 10 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 | No | | 0 | 0 | |
| RME55 | 12 | Nye | 12103 | Round Mtn ES | ES | 10 | 0.33 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 | No | | 0 | 0 | |
| RME56 | 12 | Nye | 12103 | Round Mtn ES | ES | 10 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 | No | | 0 | 0 | |
| RME57 | 12 | Nye | 12103 | Round Mtn ES | ES | 10 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 | No | | 0 | 0 | |
| RME58 | 12 | Nye | 12103 | Round Mtn ES | ES | 10 | 1.0 | 3.25000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.05000000 | 1.98250000 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.66666700 | 3.20000000 | 0.64000000 | 2.62250000 | 3.00 | 0.45000000 | 3.07 | 0 | 0 | 1 | 0 | No | | 0 | 0 |
| RME59 | 12 | Nye | 12103 | Round Mtn ES | ES | 10 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 | Yes | 3.02 | 1 | 0 | |
| RME510 | 12 | Nye | 12103 | Round Mtn ES | ES | 10 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.550 | | | | | | | | | | | | |

2023-2024 Teachers without SLG

| Randomly Assigned Educator Code | State District Code | District Name | State School Code | School Name | School Level | Total # of Teachers at School | Teacher's FTE | IP Standard 1 Score | IP Standard 2 Score | IP Standard 3 Score | IP Standard 4 Score | IP Standard 5 Score | Instructional Practice Score | Weighted Instructional Practice Score (80%) | PR Standard 1 Score | PR Standard 2 Score | PR Standard 3 Score | PR Standard 4 Score | PR Standard 5 Score | Professional Responsibilities Score | Weighted Professional Responsibilities Score (20%) | Total Educational Practice Category Score | Summative Score | Ineffective | Developing | Effective | Highly Effective |
|---------------------------------|---------------------|----------------|-------------------|--------------------|--------------|-------------------------------|---------------|---------------------|---------------------|---------------------|---------------------|---------------------|------------------------------|---|---------------------|---------------------|---------------------|---------------------|---------------------|-------------------------------------|--|---|-----------------|-------------|------------|-----------|------------------|
| 001 | 01 | Sample Distict | 01202 | Sample School | Other | 13 | 1.0 | 3.5000000 | 3.5000000 | 3.5000000 | 3.6666000 | 3.5000000 | 3.5332000 | 2.8266560 | 4.0000000 | 3.3333000 | 3.3300000 | 3.0000000 | 3.0000000 | 3.3326600 | 0.6665320 | 3.4931880 | 3.49 | 0 | 0 | 1 | 0 |
| BES2 | 12 | Nye | 12201 | Beatty ES | ES/MS | 8 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 2.6666700 | 3.0000000 | 2.9333340 | 2.3466672 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.9466672 | 2.95 | 0 | 0 | 1 | 0 |
| BMS4 | 12 | Nye | 12311 | Beatty MS | ES/MS | 8 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 2.6666700 | 3.0000000 | 2.9333340 | 2.3466672 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 2.9466672 | 2.95 | 0 | 0 | 1 | 0 | |
| BMS6 | 12 | Nye | 12311 | Beatty MS | ES/MS | 8 | 0.5 | 2.5000000 | 2.5000000 | 2.2500000 | 2.6666700 | 2.7500000 | 2.5333340 | 2.0266672 | 3.0000000 | 2.6666700 | 2.6666700 | 3.0000000 | 3.0000000 | 2.8666680 | 0.5733336 | 2.6000008 | 2.60 | 0 | 1 | 0 | 0 |
| BHS8 | 12 | Nye | 12601 | Beatty HS | HS | 11 | 0.5 | 2.5000000 | 2.5000000 | 2.2500000 | 2.6666700 | 2.7500000 | 2.5333340 | 2.0266672 | 3.0000000 | 2.6666700 | 2.6666700 | 3.0000000 | 3.0000000 | 2.8666680 | 0.5733336 | 2.6000008 | 2.60 | 0 | 1 | 0 | 0 |
| FES2 | 12 | Nye | 12210 | Floyd ES | ES | 33 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 | |
| FES22 | 12 | Nye | 12210 | Floyd ES | ES | 33 | 1.0 | 3.5000000 | 3.2500000 | 3.2500000 | 3.0000000 | 3.0000000 | 3.2000000 | 2.5600000 | 3.6666700 | 3.3333300 | 3.0000000 | 3.0000000 | 3.0000000 | 3.2000000 | 0.6400000 | 3.2000000 | 3.20 | 0 | 0 | 1 | 0 |
| FES24 | 12 | Nye | 12210 | Floyd ES | ES | 33 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 | |
| HES8 | 12 | Nye | 12207 | Hafen ES | ES | 22 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 | |
| JGIES7 | 12 | Nye | 12108 | JG Johnson ES | ES | 33 | 1.0 | 3.0000000 | 3.5000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.1000000 | 2.4800000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0800000 | 3.08 | 0 | 0 | 1 | 0 | |
| JGIES15 | 12 | Nye | 12108 | JG Johnson ES | ES | 33 | 1.0 | 3.5000000 | 3.7500000 | 3.5000000 | 3.0000000 | 4.0000000 | 3.5500000 | 2.8400000 | 3.6666700 | 3.3333300 | 3.3333300 | 3.0000000 | 3.6666700 | 3.4000000 | 0.6800000 | 3.5200000 | 3.52 | 0 | 0 | 1 | 0 |
| JGIES16 | 12 | Nye | 12108 | JG Johnson ES | ES | 33 | 1.0 | 3.7500000 | 3.7500000 | 3.2500000 | 3.0000000 | 4.0000000 | 3.5500000 | 2.8400000 | 3.3333300 | 3.0000000 | 4.0000000 | 3.0000000 | 3.6666700 | 3.4000000 | 0.6800000 | 3.5200000 | 3.52 | 0 | 0 | 1 | 0 |
| JGIES21 | 12 | Nye | 12108 | JG Johnson ES | ES | 33 | 1.0 | 3.5000000 | 3.7500000 | 3.2500000 | 3.0000000 | 3.7500000 | 3.4500000 | 2.7600000 | 3.0000000 | 3.3333300 | 3.3333300 | 3.3333300 | 3.6666700 | 3.3333320 | 0.6666664 | 3.4266664 | 3.43 | 0 | 0 | 1 | 0 |
| JGIES25 | 12 | Nye | 12108 | JG Johnson ES | ES | 33 | 1.0 | 3.5000000 | 3.5000000 | 3.5000000 | 3.0000000 | 4.0000000 | 3.5000000 | 2.8000000 | 3.3333300 | 3.0000000 | 3.3333300 | 3.0000000 | 3.0000000 | 3.1333320 | 0.6266664 | 3.4266664 | 3.43 | 0 | 0 | 1 | 0 |
| JGIES29 | 12 | Nye | 12108 | JG Johnson ES | ES | 33 | 1.0 | 3.2500000 | 3.5000000 | 3.2500000 | 3.0000000 | 4.0000000 | 3.4000000 | 2.7200000 | 3.0000000 | 3.3333300 | 3.0000000 | 3.0000000 | 4.0000000 | 3.2666660 | 0.6533332 | 3.3733332 | 3.37 | 0 | 0 | 1 | 0 |
| MCES2 | 12 | Nye | 12206 | Charleston ES | Other | 11 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 4.0000000 | 3.0000000 | 3.0000000 | 3.2000000 | 0.6400000 | 3.0400000 | 3.04 | 0 | 0 | 1 | 0 |
| MCES7 | 12 | Nye | 12206 | Charleston ES | Other | 11 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.3333300 | 3.3333300 | 3.0000000 | 3.0000000 | 3.0000000 | 3.1333320 | 0.6266664 | 3.0266664 | 3.03 | 0 | 0 | 1 | 0 |
| PVHS11 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 64 | 1.0 | 3.0000000 | 3.2500000 | 3.2500000 | 3.0000000 | 3.0000000 | 3.1000000 | 2.4800000 | 3.0000000 | 3.0000000 | 3.3333300 | 3.0000000 | 3.0666660 | 0.6133332 | 3.0933332 | 3.09 | 0 | 0 | 1 | 0 | |
| PVHS17 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 64 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 | |
| PVHS36 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 64 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 | |
| PVHS61 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 64 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.2500000 | 3.0500000 | 2.4400000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.3333300 | 3.0666660 | 0.6133332 | 3.0533332 | 3.05 | 0 | 0 | 1 | 0 |
| PVHS62 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 64 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 | |
| ADED1 | 12 | Nye | 12902 | Nye Adult Ed | Other | 1 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 |
| PWMS2 | 12 | Nye | 12607 | Pathways MS | MS/HS | 3 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 |
| PWMS3 | 12 | Nye | 12607 | Pathways MS | MS/HS | 3 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 |
| PWHS2 | 12 | Nye | 12606 | Pathways HS | MS/HS | 3 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 |
| PWHS3 | 12 | Nye | 12606 | Pathways HS | MS/HS | 3 | 0.5 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 |
| RCMS18 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.9000000 | 0.5800000 | 2.9800000 | 2.98 | 0 | 0 | 1 | 0 |
| RCMS40 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 48 | 1.0 | 3.0000000 | 3.2500000 | 3.0000000 | 3.0000000 | 3.0500000 | 2.4400000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0666660 | 0.6133332 | 3.0533332 | 3.05 | 0 | 0 | 1 | 0 |
| RMJHS8 | 12 | Nye | 12313 | Round Mtn MS | MS/HS | 9 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 2.6666700 | 2.5000000 | 2.8333340 | 2.2666672 | 3.0000000 | 2.3333300 | 3.0000000 | 3.0000000 | 3.0000000 | 2.8666660 | 0.5733332 | 2.8400004 | 2.84 | 0 | 0 | 1 | 0 |
| SESS1 | 12 | Nye | | #N/A | Other | 3 | 1.0 | 3.5000000 | 3.2500000 | 3.5000000 | 3.3333300 | 3.5000000 | 3.4166660 | 2.7333328 | 4.0000000 | 3.6666700 | 4.0000000 | 3.3333300 | 4.0000000 | 3.8000000 | 0.7600000 | 3.4933328 | 3.49 | 0 | 0 | 1 | 0 |
| SESS2 | 12 | Nye | | #N/A | Other | 3 | 1.0 | 3.7500000 | 3.0000000 | 3.5000000 | 3.6666700 | 3.7500000 | 3.5333340 | 2.8266672 | 4.0000000 | 4.0000000 | 3.6666700 | 4.0000000 | 3.6666700 | 0.7733336 | 3.6000008 | 3.60 | 0 | 0 | 0 | 1 | |
| SESS3 | 12 | Nye | | #N/A | Other | 3 | 1.0 | 3.7500000 | 3.7500000 | 3.7500000 | 3.0000000 | 3.7500000 | 3.6000000 | 2.8800000 | 4.0000000 | 4.0000000 | 4.0000000 | 4.0000000 | 4.0000000 | 4.0000000 | 0.8000000 | 3.6800000 | 3.68 | 0 | 0 | 0 | 1 |
| TES12 | 12 | Nye | 12202 | Tonopah ES | ES | 13 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 | |
| THS1 | 12 | Nye | 12603 | Tonopah HS | MS/HS | 6 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 | |
| THS2 | 12 | Nye | 12603 | Tonopah HS | MS/HS | 6 | 1.0 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 2.4000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 3.0000000 | 0.6000000 | 3.0000000 | 3.00 | 0 | 0 | 1 | 0 | |
| THS3 | 12 | Nye | | | | | | | | | | | | | | | | | | | | | | | | | |

2023-2024 Exempt Teachers

| Randomly Assigned Educator Code | State District Code | District Name | State School Code | School Name | School Level | Total # of Teachers at School | Teacher's FTE | Exempt (NRS 391.690 or 705) |
|---------------------------------|---------------------|-----------------|-------------------|-------------------|--------------|-------------------------------|---------------|-----------------------------|
| 001 | 01 | Sample District | 01202 | Sample School | Other | 13 | 1.0 | x |
| HES5 | 12 | Nye | 12207 | Hafen ES | ES | 22 | 1.0 | x |
| HES7 | 12 | Nye | 12207 | Hafen ES | ES | 22 | 1.0 | x |
| HES10 | 12 | Nye | 12207 | Hafen ES | ES | 22 | 1.0 | x |
| JGJES8 | 12 | Nye | 12108 | JG Johnson ES | ES | 33 | 1.0 | x |
| JGJES26 | 12 | Nye | 12108 | JG Johnson ES | ES | 33 | 1.0 | x |
| PVHS10 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 64 | 1.0 | x |

2023-2024 Admins with SLG

| Randomly Assigned Admin Code | State District Code | District Name | State School Code | School Name | School Level | Total # of Admin at School | Admin's FTE | IL Standard 1 Score | IL Standard 2 Score | IL Standard 3 Score | IL Standard 4 Score | Instructional Leadership Score | Weighted Instructional Leadership Score (65%) | PR Standard 1 Score | PR Standard 2 Score | PR Standard 3 Score | PR Standard 4 Score | Professional Responsibilities Score | Weighted Professional Responsibilities Score (20%) | Total Educational Practice Category Score (Weighted) | Student Learning Goal Score | Weighted Student Learning Goal Score (15%) | Summative Score | Ineffective | Developing | Effective | Highly Effective |
|------------------------------|---------------------|----------------|-------------------|--------------------------|--------------|----------------------------|-------------|---------------------|---------------------|---------------------|---------------------|--------------------------------|---|---------------------|---------------------|---------------------|---------------------|-------------------------------------|--|--|-----------------------------|--|-----------------|-------------|------------|-----------|------------------|
| 0111 | 01 | Sample Distict | 01202 | Northside Early Learning | ES | 120 | 1.0 | 3.10000000 | 3.20000000 | 2.90000000 | 3.10000000 | 3.07500000 | 1.99875000 | 2.76000000 | 2.90000000 | 3.55000000 | 3.50000000 | 3.17750000 | 0.63550000 | 2.63425000 | 3 | 0.45000000 | 3.08 | 0 | 0 | 1 | 0 |
| NCSDA3 | 12 | Nye | | #N/A | Other | 4 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 |
| NCSDA4 | 12 | Nye | | #N/A | Other | 4 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 4.00 | 0.60000000 | 3.15 | 0 | 0 | 1 | 0 |
| AESA | 12 | Nye | 12106 | Amargosa Valley ES | ES/MS | 1 | 0.5 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 4.00 | 0.60000000 | 3.15 | 0 | 0 | 1 | 0 |
| AMSA | 12 | Nye | 12316 | Amargosa Valley MS | ES/MS | 1 | 0.5 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 4.00 | 0.60000000 | 3.15 | 0 | 0 | 1 | 0 |
| BESA | 12 | Nye | 12201 | Beatty ES | ES/MS | 1 | 0.33 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 2.00 | 0.30000000 | 2.85 | 0 | 0 | 1 | 0 |
| BMSA | 12 | Nye | 12311 | Beatty MS | ES/MS | 1 | 0.33 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 2.00 | 0.30000000 | 2.85 | 0 | 0 | 1 | 0 |
| BHSA | 12 | Nye | 12601 | Beatty HS | HS | 1 | 0.34 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 2.00 | 0.30000000 | 2.85 | 0 | 0 | 1 | 0 |
| FESA2 | 12 | Nye | 12210 | Floyd ES | ES | 2 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 |
| HESA1 | 12 | Nye | 12207 | Hafen ES | ES | 2 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 4.00 | 0.60000000 | 3.15 | 0 | 0 | 1 | 0 |
| HESA2 | 12 | Nye | 12207 | Hafen ES | ES | 2 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 4.00 | 0.60000000 | 3.15 | 0 | 0 | 1 | 0 |
| JGESA1 | 12 | Nye | 12108 | JG Johnson ES | ES | 2 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 |
| JGESA2 | 12 | Nye | 12108 | JG Johnson ES | ES | 2 | 1.0 | 3.00000000 | 3.25000000 | 3.50000000 | 3.33333300 | 3.27083325 | 2.12604161 | 3.00000000 | 4.00000000 | 3.50000000 | 4.00000000 | 3.62500000 | 0.72500000 | 2.85104161 | 3.00 | 0.45000000 | 3.30 | 0 | 0 | 1 | 0 |
| MESA | 12 | Nye | 12102 | Mnase ES | ES | 1 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 2.00 | 0.30000000 | 2.85 | 0 | 0 | 1 | 0 |
| PVHSA1 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 4 | 1.0 | 3.00000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.06250000 | 1.99062500 | 3.00000000 | 3.00000000 | 3.25000000 | 3.00000000 | 3.06250000 | 0.61250000 | 2.60312500 | 4.00 | 0.60000000 | 3.20 | 0 | 0 | 1 | 0 |
| PVHSA2 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 4 | 1.0 | 3.00000000 | 3.50000000 | 3.25000000 | 3.00000000 | 3.18750000 | 2.07187500 | 3.00000000 | 3.00000000 | 3.75000000 | 3.00000000 | 3.18750000 | 0.63750000 | 2.70937500 | 4.00 | 0.60000000 | 3.31 | 0 | 0 | 1 | 0 |
| PVHSA3 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 4 | 1.0 | 3.00000000 | 3.25000000 | 3.75000000 | 3.33333300 | 3.33333325 | 2.16666661 | 3.00000000 | 3.00000000 | 4.00000000 | 3.00000000 | 3.25000000 | 0.65000000 | 2.81666661 | 4.00 | 0.60000000 | 3.42 | 0 | 0 | 1 | 0 |
| PVHSA4 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 4 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 4.00 | 0.60000000 | 3.15 | 0 | 0 | 1 | 0 |
| PWMSA | 12 | Nye | 12607 | Pathways MS | MS/HS | 1 | 0.5 | 4.00000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.31250000 | 2.15312500 | 4.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.33333325 | 0.66666665 | 2.81979165 | 3.00 | 0.45000000 | 3.27 | 0 | 0 | 1 | 0 |
| PWMSA | 12 | Nye | 12606 | Pathways HS | MS/HS | 1 | 0.5 | 4.00000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.31250000 | 2.15312500 | 4.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.33333325 | 0.66666665 | 2.81979165 | 3.00 | 0.45000000 | 3.27 | 0 | 0 | 1 | 0 |
| RCMSA1 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 3 | 1.0 | 3.00000000 | 3.25000000 | 3.50000000 | 3.00000000 | 3.18750000 | 2.07187500 | 3.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.08333325 | 0.61666665 | 2.68854165 | 3.00 | 0.45000000 | 3.14 | 0 | 0 | 1 | 0 |
| RCMSA2 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 3 | 1.0 | 3.00000000 | 3.25000000 | 3.50000000 | 3.00000000 | 3.18750000 | 2.07187500 | 3.25000000 | 3.33333300 | 3.25000000 | 3.00000000 | 3.20833325 | 0.64166665 | 2.71354165 | 3.00 | 0.45000000 | 3.16 | 0 | 0 | 1 | 0 |
| RCMSA3 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 3 | 1.0 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.66666700 | 3.75000000 | 3.00000000 | 3.35416675 | 0.67083335 | 2.62083335 | 3.00 | 0.45000000 | 3.07 | 0 | 0 | 1 | 0 |
| RMESA | 12 | Nye | 12103 | Round Mtn ES | ES | 1 | 0.33 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 4.00 | 0.60000000 | 3.15 | 0 | 0 | 1 | 0 |
| RMJHSA | 12 | Nye | 12313 | Round Mtn MS | MS/HS | 1 | 0.33 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 4.00 | 0.60000000 | 3.15 | 0 | 0 | 1 | 0 |
| RMHSA | 12 | Nye | 12605 | Round Mtn HS | MS/HS | 1 | 0.34 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 4.00 | 0.60000000 | 3.15 | 0 | 0 | 1 | 0 |
| TESA1 | 12 | Nye | 12202 | Tonopah ES | ES | 2 | 0.33 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 |
| TESA2 | 12 | Nye | 12202 | Tonopah ES | ES | 2 | 0.33 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 |
| TMMSA1 | 12 | Nye | 12312 | Tonopah MS | MS/HS | 2 | 0.33 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 |
| TMMSA2 | 12 | Nye | 12312 | Tonopah MS | MS/HS | 2 | 0.33 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 |
| THSA1 | 12 | Nye | 12603 | Tonopah HS | MS/HS | 2 | 0.34 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 |
| THSA2 | 12 | Nye | 12603 | Tonopah HS | MS/HS | 2 | 0.34 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 1.95000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 2.55000000 | 3.00 | 0.45000000 | 3.00 | 0 | 0 | 1 | 0 |
| AVERAGE | 12 | Nye | | #N/A | | | 21.0 | 3.1 | 3.1 | 3.1 | 3.0 | 3.05981182 | 1.98887768 | 3.1 | 3.1 | 3.1 | 3.0 | 3.07862902 | 0.61572580 | 2.60460349 | 3.3 | 0.48870968 | 3.09 | 0 | 0 | 1 | 0 |

2023-2024 Admins without SLG

| Randomly Assigned Admin Code | State District Code | District Name | State School Code | School Name | School Level | Total # of Admin at School | Admin's FTE | IL Standard 1 Score | IL Standard 2 Score | IL Standard 3 Score | IL Standard 4 Score | Instructional Leadership Score | Weighted Instructional Leadership Score (80%) | PR Standard 1 Score | PR Standard 2 Score | PR Standard 3 Score | PR Standard 4 Score | Professional Responsibilities Score | Weighted Professional Responsibilities Score (20%) | Summative Score | Ineffective | Developing | Effective | Highly Effective |
|------------------------------|---------------------|-----------------|-------------------|---------------|--------------|----------------------------|-------------|---------------------|---------------------|---------------------|---------------------|--------------------------------|---|---------------------|---------------------|---------------------|---------------------|-------------------------------------|--|-----------------|-------------|------------|-----------|------------------|
| 0011 | 01 | Sample District | 01202 | Sample School | Other | 3.0 | 1.00 | 3.10000000 | 3.20000000 | 2.90000000 | 3.10000000 | 3.07500000 | 2.46000000 | 2.76000000 | 2.90000000 | 3.55000000 | 3.50000000 | 3.17750000 | 0.63550000 | 3.10 | 0 | 0 | 1 | 0 |
| NCSDA1 | 12 | Nye | | #N/A | Other | 4 | 1.00 | 4.00000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.31250000 | 2.65000000 | 4.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.33333325 | 0.66666665 | 3.32 | 0 | 0 | 1 | 0 |
| NCSDA2 | 12 | Nye | | #N/A | Other | 4 | 1.00 | 4.00000000 | 3.25000000 | 3.00000000 | 3.00000000 | 3.31250000 | 2.65000000 | 4.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.33333325 | 0.66666665 | 3.32 | 0 | 0 | 1 | 0 |
| FESA1 | 12 | Nye | 12210 | Floyd ES | ES | 2 | 1.00 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 2.40000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 3.00 | 0 | 0 | 1 | 0 |
| MCESA | 12 | Nye | 12206 | Charleston ES | Other | 1 | 1.00 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 2.40000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 0.60000000 | 3.00 | 0 | 0 | 1 | 0 |
| AVERAGE | 12 | Nye | | #N/A | | | 4.0 | 3.5 | 3.1 | 3.0 | 3.0 | 3.15625000 | 2.52500000 | 3.5 | 3.2 | 3.0 | 3.0 | 3.16666663 | 0.63333333 | 3.16 | 0 | 0 | 1 | 0 |

2023-2024 Counselors

| Randomly Assigned School Counselor Code | State District Code | District Name | State School Code | School Name | School Level | Total # of Counselors at School / District | Counselor's FTE | Standard 1 Score | Standard 2 Score | Standard 3 Score | Standard 4 Score | Standard 5 Score | Standard 6 Score | Professional Responsibilities Score | Summative Score | Ineffective | Developing | Effective | Highly Effective |
|---|---------------------|-----------------|-------------------|--------------------|--------------|--|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------------------------|-----------------|-------------|------------|-----------|------------------|
| 001 | 01 | Sample District | 01202 | Sample School | Other | 1.00 | 1.00 | 2.76000000 | 2.90000000 | 3.55000000 | 3.50000000 | 3.25000000 | 3.33000000 | 3.21500000 | 3.22 | 0 | 0 | 1 | 0 |
| BESC | 12 | Nye | 12201 | Beatty ES | ES/MS | 1.00 | 0.33 | 3.66666700 | 3.33333300 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.22222217 | 3.22 | 0 | 0 | 1 | 0 |
| BESC | 12 | Nye | 12311 | Beatty MS | ES/MS | 1.00 | 0.33 | 3.66666700 | 3.33333300 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.22222217 | 3.22 | 0 | 0 | 1 | 0 |
| BESC | 12 | Nye | 12601 | Beatty HS | HS | 1.00 | 0.34 | 3.66666700 | 3.33333300 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.22222217 | 3.22 | 0 | 0 | 1 | 0 |
| FESC | 12 | Nye | 12210 | Floyd ES | ES | 1.00 | 1.00 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.00000000 | 3.05555550 | 3.06 | 0 | 0 | 1 | 0 |
| GESC | 12 | Nye | 12105 | Gabbs ES | ES/MS/H | 1.00 | 0.16 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00 | 0 | 0 | 1 | 0 |
| GMSC | 12 | Nye | 12315 | Gabbs MS | ES/MS/H | 1.00 | 0.17 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00 | 0 | 0 | 1 | 0 |
| GHSC | 12 | Nye | 12602 | Gabbs HS | ES/MS/H | 1.00 | 0.17 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00 | 0 | 0 | 1 | 0 |
| HESC | 12 | Nye | 12207 | Hafen ES | ES | 1.00 | 1.00 | 3.33333300 | 3.00000000 | 3.00000000 | 2.66666700 | 3.33333300 | 3.00000000 | 3.05555550 | 3.06 | 0 | 0 | 1 | 0 |
| JGJESC | 12 | Nye | 12108 | JG Johnson ES | ES | 1.00 | 1.00 | 3.33333300 | 4.00000000 | 3.00000000 | 3.33333300 | 3.33333300 | 3.66666700 | 3.44444433 | 3.44 | 0 | 0 | 1 | 0 |
| MESC | 12 | Nye | 12102 | Manse ES | ES | 1.00 | 1.00 | 3.33333300 | 3.33333300 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.16666650 | 3.17 | 0 | 0 | 1 | 0 |
| PVHSC1 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 5.00 | 1.00 | 3.33333300 | 3.33333300 | 3.33333300 | 3.00000000 | 3.66666700 | 3.50000000 | 3.36111100 | 3.36 | 0 | 0 | 1 | 0 |
| PVHSC2 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 5.00 | 1.00 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00 | 0 | 0 | 1 | 0 |
| PVHSC3 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 5.00 | 1.00 | 3.00000000 | 3.33333300 | 3.33333300 | 3.00000000 | 3.33333300 | 3.00000000 | 3.16666650 | 3.17 | 0 | 0 | 1 | 0 |
| PVHSC4 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 5.00 | 1.00 | 3.66666700 | 3.33333300 | 3.66666700 | 3.33333300 | 3.66666700 | 4.00000000 | 3.61111117 | 3.61 | 0 | 0 | 0 | 1 |
| PVHSC5 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 5.00 | 1.00 | 3.66666700 | 3.66666700 | 3.00000000 | 3.00000000 | 3.00000000 | 3.33333300 | 3.27777783 | 3.28 | 0 | 0 | 1 | 0 |
| PWMSC | 12 | Nye | 12607 | Pathways MS | MS/HS | 1.00 | 0.50 | 3.66666700 | 3.33333300 | 3.66666700 | 3.66666700 | 4.00000000 | 3.33333300 | 3.61111117 | 3.61 | 0 | 0 | 0 | 1 |
| PWHSC | 12 | Nye | 12606 | Pathways HS | MS/HS | 1.00 | 0.50 | 3.66666700 | 3.33333300 | 3.66666700 | 3.66666700 | 4.00000000 | 3.33333300 | 3.61111117 | 3.61 | 0 | 0 | 0 | 1 |
| RCMSC1 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 2.00 | 1.00 | 3.00000000 | 3.00000000 | 3.33333300 | 3.00000000 | 3.33333300 | 3.33333300 | 3.16666650 | 3.17 | 0 | 0 | 1 | 0 |
| RCMSC2 | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 2.00 | 1.00 | 3.33333300 | 3.00000000 | 3.33333300 | 3.00000000 | 3.00000000 | 3.33333300 | 3.16666650 | 3.17 | 0 | 0 | 1 | 0 |
| TESC | 12 | Nye | 12202 | Tonopah ES | ES | 1.00 | 0.16 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00 | 0 | 0 | 1 | 0 |
| TMSC | 12 | Nye | 12312 | Tonopah MS | MS/HS | 1.00 | 0.17 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00 | 0 | 0 | 1 | 0 |
| THSC | 12 | Nye | 12603 | Tonopah HS | MS/HS | 1.00 | 0.17 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00 | 0 | 0 | 1 | 0 |
| AVERAGE | 12 | Nye | | #N/A | | | 14.0 | 3.3 | 3.2 | 3.2 | 3.1 | 3.3 | 3.2 | 3.19823228 | 3.20 | 0 | 0 | 1 | 0 |

2023-2024 Nurse

| Randomly Assigned School Nurse Code | State District Code | District Name | State School Code | School Name | School Level | Total # of Nurse at School / District | Nurse FTE | Standard 1 Score | Standard 2 Score | Standard 3 Score | Standard 4 Score | Standard 5 Score | Professional Practice Score | Summative Score | Ineffective | Developing | Effective | Highly Effective |
|-------------------------------------|---------------------|-----------------|-------------------|---------------|--------------|---------------------------------------|-----------|------------------|------------------|------------------|------------------|------------------|-----------------------------|-----------------|-------------|------------|-----------|------------------|
| 001 | 01 | Sample District | 01202 | Sample School | Other | 1.00 | 1.00 | 2.76000000 | 2.90000000 | 3.55000000 | 3.50000000 | 3.25000000 | 3.19200000 | 3.19 | 0 | 0 | 1 | 0 |
| NCSDRN | 12 | Nye | | #N/A | Other | 1.00 | 1.00 | 3.75000000 | 3.50000000 | 3.50000000 | 3.75000000 | 3.50000000 | 3.60000000 | 3.60 | 0 | 0 | 0 | 1 |

2023-2024 Psychologists

| Randomly Assigned School Psych Code | State District Code | District Name | State School Code | School Name | School Level | Total # of Psychologist at School / District | Psychologist's FTE | Standard 1 Score | Standard 2 Score | Standard 3 Score | Standard 4 Score | Professional Performance Score | Summative Score | Ineffective | Developing | Effective | Highly Effective |
|-------------------------------------|---------------------|-----------------|-------------------|---------------|--------------|--|--------------------|------------------|------------------|------------------|------------------|--------------------------------|-----------------|-------------|------------|-----------|------------------|
| 001 | 01 | Sample District | 01202 | Sample School | Other | 1.00 | 1.00 | 2.76000000 | 2.90000000 | 3.55000000 | 3.50000000 | 3.17750000 | 3.18 | 0 | 0 | 1 | 0 |
| NCSDP1 | 12 | Nye | | #N/A | Other | 3.00 | 1.00 | 3.75000000 | 4.00000000 | 3.66666700 | 4.00000000 | 3.85416675 | 3.85 | 0 | 0 | 0 | 1 |
| NCSDP2 | 12 | Nye | | #N/A | Other | 3.00 | 1.00 | 3.50000000 | 3.66666700 | 3.33333300 | 3.33333300 | 3.45833325 | 3.46 | 0 | 0 | 1 | 0 |
| NCSDP3 | 12 | Nye | | #N/A | Other | 3.00 | 1.00 | 3.50000000 | 4.00000000 | 4.00000000 | 3.33333300 | 3.70833325 | 3.71 | 0 | 0 | 0 | 1 |
| AVERAGE | 12 | Nye | | #N/A | | | 3.0 | 3.6 | 3.9 | 3.7 | 3.6 | 3.67361108 | 3.67 | 0 | 0 | 0 | 1 |

2023-2024 Social Workers

| Randomly Assigned SSW Code | State District Code | District Name | State School Code | School Name | School Level | Total # of School Social Workers at School / District | School Social Worker's FTE | Standard 1 Score | Standard 2 Score | Standard 3 Score | Standard 4 Score | Professional Responsibilities Score | Summative Score | Ineffective | Developing | Effective | Highly Effective |
|----------------------------|---------------------|-----------------|-------------------|--------------------|--------------|---|----------------------------|------------------|------------------|------------------|------------------|-------------------------------------|-----------------|-------------|------------|-----------|------------------|
| 001 | 01 | Sample District | 01202 | Sample School | Other | 1.00 | 1.00 | 2.76000000 | 2.90000000 | 3.55000000 | 3.50000000 | 3.17750000 | 3.18 | 0 | 0 | 1 | 0 |
| AESSW | 12 | Nye | 12106 | Amargosa Valley ES | ES/MS | 1.00 | 0.50 | 3.66666700 | 3.66666700 | 4.00000000 | 3.60000000 | 3.73333350 | 3.73 | 0 | 0 | 0 | 1 |
| AMSSW | 12 | Nye | 12316 | Amargosa Valley MS | ES/MS | 1.00 | 0.50 | 3.66666700 | 3.66666700 | 4.00000000 | 3.60000000 | 3.73333350 | 3.73 | 0 | 0 | 0 | 1 |
| JGJESSW | 12 | Nye | 12108 | JG Johnson ES | ES | 1.00 | 1.00 | 3.66666700 | 3.66666700 | 3.50000000 | 3.80000000 | 3.65833350 | 3.66 | 0 | 0 | 0 | 1 |
| MESSW | 12 | Nye | 12102 | Manse ES | ES | 1.00 | 1.00 | 4.00000000 | 3.33333300 | 3.50000000 | 4.00000000 | 3.70833325 | 3.71 | 0 | 0 | 0 | 1 |
| PVHSSW1 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 2.00 | 1.00 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00000000 | 3.00 | 0 | 0 | 1 | 0 |
| PVHSSW2 | 12 | Nye | 12604 | Pahrump Valley HS | HS | 2.00 | 1.00 | 3.33333300 | 3.33333300 | 3.25000000 | 3.20000000 | 3.27916650 | 3.28 | 0 | 0 | 1 | 0 |
| PWMSSW | 12 | Nye | 12607 | Pathways MS | MS/HS | 1.00 | 0.50 | 4.00000000 | 3.66666700 | 3.50000000 | 3.40000000 | 3.64166675 | 3.64 | 0 | 0 | 0 | 1 |
| PWHSSW | 12 | Nye | 12606 | Pathways HS | MS/HS | 1.00 | 0.50 | 4.00000000 | 3.66666700 | 3.50000000 | 3.40000000 | 3.64166675 | 3.64 | 0 | 0 | 0 | 1 |
| RCMSSW | 12 | Nye | 12301 | Rosemary Clarke MS | MS | 1.00 | 1.00 | 3.33333300 | 3.66666700 | 3.25000000 | 3.00000000 | 3.31250000 | 3.31 | 0 | 0 | 1 | 0 |
| AVERAGE | 12 | Nye | | #N/A | | | 7.0 | 3.6 | 3.5 | 3.5 | 3.4 | 3.52314819 | 3.52 | 0 | 0 | 1 | 0 |

2023-2024 Speech Therapists

| Randomly Assigned SLP Code | State District Code | District Name | State School Code | School Name | School Level | Total # of SLPs at School / District | SLP's FTE | Standard 1 Score | Standard 2 Score | Standard 3 Score | Standard 4 Score | Professional Practice Score | Summative Score | Ineffective | Developing | Effective | Highly Effective |
|----------------------------|---------------------|-----------------|-------------------|---------------|--------------|--------------------------------------|-----------|------------------|------------------|------------------|------------------|-----------------------------|-----------------|-------------|------------|-----------|------------------|
| 001 | 01 | Sample District | 01202 | Sample School | Other | 1.00 | 1.00 | 3.10000000 | 3.20000000 | 2.90000000 | 3.10000000 | 3.07500000 | 3.08 | 0 | 0 | 1 | 0 |
| NCSDSL1 | 12 | Nye | | #N/A | Other | 3.00 | 1.00 | 3.80000000 | 3.33333300 | 3.50000000 | 3.00000000 | 3.40833325 | 3.41 | 0 | 0 | 1 | 0 |
| NCSDSL2 | 12 | Nye | | #N/A | Other | 3.00 | 1.00 | 3.60000000 | 3.00000000 | 3.25000000 | 4.00000000 | 3.46250000 | 3.46 | 0 | 0 | 1 | 0 |
| NCSDSL3 | 12 | Nye | | #N/A | Other | 3.00 | 1.00 | 3.20000000 | 3.33333300 | 3.50000000 | 3.40000000 | 3.35833325 | 3.36 | 0 | 0 | 1 | 0 |
| AVERAGE | 12 | Nye | | #N/A | | | 3.0 | 3.5 | 3.2 | 3.4 | 3.5 | 3.40972217 | 3.41 | 0 | 0 | 1 | 0 |

NEPF Numbers from 2015-2016 through 2023-2024

The Nevada Educator Performance Framework (NEPF) is the statewide performance evaluation system for teachers and building level administrators established by the Nevada Department of Education, based on legislation and recommendations from the Teachers and Leaders Council (TLC). This system rates educators as highly effective, effective, developing, or ineffective, based on several key indicators, and uses student achievement data from statewide assessments to determine educator effectiveness ratings. Overall, NEPF ratings show us whether our educators are helping students meet achievement goals, meeting performance expectations, engaging families, and collaborating and using data effectively. It also helps the district hone in on specific professional development needs.

2023-2024 School Year:

The Student Learning Goal (SLG) score weight remained at 15% for non-probationary educators. In addition, a class size adjustment (CSA) was again added on select indicators for non-probationary, effective or highly effective teachers who teach classes with per pupil counts above those recommended by the Nevada Department of Education.

| School Year | Teachers | Administrators |
|---|-----------------|-----------------------|
| 2015-2016 School Year: | 3.22 | 3.10 |
| 2016-2017 School Year: | 2.64 | 2.57 |
| 2017-2018 School Year: | 2.80 | 2.91 |
| 2018-2019 School Year: | 2.92 | 2.80 |
| 2019-2020 School Year (Without SLG's): | 3.26 | 3.18 |
| 2020-2021 School Year (Without SLG's): | 3.19 | 3.19 |
| 2021-2022 School Year (Without SLG's): | 3.26 | 3.22 |
| 2022-2023 School Year (Without SLG's): | 3.05 | 3.40 |
| 2022-2023 School Year (With SLG's): | 3.27 | 3.16 |
| 2022-2023 School Year (With SLG's & CSA [106]): | 3.35 | N/A |
| 2023-2024 School Year (Without SLG's): | 3.11 | 3.16 |
| 2022-2023 School Year (With SLG's): | 3.18 | 3.09 |
| 2022-2023 School Year (With SLG's & CSA [100]): | 3.30 | N/A |

Test Administration & Security: Procedures and Expectations Manual

2024-2025



Nye County School District

NCS D

<http://www.nye.k12.nv.us>

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Test Administration & Security: Procedures and Expectations Manual

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Introduction

This testing procedures and expectations manual articulates test administration and security expectations in the Nye County School District (NCSD). It is to be used by **all** licensed and classified employees who administer tests and/or examinations or assist with and support NCSD and State testing programs. In addition to this manual, individuals should reference ‘Test Security Procedures’ from the Nevada Department of Education (NDE) and the manuals specific to each assessment. Site Administrators and School Test Coordinators must read and become familiar with state, district, and test-specific procedures.

This testing manual intends to simplify testing administration, security, and confidentiality concerns, which are of utmost importance to the consistency of the district-wide and state-wide testing programs. Unless otherwise stated, test security information outlined in this document applies to all state-mandated and district-mandated test administrations. NCSD and State employ electronic as well as paper and pencil-based assessments. Though instructions throughout this manual may reference paper and pencil assessments, the same care, concern, and practice must be exercised as appropriate with electronic/web-based assessments unless otherwise stated.

Without security, confidentiality, and standardized assessment administration, test or examination scores lack validity and cannot appropriately contribute to informed future decision-making.

Purpose of the Assessment Program

The purpose of the NCSD assessment program is to identify individual student needs and appropriate curriculum and critical content and to identify instructional modifications based on the skills, concepts, and content tested. NCSD standardized competency testing will also monitor students’ academic achievement growth. The NCSD assessment program intends to gather and report accurate, valid, reliable, fair, meaningful, and professionally sound data. The professional integrity of every licensed and classified employee of NCSD is, therefore, required to effectively implement this program.

The use of test and/or examination data is intended to inform staff of student progress, encourage the analysis of results, and assist in planning for meaningful instructional improvement at every level (e.g., student, classroom, school, and district). The statistical data and other information received from district assessments are most effectively used for diagnostic and prescriptive purposes to improve the quality of instruction.

Statement of Responsibility

The Superintendent, the District Test Director, school administrators, teachers, and other school personnel are all responsible for effectively implementing the state and district-mandated district-wide testing program. A detailed list of key responsibilities by position is found under the heading “Terms and Definitions” on pages 20-21.

1. Each teacher and other administrative or classified personnel involved with the testing program will annually acknowledge in writing that he/she has received a copy of the Test Administration & Security: Procedures & Expectations Manual, and has read and understood its contents. The original acknowledgment will be stored in a locked, secured cabinet at each school/program site. Each teacher and other administrative or classified personnel involved with the testing program will attend the school site meeting to discuss this information. Each site will forward a copy of the group sign-in sheet(s) and the agenda from the review to the district office.
2. Each school principal will annually certify in writing that the expectations of NCSD and the State of Nevada will be met at the school level. Though the principal may assign test scheduling and training responsibilities to another site administrator, the principal remains ultimately responsible for all test security and proper test administration at his/her school site. If the site acquires a new

principal or assistant principal after the beginning of the school year, that individual will be required to complete and sign the state-required document. The signed document will be submitted to the District Test Director within the timeframe prescribed by law (NAC 389.054). The District Test Director will submit all signed principal forms to the NDE (NDE). Copies will be kept at the school site and the district office.

3. Complete by September 15.3. A school-level test security plan will be developed each year. A copy will be filed with the DTD at the NCSD's Administrative Office. *Complete by **September 22**.*
4. Each teacher, parent/legal guardian, and student will receive written notice of the state-required examinations for each school year. Middle and high schools must post the appropriate written notice for public review. *Complete by **September 29**.*
5. The primary responsibility for test administration must not be given to unlicensed personnel, substitute teachers, student teachers, or parent/legal guardian and community volunteers. Site administrators and/or test coordinators will train substitute teachers in test administration procedures if a substitute teacher is responsible for assisting (proctoring) in administering any NCSD or state examination. **Certified long-term substitutes** may administer assessment *if* they participate in the school's test security training and sign applicable agreements.
6. All test security procedures must be reviewed prior to each administration of state-mandated tests. Test security documentation must be kept at the site for at least four (4) years. This includes school test security plans, training logs (agendas, sign-in sheets, etc.), irregularity reports, principal verifications, and investigation evidence. Documents related to test security investigations are confidential and may not be released publicly.
7. Test questions, approved answers, unreleased writing prompts, and answer documents containing student identifying information and/or responses are the confidential property of the NDE and not public records. Disclosure is prohibited without written permission from the NDE if a test director or other NCSD official is conducting an investigation.

Parent/Legal Guardian Notification

Notifying parents/legal guardians of students in NCSD is considered to be an integral part of overall test orientation and preparation. All school administrators and teachers are encouraged to communicate with the parents/legal guardians of affected students regarding test dates and information prior to actual testing.

In accordance with State law and to maximize the opportunity for appropriate use of assessment results, not more than ten (10) working days after a school district receives examination results, the superintendent of each school district will certify that the results of the examinations have been transmitted to each school within the district. Except as otherwise provided, not more than fifteen (15) working days after each school receives the results of the examinations (**August 30**), the principal of each school will certify that the results for each student have been provided to the parent/legal guardian of the student during a conference or by mailing the results to the last known address of the parent/legal guardian

Site administrators and teachers are encouraged to share assessment data with students and parents/legal guardians. Assessments such as MAP provide useful tools and information for use with students and parents/legal guardians. When sharing data, please be aware of FERPA and other privacy rules. Reporting the test and/or examination scores of individual students to anyone other than authorized school personnel, the student's parent/legal guardian, or the student is a violation of the individual's privacy

rights (FERPA).

Assessment results provide one data point for making decisions. Other factors and data should be considered to inform instructional strategies and determine a student’s educational opportunities.

Professional Learning Requirements

NDE provides a required annual education and professional learning program regarding the administration and security of state-mandated examinations (NRS 390.300). The District Test Director must certify that all test coordinators and appropriate NCSD personnel have participated in NDE’s professional learning program. NDE may request proof of professional learning as part of the investigative process.

The principal of each school is responsible for providing complete professional learning annually in test security and test administration for **all** school personnel involved with the testing process. Principals must be able to track school personnel participation and any others who assist with administering state-mandated tests to ensure that all have been professionally developed on proper administration procedures and security issues. The principal of each school is also responsible for tracking participation in refresher professional learning before each state-mandated test administration, focusing on specific requirements of the test being administered, as well as an overview of test security procedures, including the following requirements:

1. Primary responsibility for test administration must only be given to **licensed Nevada educators**. Administration must occur under the direct supervision of assigned, licensed personnel who are professionally developed in 2024–2025 test security and administration procedures.
2. Only individuals who have received test security and administration professional learning for the current school year can administer or proctor an examination.

Professional learning must address the following practices:

1. All information related to proper test security and potential consequences for failure to observe and carry out the requirements of the state and NCSD test security plans.
2. Instructions in proper handling of test materials, including test tickets.
3. Instructions in proper test administration.
4. Information regarding protection of NCSD personnel regarding the disclosure of test irregularities.
5. Conditions related to testing under which a teacher/administrator may be suspended, dismissed, or not reemployed.
6. Conditions related to testing under which the state board may suspend or revoke the license of any teacher, administrator, or other licensed employee.

The district Board of Trustees, and the governing body of each charter school, will ensure that the state-established program of education and professional learning is provided annually to:

1. all teachers and other educational personnel who provide instruction to students enrolled in a grade level required to participate in state examinations;
2. other personnel involved with the administration of state examinations, including individuals who will be expected to administer or proctor an examination in the event the assigned test administrator and/or proctor should become unavailable during the day(s) of testing;
3. all other school personnel, as necessary;
4. student teachers, teacher's aides, emergency substitute teachers, parents/legal guardians, and community volunteers who may assist with proctoring an examination or must be present in the testing environment for other reasons (i.e., medical caregivers).

Each individual participating in the administration of state examinations will acknowledge, in writing or electronically, that they have participated in the annual and/or refresher training and have been informed of and understand procedures and the potential consequences for nonadherence. Professional learning records/acknowledgments containing dates and signatures of all participants must be retained for three (3) consecutive school years at each site.

At least two (2) weeks before the testing window, each school principal will conduct an explanatory meeting for all faculty and other appropriate school personnel involved with testing. Those individuals who serve as substitutes during the administration of the tests must also be trained in test administration and test security procedures. Faculty members and other appropriate school personnel will be given a copy of this manual for personal use.

Training must be designed so that all licensed and classified personnel involved in any way with state or district assessments are familiar with the policies and professional expectations contained within this manual, and cover the requirements as outlined in the NDE State Test Security Plan - Training Requirements, including:

1. instructions in the proper handling of test materials, including electronically administered tests;
2. instructions in proper test administration and security procedures;
3. information regarding the protection of school district personnel regarding the disclosure of testing irregularities;
4. conditions related to testing, under which licensed staff may be suspended, dismissed, have their license revoked, or not reemployed.

Student teachers, teacher's aides, emergency substitute teachers, and parent/legal guardian and community volunteers who may assist with proctoring an examination must be present in the testing environment for other reasons (e.g., medical professionals) must be included in test security training.

The principal of each school is also responsible for providing a refresher training before each state and district-mandated test administration, focusing on specific requirements of the test being administered as well as an overview of test security procedures, taking into account the following requirements:

1. Primary responsibility for test administration **must not** be given to unlicensed personnel,

student teachers, teacher's aides, emergency substitute teachers, or parent/legal guardian and community volunteers.

2. Only individuals who have received the annual test security and administration training and the test-specific refresher training are allowed to administer or proctor an examination.
3. All staff administering NCSD and/or State assessments should carefully review specific test administration and security manuals for each assessment.
4. Test administration manuals should be distributed to individual test administrators soon after the test-specific refresher training to provide sufficient time for reviewing test procedures and reading aloud scripts. If the test administration manual contains secure material, schools will be informed of appropriate security procedures for advanced review of the manuals.
5. Test administrators, coordinators, and proctors are responsible for complying with the contents of the test administration manuals. As such, they are to read and follow scripts and procedures. It may be useful to practice test scripts prior to the test administration, highlight scripts to be read, and note tips for ensuring a smooth test administration.
6. Each individual involved with the administration of state examinations will acknowledge in writing that he/she has participated in the annual and appropriate refresher pieces of training.

Training logs containing all participants' training agendas, dates, and signatures must be kept at the school site and the district office for four (4) school years.

Test Materials Management

All persons involved in testing must carefully read all Test Administration Procedure information in the individual test administration and coordinator manuals (e.g., 3-8 state summative assessments, CTE, WIDA, MAP, etc.). Information in the Test Administration manuals may differ for each assessment and be updated over the year.

All hard copy writing test prompts, test and/or examination booklets, and teacher directions or manuals will be counted by the appropriate office staff, numbered, and batched well in advance of the test and/or examination date to ensure ample materials for the date of test and/or examination administration. Numbering of test and/or examination booklets also facilitates more efficient return of materials. All test booklets must be logged in by serial number at the district, site, and classroom levels. The test administrator is responsible for logging in his/her classroom test booklets by serial number. The sign-in/sign-out sheets are required to include dates and times.

Before and after a test has been administered, all materials must be counted and promptly returned to the school's test coordinator. It is the responsibility of the classroom test administrator to account for all test booklets, students' responses, and scratch paper before students are allowed to leave the testing room for any reason. In the case when the school test coordinator must return documents and testing booklets to a state-designated vendor, all timelines and deadlines must be followed as prescribed by the NDE and the test vendor. The school's test coordinator will re-count the testing materials and verify the number of booklets that have been returned to the district office or to the state-required test vendor.

1. Tests and secure online test access are not to be distributed to those who will administer them

until the prescribed date for test administration (Exception: Materials for the Nevada Alternate Assessment (NAA) may be distributed, then securely stored prior to the test date, provided it is **not** a violation of NCS D or school test security plan.)

2. Test tickets are secure documents and must be stored, distributed, and collected according to test security procedures. Under no circumstances may student-identifying information printed on the tickets be distributed via email or any other non-secure method.
3. Test tickets must be collected when students complete a part of a test, and redistributed for administration of the second part.
4. All documents containing student-identifying information, responses, or test content must be stored securely, and must not be accessible to anyone other than the principal or school test coordinator (or other designated individuals who require access).
5. The secure storage may not be used for other materials to which unauthorized individuals have access. A sign-in/sign-out sheet including dates and times must be kept to track the movement and custody of materials.
6. For paper test booklets:
 - a. The District Test Director (or school test coordinators if testing materials are shipped directly to the schools) must:
 - i. follow the directions from the testing vendor regarding the receipt of materials and the reporting of discrepancies;
 - ii. account for all test booklets and other testing materials immediately upon receipt from each school's test coordinator.
 - b. School test coordinators must:
 - i. maintain a log identifying the serial numbers of the test booklets assigned to each test administrator, and the times materials were picked up;
 - ii. account for **all** test booklets and other testing materials immediately upon their return from each test administrator, including signatures and times materials were returned.
 - c. Test administrators must:
 - i. account for **all** test booklets and other testing materials, including scratch paper, before students are allowed to leave the testing room for any reason;
 - ii. place test booklets in serial number order and return all materials to the school test coordinator before the end of the school day.
7. All required materials (e.g. pencils, test booklets, answer sheets, test tickets, scratch paper) must be provided to each student. All materials used during testing are considered secure, and must be documented and collected.

- a. Before a student is permitted to leave the testing area for any reason, collect and account for all testing materials including test tickets, test booklets, paper/pencil student responses and scratch paper, other permissible aids, and require students to log out of (or pause for supervised breaks) online assessments prior to dismissal from the testing session.
 - b. Monitor student use of scratch paper to avoid cheating.
8. When not in the school's locked test storage cabinet or in use for classroom test administration, test and/or examination materials, including paper/pencil student responses/answer sheets, should not be left in any area to which students or others have unsupervised access. Testing materials must be secured with limited access at all times whether by the test coordinator or during use by the classroom test administrator.

Upon completion of testing, the District Test Director (or school test coordinators if testing materials are shipped directly to the schools) must return the materials in accordance with the procedures outlined in the test coordinator manual for the specific assessment.

Scheduling, Test Timing, and Breaks

Accurate timing of all tests is important to ensure the reliability of the results. The administrative test instructions, accompanying teacher directions or manuals, and other materials specify the time limits, if any, for each test, examination, or subtest. Administrators and teachers, in cooperation with the district office personnel, are responsible for implementing and monitoring the specified time limits.

1. As specified for certain state assessments, as well as district MAPs, a student may be provided additional time in a test-conducive environment as long as they are working productively.
2. Test administrators must follow the school's plan for orderly transition from one testing situation to another. Students must not be left unsupervised during the transition and may not interact with peers prior to completing a part or session.
3. Procedures for breaks are included in the specific test administration manuals and must be followed as indicated.
4. It is not permitted to excuse students to lunch, recess, another class or school activity prior to completion of a part or session of a test that does not permit students to resume testing after a lengthy or unsupervised break.
5. Students may not return to a previously-administered section or part of a paper or computer-based non-adaptive assessment and any other single-day administration tests after an unsupervised break or on a subsequent day.
6. Students must be overseen by licensed personnel while having access to test materials and during supervised breaks.

Review all procedures for breaks in specific test administration manuals. Procedures must be followed explicitly. Review the Emergency Plan during Testing and review for implementation at your site. Nevada law states when state examinations are to be administered. The NDE prescribes the specific date or testing window (range of dates) during which an examination will be given. Dates for all state assessment activities are subject to change per the NDE and State Board of Education.

Testing Environment

All students will have the opportunity to test under the same conditions regardless of physical location.

1. Place-value indicators, number lines, charts, posters, or any materials that provide specific factual information or guidance (e.g. definitions, test-taking strategies, multiplication charts, hundreds charts, fraction-decimal-percent equivalency charts, graphic organizers, annotated samples of essays or paragraphs, or sample introductory and concluding techniques, etc.) must be removed or covered with blank, opaque material.
2. The following aids may be displayed, but individual copies may not be provided to students for their use during the test, unless otherwise specified in the testing administration manual:
 - a. Writing scoring guides provided by the Department of Education;
 - b. Word walls and word lists that do not include definitions, visual cues (including color coding), or labels.
3. Materials provided by the NDE may not be paraphrased or modified (except for enlargement by authorized NCSd staff).
4. All materials needed for the assessment should be provided to the student before the assessment begins. At no time should students be ‘rummaging’ for additional materials or resources.
5. Parents/legal guardians of students who are testing, and students who are not participating in a specific test, must not be allowed in the testing room during administration. Students should not be placed in a test session with a test administrator or proctor who is a family member.
6. A sufficient number of test administrators will be provided to adequately supervise and monitor the assessment. Primary responsibility of administering state-required tests **must** be an employee with a teaching or administrative license.
 - a. State-required assessments must be administered during their specific testing windows.
 - b. Unlicensed personnel may assist in the proctoring of these exams.
 - c. When at all possible, schools should arrange for reading, writing, mathematics, and science state-required tests to be administered by licensed staff who do not teach the subject being tested.
 - d. At least one test administrator and a sufficient number of proctors must be provided in each testing room to adequately supervise the testing. Whenever possible a ratio of one proctor to not more than thirty (30) students is strongly recommended.
 - e. At no time will students be left unattended with test materials.
7. Students must be given the opportunity to take assessments for which they are qualified to take per State or NCSd instructions. Administration of examinations to students not eligible to take them is prohibited.
 - a. Students are permitted to complete a test one time at a school within a test administration window. If a student transfers during a testing window and the new school tests the new

student in error, it is not a test irregularity. If, however, there are repeated occurrences of this same practice, a school may be cited for corrective action. NCS D test administration personnel are responsible for unlocking and resetting as appropriate.

- b. Test administrators will be accountable for verifying the identities of students who enter the room where assessments are administered. A photo I.D. may be required of secondary students. If a secondary student who is unfamiliar to the test administrator leaves and re- enters the testing room, the test administrator must require the student to present his/her photo I.D. Students who are not taking the exam should not be allowed in the test administration room.
 - c. Repeated instances of testing the students more than one time, testing ineligible students and/or the inability to recover a lost test booklet, will result in a corrective action plan for a school site.
8. Per applicable Nevada law, parents/legal guardians of homeschoolers who wish for their child to take a high school level assessment, must sign a form that is available from the NDE to verify their child's eligibility. Please have parents/legal guardians contact the NCS D Assessment Office at 775-727-7743, ext. 381.
 9. Unless approved through the IEP process for a special education student, the presence of electronic devices in the assessment setting is prohibited. Cell phone (or other electronic device) ringing or use during a test (by staff or students) is a test irregularity.
 10. At no time should test and/or examination materials be left unattended, unless in a locked, secure cabinet.
 11. For all assessments, food and beverages are only permitted during a supervised break.
 12. All individuals present in the testing room, including students, licensed and unlicensed personnel, and any unauthorized individuals who may have entered the room, must be documented.
 13. Classroom cameras do not have the resolution to identify any specific testing information. Cameras are not able to be directed away from desks.

Administration of Examinations

1. Test administrators and proctors (individuals assisting test administrators) must monitor students to ensure they are working independently and adhering to procedures. It is **not** appropriate to engage in other activity (e.g., grading assignments, checking emails) during test administration. Test administrators will **continually monitor** the room during the time allocated for the test. Sitting down throughout the entire assessment period is inappropriate.
 - a. Be aware of student activity during testing. Do not read or do other activities that take attention away from students.
 - b. Turn off and store all personal and classroom electronics, including cell phones, tablets, etc. Reference the site test security plan for the protocol to communicate between test administrators and test coordinators during an assessment.
 - c. Computers should only be used for accessing the test administration portal as required. The testing computer must be secured and monitored throughout the testing session.

2. During test administration, test administrators will closely and frequently monitor to see that each student is progressing satisfactorily.
 - a. Ensure that accessibility features and accommodations have been appropriately assigned (online testing) and/or accommodations and other permissible materials provided prior to students beginning a test.
 - b. The test administrators must **NOT** provide assistance that will inadvertently reveal an answer or help eliminate answer choices (e.g., pointing out the reasoning underlying an item, referring to previous instruction about a specific skill or objective, answer coaching or prompting “check your work”, “good job”, “keep trying” or other visual cues), or direct the student’s attention to any materials in the room for the purpose of enhancing test performance. Indicating a correct or incorrect response in any manner is a violation of ethical testing practices and professional expectations.
 - c. The teacher/proctor must ascertain that **all** students understand the directions for taking the test.
 - d. The test administrator must read and follow the script in the test administration manual. The script must be read verbatim (word-for-word).
3. Test administrators or proctors authorized to view test content in order to provide specific documented testing accommodations or designated supports, or as needed for administration of the NAA or ELPA, must read and sign the ‘Confidentiality Agreement Form’ as provided by the NDE. The form must be reviewed and signed prior to test administration, collected, and retained with the school’s test security documentation for three (3) years.
4. Students may not provide assistance of any kind to other students during a testing session. This includes not providing assistance with navigation or embedded tools and technology for computer-based tests. Interaction between students during a test session or while in possession of secure test materials is prohibited.
5. Students who finish early and are not excused from the test session may read paper materials only (not using electronic devices). Test materials must be collected prior to a student accessing reading materials. Pencil-and-paper activities (drawing and writing) are prohibited.
6. Failure to strictly adhere to consistent and uniform test administration procedures, including student cheating, may result in the invalidation of student scores.
 - a. It is essential for test administrators to carefully follow all instructions provided for test administration and to monitor student progress continuously during the assessment period. It is important to carefully observe unusual student behavior during the test administration. It will be necessary to investigate and possibly report such behavior if it is determined that the behavior is directly related to a breach of test security and/or irregularity.
 - b. Photographing, recording, or otherwise transmitting any part of a test or testing session is prohibited unless the activity is required for the administration of an assessment. Photographing testing sessions is only permitted for school test coordinators, principals, or district test directors, for the purpose of a test security investigations.

- c. Before/during/after test administration teachers/proctors/students and others with access to test content must not make written notes regarding, or electronic copies of specific test and/or examination tasks, items or problems, graphics or illustrations, or any other secure material or content while administering tests and/or examinations. Such breaches of testing procedures will be cause for severe disciplinary action.
 - d. Monitoring software that would allow test content on student workstations to be viewed or recorded on another computer during testing must be turned off.
 - e. Students who are found guilty of cheating or plagiarizing on any state or district interim or summative assessment or are found in possession of a prohibited electronic device during a test administration period will have their response/answer document or online test invalidated and may be subject to other school and/or district disciplinary action.
 - i. Please review specific invalidation procedures in the Test Administration Manual for each assessment. Special circumstances, interruptions, or distractions that affect individual or group performance **may** result in the invalidation of subtests.
 - ii. No appeals are allowed for invalidations of student tests resulting from student cheating or misconduct.
7. Security threats to online test administrations include, but are not limited to the following:
- a. cheating threats;
 - b. colluding with others;
 - c. using cheating aids;
 - d. using a proxy test taker;
 - e. copying answers from other test takers;
 - f. stealing threats;
 - g. capturing content by digital photography devices;
 - h. transcribing questions verbally (on paper or recording device).
8. Test items, approved answers, and unreleased writing prompts are the confidential property of the entity that created the examination. Answer documents with pre-id information, online test records including test tickets with student identifying information or responses, along with secure test materials are confidential and disclosure is prohibited.
- a. Concerns about contents of a test item, problem, question, or task must be communicated directly to the test coordinator or school principal the same day of the test administration. Necessary details must be provided (e.g. test subject, grade level, name of test/part, item number, version if paper test, student name and ID, and a general statement about the concern). The test coordinator will forward the concern to the District Test Director.
 - b. Test administrators and proctors are not to review items/tasks. The reading of test items and passages by anyone other than the students being tested unless indicated in the test instructions or accommodations, is prohibited. Knowledge or review of actual test content is not necessary for valid test administration.
9. **Unlocking Performance Tasks** - online tests lock down each night or when a student submits a test for scoring. Unlocking a test allows a student to access a test that has expired or has already been submitted.

- a. If an **expired** test is unlocked, the test will reopen at the location at which the student stopped testing. The student will be able to review items within the current segment of the test, but cannot return to previous segments.
 - b. If a **submitted** test is unlocked, the test will reopen at the last page of the test.
 - c. For **interruptions** in testing, the NDE grants permission to district test directors or their designees to unlock tests if:
 - i. a student cannot complete a test due to a technological difficulty that results in the test's expiration (**must** be reported as a testing irregularity);
 - ii. a student cannot complete a test before it expires due to a sudden illness or unanticipated school closure (**must** be reported as a testing irregularity).
 - d. For instances of **human error, when discovered on the day of testing**, the NDE grants permission to district test directors or their designees to unlock tests if:
 - i. a student begins a part of the test unintentionally. The student should stop the test as soon as the error is noticed, and should be directed to log in to the appropriate test part. The district test director/designee may unlock the test part that was begun erroneously prior to administration of that part if the student had completed five (5) or fewer responses. A student unintentionally submits a Performance Task before completing it if the incident is reported **immediately** and the test is unlocked and completed the same day (**not** reported as a testing irregularity).
 - e. In certain circumstances, unlocking a test will not correct a situation, or is not an available option (Computer Adaptive Tests, or CATs, do not lock). Because students are only permitted to complete a test once during the testing window, district test directors/designees must obtain permission from the NDE to have the testing vendor regenerate the test ticket for the following:
 - i. A student begins a part of a PT or CAT using another student's test ticket or login information and has completed five (5) or fewer responses.
 - ii. A student begins a part of a PT or CAT without having an accommodation or designated support activated, and has completed five (5) or fewer responses.
 - iii. A student begins a part of a PT or CAT without having an accommodation or designated support activated, and has completed five (5) or fewer responses.
10. Students must be logged out of computer-based tests prior to being dismissed from a testing session. Proctors must be logged out of the browser or online platform (as appropriate), and the room secured before leaving an area where computer-based tests are administered.
 11. Tests that are left in "in progress" status will be automatically submitted at the end of the testing window and do not need to be unlocked to submit.
 12. Collect materials from the student at his/her desk or workstation before dismissing a student from a testing session or transitioning them to another location. Do not permit students to

carry/transport secure testing materials. Test materials include:

- a. test tickets;
- b. test booklets;
- c. paper/pencil student responses;
- d. formula sheets;
- e. scratch paper.

13. At no time during testing will students be left unattended with test and/or exam materials.

After Testing

1. Students who finish before the end of the scheduled testing period may be excused according to school test security procedures. If students are not to be excused, they may read quietly (paper materials only - no electronic devices). Materials must not be on student desks or table tops while they are testing but may be stored under desks or in a designated area in the room. Drawing and writing are **not** permitted.
2. All testing materials, including test tickets, scratch paper, and test booklets, must be returned to the test administrator and accounted for before a student is allowed to leave the testing area for any reason. See the *Test Coordinator's Manual* for instructions regarding the return of materials to the testing vendor.
3. Printed test items/passages, including embossed Braille printouts and scratch paper, must be collected and inventoried, then immediately destroyed upon a student's completion of the test.
4. Test items, stimuli, reading passages, or writing prompts must not be used for instruction.

Reporting and Investigating Testing Irregularities

The following sequence must be followed in the event of any alleged, suspected, or reported breach of test security or unauthorized disclosure of test (state and district) content:

1. The situation must be reported to the school principal/test coordinator within 24 hours.
2. The school principal/test coordinator must report the incident to the District Test Director within 24 hours of the time the suspected incident has been brought to his/her attention.
3. For state assessments, the District Test Director will immediately upon receipt of the report of a suspected incident report that incident to the NDE test security official.
4. For all assessments, the District Test Director will report the incident to appropriate district-level administrators.
5. Within five (5) days, the school principal must provide a completed Report of Test Irregularity to the District Test Director.
6. For state assessments, the District Test Director will provide the completed Report of Test Irregularity to the NDE within fourteen (14) days of receipt.
7. The District Test Director will provide updates to appropriate district-level administrators.

The following sequence must be followed in the event of a breach in FERPA-Protected Student Data:

1. Containment and investigation: How to isolate the breach, identify the scope, and

determine the cause.

2. Notification: Procedures for notifying affected individuals, parents/legal guardians, and relevant authorities in compliance with legal requirements and timelines.
3. Remediation: Steps to correct the underlying cause of the breach and prevent future incidents.
4. Communication: Strategies for communicating transparently with stakeholders throughout the process, addressing concerns, and providing support resources.
5. Review and improvement: How to conduct a post-breach analysis to assess the effectiveness of the response, and identify areas for improvement in data security measures.

Examples of Common Test Security Incidents include, but are not limited to:

1. Viewing assessment content or student responses.
2. Possession or use of electronic devices.
3. Accessing prohibited material.
4. Answer coaching or prompting (e.g. pointing out the reasoning underlying an item, referring to previous instruction about a specific skill or objective, answer coaching or prompting “check your work”, “good job”, “keep trying” or other visual cues, or direct the student’s attention to any materials in the room for the purpose of enhancing test performance). Indicating a correct or incorrect response in any manner is a violation of ethical testing practices and professional expectations.
5. Allowing untrained persons to participate in testing.
6. Student answer copying or sharing.
7. Recording or ‘harvesting’ assessment content.
8. Academic content visible on walls of testing room.
9. Solicitation, receipt, distribution, or use of secure test content.
10. Loss of testing materials.
11. Fraudulent manipulation of student attendance or enrollment records.
12. Approval of unjustified testing accommodations.
13. Seating manipulation or ‘buddy systems’.
14. Teaching with secure test content.
15. Pre-filled answers.

16. Interfering with student responses.
17. Test Administrator/Proctor negligence.

Procedural Steps in Investigations of Suspected Testing Irregularities

If NDE has reason to believe a violation in test security or administration has occurred, NDE has an obligation to investigate the incident as it deems appropriate. NCSD is required to comply with NDE's requests for documentation and information relevant to the investigation.

1. If the District Test Director has reason to believe a violation of the state or the NCSD test security plan has occurred, they must do the following:
 - a. Immediately notify the NDE test security coordinator either orally or in writing.
 - b. Ensure that a *Report of Testing Irregularity* is submitted within fourteen (14) school days after the incident occurred.
 - c. Begin an investigation of the incident.
 - i. If a potential breach in test security has occurred and the school has video surveillance equipment capable of downloading and saving a digital clip of the alleged occurrence, that clip must be retained as evidence for three (3) consecutive school years.
 - ii. All other evidence related to test security investigations must be retained for three (3) consecutive school years.
 - iii. The District Test Director/Designee must submit all investigative findings to the NDE test security coordinator during the course of the investigation.
 - d. A school official who has reason to believe that a violation of the state or the NCSD test security plan has occurred must immediately notify the school test coordinator, principal, and the District Test Director/Designee.
2. All evidence and documentation related to test security investigations is confidential.
3. NDE may choose to conduct an investigation separately or in conjunction with NCSD.
4. The majority of the communication regarding the incident will occur between the District Test Director and the NDE test security coordinator.
5. Upon receipt of a *Report of Testing Irregularity*, the NDE test security coordinator will review the report, determine how to proceed, and whether further evidence or investigation is required.
6. Depending on the severity of the incident, and the potential impact to the state assessment program, NDE's determination may include, but is not limited to:
 - a. no further action;

- b. invalidation of student scores;
- c. a requirement, including NDE’s recommendations, for NCSD to complete a corrective action plan (NRS 390.295), if investigative findings indicate the irregularity resulted from inadequate test security or administration procedures;
- d. a requirement for NCSD to conduct an additional administration of the examination (NRS 390.290);
- e. licensure sanctions administered by the State Board of Education (NRS 391.330).

NCSD Assessment Investigation Plan

The NCSD Investigation Plan details the overall strategy for managing investigations when test irregularities are reported to the District Test Director/Designee. This plan outlines the testing irregularities required for an investigation, responsibilities of personnel, procedures for reviewing available information, conducting interviews, and developing a report with the evidence.

Documentation

Schools complete a testing irregularity report in the NDE online system, Caveon Core.

Testing irregularities

Irregularities that are considered to be a failure of process do not merit an NCSD investigation. These process irregularities generally include mistakes in administration. Testing irregularities that arise due to cheating, accusations of purposeful misconduct by personnel, large increases in scores from one year to the next, or high levels of incorrect to correct answer changes will trigger an NCSD investigation.

Role Responsibilities

In cases in which district-level or department-level investigation(s) of testing irregularities are necessary, an investigation will be conducted. The investigative team may include, but is not limited to, the District Test Director/Designee, a representative of Employee-Management Relations (EMR), or the Office of the General Counsel, in conjunction with the appropriate Region Superintendent.

Reviewing Available Information

The investigation will include a checklist of available information during the site visit. This will include observations, such as proper test handling, storage, and check in/out logs.

Planning and Conducting Interviews

Part of the investigation may include interviewing personnel at the site in question. The following questions will be used, when applicable, during an investigation:

1. Were you asked to read the manual for administering the test?
2. Were you provided with test security professional learning? When and by whom?
3. When did testing materials arrive at the school?
4. In the case of computer-based tests (CBTs), when did you first have access to the exam questions?
5. Where were physical test materials stored?

6. Who had access to the test materials in both paper/pencil and CBT-delivered exams?
7. Describe the process on test day for the school as a whole and for each testing room.
8. How were test materials collected and mailed from the school when testing was complete?
9. Did you observe any testing irregularities in your school on any of the testing days?
10. Are there ways you would like to see test security practices enhanced?

Compiling Reports

The final investigation report will be a culmination of the site visit checklist and personnel interviews. It will highlight key findings with an analysis of the observations, interviews, and the original irregularity report. Recommendations for prevention or corrective action may also be included in this report.

1. Conduct a thorough review of the information contained in the *Report of Test Irregularity*.
2. If necessary, request additional information to assist in the review process from the principal, the District Test Director, and any other staff members or students involved in the reported irregularity.
3. Determine whether evidence exists to indicate that actions which resulted in the testing irregularity were intentional.
4. Determine whether evidence exists to indicate that consequences associated with the testing irregularity have resulted in, or will result in, significant damage to the state-mandated assessment.
5. Determine whether sufficient evidence exists to warrant an invalidation of student scores.
6. Notify the NCSD Board of Trustees and the District Test Director, in writing, indicating the results of the findings.
 - a. If the findings indicate that an irregularity in test administration or security has occurred, but there is no evidence that the irregularity was intentional, and there is no evidence that the consequences associated with the irregularity will result in significant damages to the state-mandated assessment, the investigative team may determine:
 - i. whether an additional administration of the test is necessary;
 - ii. whether NCSD is required to file a corrective action plan;
 - iii. recommendations or other remedial courses of action to be taken by NCSD.
 - b. If it is determined that there is sufficient evidence that an **intentional** irregularity in testing administration or security has occurred, or there is evidence that the consequences associated with the irregularity resulted in, or may result in, significant damages to the state-mandated assessment, the investigation may:

- i. require NCSD to conduct an additional administration of the test;
 - ii. require NCSD to file a corrective action plan;
 - iii. specify NDE's recommendations and/or requirements for corrective action;
 - iv. begin an investigation, or require the District Test Director to begin an investigation to obtain further information regarding the testing irregularity;
 - v. invalidate student test scores, as indicated.
- c. If, after longitudinal review of NCSD and NDE records of testing irregularities, it was determined that at least one (1) testing irregularity occurred at a school during one (1) school year, and in the immediately preceding school year, at least one (1) additional irregularity had occurred, a determination will be made as to whether the irregularities warrant an additional administration of the examination.
- d. If it is determined that an additional administration of the examination is required, the school principal will be notified of this determination. The additional administration may include an entire grade, or merely specific students, as determined by the investigative team.
- i. When determining the need for an additional administration of an examination, the investigative team must consider the effect of each testing irregularity on the scores of students, and whether sufficient time remains in the school year.
 - ii. The additional administration must occur in the same school year in which the additional irregularity occurred, if feasible. NCSD is responsible for paying all costs related to the additional administration.
 - iii. Unless determined otherwise, the District Test Director will coordinate the additional test administration, with the assistance of school administrators, as deemed necessary.
- e. If it is found that the test irregularity resulted from inadequate or insufficient school and/or NCSD test administration and security protocol, the principal or the District Test Director will be required to file a corrective action plan with NDE.
- f. If it is found that school personnel were not adequately or sufficiently professionally developed in school and/or NCSD test administration and security protocol, the principal or the District Test Director will be required to file a corrective action plan with NDE.
- g. If it is determined that the evidence is insufficient to issue a charging document of violation of test security against an individual, and the evidence does not indicate a significant consequence as related to the breach, NDE will write a letter indicating this to the NCSD Superintendent and the District Test Director. No disciplinary action will be taken by NDE, but this does **not** preclude NCSD

from taking disciplinary action.

- h. If the evidence is sufficient to support charging a violation of test security against an individual, and the Superintendent decides to take action for the suspension or revocation of the license, a notice of complaint will be issued to the licensee.
 - i. When there is sufficient evidence to take action against an individual's license, the significance of the consequence of the violation of test security is a factor considered in evaluating the appropriateness of suspension or revocation of license.
- i. If a notice of complaint is issued, the individual against whom it is issued has the right to request a hearing from an impartial hearing officer chosen from the American Arbitration Association.
 - i. If the individual does not request an impartial hearing, a hearing before the State Board of Education will be conducted.
 - ii. If the individual requests an impartial hearing, the hearing officer will hear the matter, make findings, and issue a recommendation. The ultimate determination of discipline against the licensee is made by the State Board of Education.

In addition to disciplinary action that may be taken against a licensed counselor, teacher, or school administrator, breaches in security that impact the reliability and validity of student scores may result in the invalidation of student scores.

Protection of NCS D Personnel Regarding the Disclosure of Testing Irregularities

NRS 390.350 through 390.430 provides for specific rights and responsibilities of NCS D personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and NCS D-mandated examinations. NRS 390.425 also requires NDE to annually submit a written summary of these rights and responsibilities to the NCS D Board of Trustees.

Rights and Responsibilities

1. School officials are encouraged to disclose testing irregularities, and it is the intent of the legislature to protect the rights of a school official who makes such a disclosure.
2. A school official will not directly or indirectly use, or attempt to use, his/her official authority or influence to intimidate, threaten, coerce, command, or influence another school official in an effort to interfere with or prevent the disclosure of information concerning testing irregularities. "Official authority or influence" includes taking, directing others to take, recommending, processing, or approving any personnel action, such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation, or other disciplinary action.
3. If reprisal or retaliatory action is taken against a school official who discloses information concerning testing irregularities, within two (2) years after the information is disclosed, the school official may file a written appeal with the State Board of Education for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action. The written appeal must be accompanied by a statement that specifies:

- a. The facts and circumstances leading to the disclosure of information concerning testing irregularities; and
 - b. The reprisal or retaliatory action that is alleged to have been taken against the school official.
4. The State Board may issue a subpoena to compel the attendance or testimony of any witness, or the production of any materials needed as part of the appeal investigation.
 5. If the State Board determines that the action taken was a reprisal or retaliatory action, it may issue an order directing the proper person to desist and refrain from engaging in such action.
 6. The State Board may not rule against the school official based on the identity of the person or persons to whom the information concerning testing irregularities was disclosed.
 7. No school official may use the provisions outlined in this summary to harass another school official.
 8. A person who willfully discloses untruthful information concerning testing irregularities:
 - a. is guilty of a misdemeanor; and
 - b. is subject to appropriate disciplinary action.
 9. Upon receipt of this summary, the NCSB Board of Trustees or governing body will provide a copy of the written summary to all school officials within NCSB.

Terms and Definitions

1. **“Examination”** means achievement and proficiency examinations that are administered to students pursuant to NRS 390.105, 390.600, and 390.610, and includes the following:
 - a. English Language Arts (ELA) and Mathematics in grades 3-8;
 - b. Science assessments in grades 5, 8, and 10;
 - c. College and Career Readiness Assessment;
 - d. NWEA Reading Assessments in grades K-3;
 - e. Any other examinations that measure achievement and proficiency of students, and which are administered to students on a district-wide basis.
2. **“Irregularity in testing administration”** means the failure to administer an examination in the manner intended by the person or entity that created the examination.
3. **“Irregularity in testing security”** means an act or omission that tends to corrupt or impair the security of an examination, including, but not limited to, the following:
 - a. Failure to comply with state or district security procedures.
 - b. Disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law.

- c. Other breaches in the security or confidentiality of the questions or answers to questions on an examination.
4. **“School official”** means the following:
- a. A member of a board of trustees of a school district.
 - b. A member of a governing body of a charter school.
 - c. A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school.
5. **“District Test Director”** is appointed by the school district superintendent and refers to the school district on all matters of testing, including, but not limited to, the following:
- a. Serving as a liaison between the local school district and the NDE.
 - b. Assisting the local board of trustees in the development of a district test security plan.
 - c. Organizing the district testing calendar.
 - d. Ensuring that school principals and school test coordinators are adequately trained and informed of all relevant test administration guidelines and procedures.
 - e. Ensuring proper dissemination and collection of testing materials.
6. **“School Test Coordinator”** or **“Test Coordinator”** is the school principal or a licensed individual appointed by the school principal and refers to the person who represents the school on all matters of testing that may include, but are not limited to:
- a. Assisting the school principal by serving as a liaison between the school and the district test director.
 - b. Assisting the school principal in the development of school test administration procedures.
 - c. Assisting the school principal in providing annual training for school officials involved in test administration.
 - d. Assisting the school principal in organizing the test schedule.
 - e. Assisting the school principal in the dissemination and collection of test materials.
 - f. Assisting the school principal in assigning school officials to administer or proctor the assessments.

*Although school principals *may* delegate testing responsibilities to a school test coordinator, **principals assume final responsibility** for the proper training and administration of **all state-mandated testing**.

7. **“Classroom Test Administrator”** or **“Test Administrator”** is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to, the following:
- a. Administering the assessment to an assigned group of students in accordance with all test security and test administration procedures.
 - b. Assuming primary responsibility for the verification of the identity and eligibility of each student participating in the assessment (in accordance with procedures outlined in the district test security plan).
 - c. Assuming primary responsibility for the dissemination and collection of each student’s test materials.
 - d. Assuming primary responsibility for the supervision of students during their participation in the assessment.

- e. Ensuring that students are taking the assessment in accordance with test security and test administration procedures.
 - f. Following up on unusual behavior or activity on the part of the students.
 - g. Assuming primary responsibility for ensuring that applicable time limits are being followed.
8. **“Classroom Proctor”** or **“Proctor”** is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to:
- a. Assisting the classroom test administrator in supervising students during their participation in the assessment.
 - b. Ensuring that students are taking the assessment in the manner in which they were instructed by the classroom test administrator.
 - c. Immediately notifying the classroom test administrator of any unusual behavior or activity on the part of students.
 - d. Assisting the classroom test administrator in the dissemination and/or collection of test materials.
 - e. Assisting the classroom test administrator in ensuring that applicable time limits are being adhered to.

NCS D Emergency Plan During Testing

Emergency Situation Requiring Evacuation

1. The test administrator instructs students to place their answer sheet in the test booklet, close the booklet, and leave the booklet on the desk. Online tests must be paused or students logged out of the browser or platform prior to dismissing students from a computer-based testing session.
2. Proctors for online test must be logged out and the room locked before leaving an area where online tests are being administered.
3. Test administrator quickly scans the room to see that test booklets are visible on student desks or students have left all secure materials at their workstation
4. Test administrator is last person out of the room, locks the door, and follows the school's emergency plan.
5. Students are instructed not to engage in conversation nor discuss items on the test at any time during this process.
6. Test administrator closely monitors the students during the evacuation process.
7. Test administrator should note the time of the interruption so that he/she can allow the students the remaining amount of time that is left for the examination.
8. Ultimately student and staff safety come first.

Upon Return to the Classroom after an Evacuation

1. The test administrator is the first to enter the classroom. Students must wait to be seated.
2. Test administrator collects the test booklets, seats the students, and accounts for all test booklets and materials. Students taking online tests are to be seated in their same seat and all secure materials are verified for each student.
3. After all test booklets and other materials have been accounted for, the test administrator returns the test booklets and answer documents to students and follows the test manual directions regarding the remaining time. For online assessments, the test administrator instructs students how to resume tests, following the guidance in the specific test administration manual.
4. At the earliest convenience, the site principal/test coordinator is to notify the District Test Director of the incident and complete the test irregularity report.

Lock Down Procedures

1. The test administrator follows the same procedures as for 'Evacuation' except students must remain in the room according to the school's lock down procedures.

Power Outage

1. Online tests will automatically suspend. All secure test materials should be collected from student workstations and students are instructed not to discuss the items on the test.
2. For paper-based assessments testing may resume if it is determined that there is sufficient light.

3. For paper-based assessments if it is determined that there is insufficient light complete the following:
 - a. Test administrator instructs students to put their answer sheets in the test booklets and close the booklets.
 - b. Test administrator collects all testing materials.
 - c. Site principal/test coordinator locates a viable test room.
 - d. Students are instructed not to discuss the items on the test at any time during the relocation process.
 - e. Test administrator should closely monitor students while they are in transition.
 - f. Test administrator and site principal/test coordinator will carry the test materials and escort students to the new testing room.
 - g. Test administrator should document time of interruption so that he/she can permit students the remaining amount of time for the examination.
 - h. Test administrator redistributes the test materials to students and begins testing.
 - i. At the site principal/test coordinator's earliest convenience they are to notify the District Test Director of the incident and complete the test irregularity report.

Students Becomes Ill on a Test or at their Workstation

1. Paper-based: if a student becomes ill and vomits on the test, the test must be placed in a sealed plastic bag. The student should be escorted to the nurse. All steps in the process for the cleaning of biohazardous waste must be followed. See your site administrator and custodian for specifics.
2. Computer-based: The online test should be suspended and the student escorted to the nurse. All steps in the process for the cleaning of biohazardous waste must be followed. See your site administrator and custodian for specifics.



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

DATE: July 19, 2024
TO: NCSD Board of Trustees
FROM: Raymond Ritchie, Chief Operating Officer
SUBJECT: 4th Quarterly Report for 2023 - 2024

Attached is the 4th Quarterly Report as filed with the Department of Taxation and Department of Education as required by NRS 387.320, Para 2.

RR/km

QUARTERLY REPORT

Date July 19, 2024
 Period Ending June 30, 2024

NYE COUNTY SCHOOL DISTRICT

UNAUDITED

| GENERAL FUND | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
|---------------------------------------|-----------------------|----------------|
| SECTION A: SOURCES | | |
| 1. Opening Fund Balance | 16,678,096 | 16,678,096 |
| 2. Revenues | | |
| Local | 105,000 | 421,438 |
| State | 73,270,928 | 66,119,368 |
| Federal | | |
| SUBTOTAL | 73,375,928 | 66,540,805 |
| 3. Other Sources | | 0 |
| 4. TOTAL FUND RESOURCES | 90,054,024 | 83,218,901 |
| SECTION B: APPLICATIONS | | |
| 5. Appropriations | | |
| Regular Programs | 31,592,159 | 24,259,846 |
| Vocational Programs | 1,108,202 | 862,230 |
| Other PK-12 Programs | 2,690,165 | 2,164,897 |
| Student Support | 2,815,385 | 2,194,494 |
| Staff Support | 2,609,980 | 2,202,988 |
| General Administration | 1,459,871 | 1,083,518 |
| School Administration | 5,528,388 | 5,074,935 |
| Central Services | 3,746,419 | 3,326,611 |
| Oper & Mtce of Plant | 11,727,489 | 10,345,523 |
| Student Transportation | 5,930,323 | 5,449,921 |
| Facility Acquisition/Construction | 536,750 | 332,851 |
| Debt | 176,000 | 176,000 |
| SUBTOTAL | 69,921,131 | 57,473,815 |
| 6. Other Outlays | | |
| Fund Transfers | 15,024,240 | 11,900,000 |
| Conversion Factor Reduction | | |
| 7. Unappropriated Ending Fund Balance | 5,108,652 | 13,845,086 |
| TOTAL APPLICATIONS | 90,054,023 | 83,218,901 |
| PCFP English Learner Fund | | |
| | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
| Opening Balance | 387,127 | 387,127 |
| Revenues | 1,307,229 | 1,198,293 |
| Transfers In | | |
| TOTAL RESOURCES | 1,694,356 | 1,585,420 |
| Expenditures | 1,694,356 | 517,134 |
| Transfers Out | | |
| Ending Balance | 0 | 1,068,286 |
| TOTAL APPLICATIONS | 1,694,356 | 1,585,420 |
| PCFP At-Risk Fund | | |
| | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
| Opening Balance | 337,643 | 337,643 |
| Revenues | 1,408,993 | 1,291,577 |
| Transfers In | | |
| TOTAL RESOURCES | 1,746,636 | 1,629,220 |
| Expenditures | 1,746,636 | 1,008,746 |
| Transfers Out | | |
| Ending Balance | 0 | 620,474 |
| TOTAL APPLICATIONS | 1,746,636 | 1,629,220 |

| STATE FUNDS | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
|--------------------------------|------------------------------|-----------------------|
| Opening Balance | | 0 |
| Revenues | 8,867,259 | 3,787,791 |
| Transfers In | | |
| TOTAL RESOURCES | 8,867,259 | 3,787,791 |
| Expenditures | 8,867,259 | 4,892,374 |
| Transfers Out | | |
| Ending Balance | 0 | (1,104,583) |
| TOTAL APPLICATIONS | 8,867,259 | 3,787,791 |
| STATE SPECIAL EDUCATION | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
| Opening Balance | | 0 |
| Revenues | 3,906,924 | 3,936,847 |
| Transfers In | 15,024,240 | 11,900,000 |
| TOTAL RESOURCES | 18,931,164 | 15,836,847 |
| Expenditures | 18,931,164 | 15,779,273 |
| Transfers Out | | |
| Ending Balance | 0 | 57,574 |
| TOTAL APPLICATIONS | 18,931,164 | 15,836,847 |
| OTHER SPECIAL FUNDS | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
| Opening Balance | 1,517,150 | 1,517,187 |
| Revenues | 4,029,410 | 35,619 |
| Transfers In | | |
| TOTAL RESOURCES | 5,546,560 | 1,552,806 |
| Expenditures | 5,546,560 | 30,839 |
| Transfers Out | | 0 |
| Ending Balance | 0 | 1,521,967 |
| TOTAL APPLICATIONS | 5,546,560 | 1,552,806 |
| Federal Funds | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
| Opening Balance | 5,104,126 | 5,104,126 |
| Revenues | 17,043,925 | 7,860,430 |
| Transfers In | | |
| TOTAL RESOURCES | 22,148,051 | 12,964,556 |
| Expenditures | 22,148,051 | 9,190,491 |
| Transfers Out | | 0 |
| Ending Balance | 0 | 3,774,065 |
| TOTAL APPLICATIONS | 22,148,051 | 12,964,556 |
| Food Service Fund | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
| Opening Balance | 3,972,928 | 3,972,928 |
| Revenues | 3,088,615 | 3,865,810 |
| Transfers In | | |
| TOTAL RESOURCES | 7,061,543 | 7,838,738 |
| Expenditures | 7,061,543 | 3,433,275 |
| Transfers Out | | |
| Ending Balance | 0 | 4,405,463 |
| TOTAL APPLICATIONS | 7,061,543 | 7,838,738 |

| CAPITAL PROJECTS FUNDS | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
|-------------------------------|------------------------------|-----------------------|
| Opening Balance | 10,057,147 | 10,057,147 |
| Revenues | 54,497,981 | 55,082,840 |
| Transfers In | | |
| TOTAL RESOURCES | 64,555,128 | 65,139,987 |
| Expenditures | 64,555,128 | 10,853,202 |
| Transfers Out | | |
| Ending Balance | 0 | 54,286,784 |
| TOTAL APPLICATIONS | 64,555,128 | 65,139,987 |
| BUILDINGS & SITES | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
| Opening Balance | 429,253 | 429,253 |
| Revenues | 210,101 | 136,469 |
| Transfers In | | |
| TOTAL RESOURCES | 639,354 | 565,722 |
| Expenditures | 639,354 | 248,574 |
| Transfers Out | | |
| Ending Balance | 0 | 317,148 |
| TOTAL APPLICATIONS | 639,354 | 565,722 |
| TEACHERAGES | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
| Opening Balance | 302,057 | 302,057 |
| Revenues | 20,000 | 37,535 |
| Transfers In | | |
| TOTAL RESOURCES | 322,057 | 339,591 |
| Expenditures | 322,057 | 43,905 |
| Transfers Out | | |
| Ending Balance | 0 | 295,686 |
| TOTAL APPLICATIONS | 322,057 | 339,591 |
| HEALTH INSURANCE | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
| Opening Balance | 1,677,636 | 1,677,636 |
| Revenues | 11,000,000 | 9,062,982 |
| Transfers In | | |
| TOTAL RESOURCES | 12,677,636 | 10,740,618 |
| Expenditures | 12,553,624 | 8,022,671 |
| Transfers Out | | |
| Ending Balance | 124,012 | 2,717,947 |
| TOTAL APPLICATIONS | 12,677,636 | 10,740,618 |
| SELF INS WORKERS COMP | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
| Opening Balance | 1,644,373 | 1,644,373 |
| Revenues | 650,000 | 592,737 |
| Transfers In | | |
| TOTAL RESOURCES | 2,294,373 | 2,237,110 |
| Expenditures | 1,172,135 | 419,659 |
| Transfers Out | | |
| Ending Balance | 1,122,238 | 1,817,451 |
| TOTAL APPLICATIONS | 2,294,373 | 2,237,110 |

| DEBT SERVICE FUND | REVISED ANNUAL BUDGET | ACTUAL TO DATE |
|---------------------------|------------------------------|-----------------------|
| Opening Balance | 12,897,893 | 12,897,893 |
| Revenues | 9,620,565 | 10,699,158 |
| Transfers In | | |
| TOTAL RESOURCES | 22,518,458 | 23,597,051 |
| Expenditures | | 9,428,457 |
| Transfers Out | | |
| Ending Balance | 22,518,458 | 14,168,594 |
| TOTAL APPLICATIONS | 22,518,458 | 23,597,051 |



Nye County School District **Board Policy**

Policy 0420

ORGANIZATION OF THE BOARD OF TRUSTEES

PURPOSE: To identify the number of Nye County School District (NCSD) Board members and election districts

RESPONSIBLE OFFICE: NCSD Board of Trustees/Superintendent

Organization By-Laws

Membership:

The Board of Trustees of the Nye County School District consists of seven members. These members are to be elected from the **following** School Trustee Election **Areas** ~~Districts, which are:~~

Area I: **Population of 7,324** Nye County voting precincts 1, 2, 6, 8, 12, 14, 18, 26, 35 and 36

Area II: **Population of 7,108** Nye County voting precincts 10, 23, 32, and 33

Area III: **Population of 7,537** Nye County voting precincts 11, 16, and 27

Area IV: **Population of 7,413** Nye County voting precincts 9, 17, 21, 25, 29, and 30

Area V: **Population of 7,428** Nye County voting precincts 19 and 20

Area VI: **Population of 7,409** Nye County voting precincts 24, 28, and 31

Area VII: **Population of 7,804** Nye County voting precincts 22 and 34

REVISION HISTORY

| Date | Revision | Reviewed | Modification |
|-------------------------|------------|----------|---|
| June 28, 1995 | 1.0 | | Adoption |
| April 21, 2022 | 2.0 | | Amendment |
| Date of Approval | 3.0 | | Amendment: Removed population of each Area, replaced with Nye County voting precinct numbers |
| | | | |

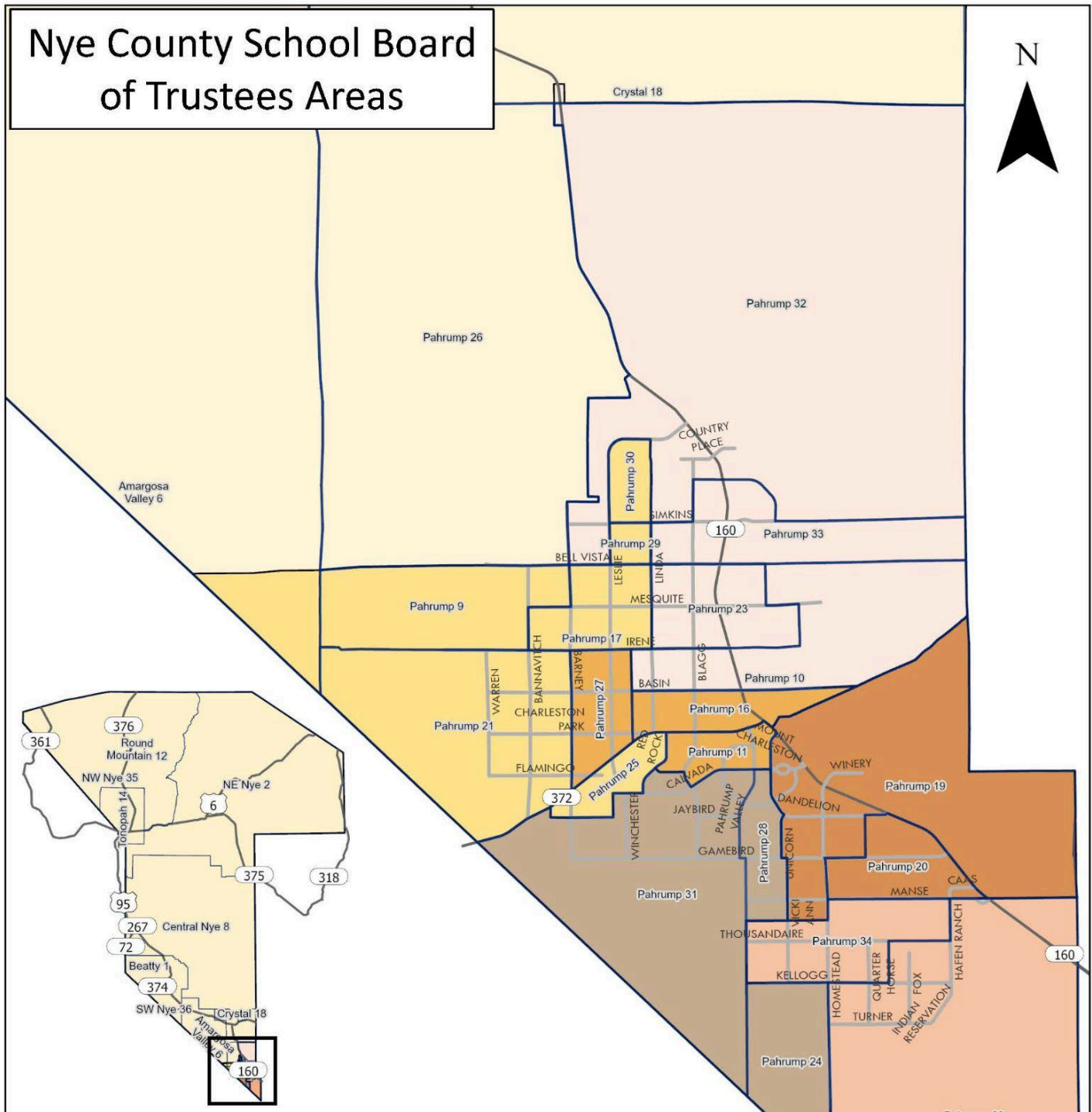


Nye County School District - Board Policy

Policy 0420

ORGANIZATION OF THE BOARD OF TRUSTEES

Nye County School Board of Trustees Areas



| Trustee Area 1 | | Trustee Area 4 | |
|---------------------|--------------|----------------|--------------|
| Beatty # 1 | Tonopah # 14 | Pahrump # 9 | Pahrump # 25 |
| NE Nye # 2 | Crystal # 18 | Pahrump # 17 | Pahrump # 29 |
| Amargosa Valley # 6 | Pahrump # 26 | Pahrump # 21 | Pahrump # 30 |
| Central Nye # 8 | NW Nye # 35 | Trustee Area 5 | |
| Round Mountain # 12 | SW Nye # 36 | Pahrump # 19 | Pahrump # 20 |
| Trustee Area 2 | | Trustee Area 6 | |
| Pahrump # 10 | Pahrump # 32 | Pahrump # 24 | Pahrump # 31 |
| Pahrump # 23 | Pahrump # 33 | Pahrump # 28 | |
| Trustee Area 3 | | Trustee Area 7 | |
| Pahrump # 11 | Pahrump # 27 | Pahrump # 22 | Pahrump # 34 |

- Major Roads
- Highways
- Trustee Area 1
- Trustee Area 2
- Trustee Area 3
- Trustee Area 4
- Trustee Area 5
- Trustee Area 6
- Trustee Area 7



Created by:
Nye County GIS
80 N Floyd Dr.
Pahrump, NV, 89060
Phone: (775)-751-6295
Date: 11-9-23

This map is for illustrative purposes only and does not represent a survey. No liability is assumed by Nye County



1st Reading



Nye County School District

Board Policy

Policy 7477

PARTICIPATION IN ATHLETICS

PURPOSE: To provide further guidelines for the participation in athletics.

RESPONSIBLE OFFICE: Site Administrator

Minimum Number of Students to Field a Team

| | |
|--|----|
| Baseball/Softball | 12 |
| Basketball | 8 |
| Cross Country | 7 |
| Football | 12 |
| Golf | 5 |
| Soccer | 14 |
| Track (combined boys/girls, Grades 7-12) | 12 |
| Volleyball | 9 |
| Wrestling | 5 |
| Cheerleading | 6 |
| Drill Team | 6 |

Each team must have the minimum number of eligible participants indicated five (5) school days prior to the first contest. **Upon approval by the superintendent, schools may be granted exceptions to minimum team size requirements in circumstances where those requirements cannot be met.** Once the season has begun, the school administration, along with the District administration, may suspend a season due to a lack of participation.

Maximum Number of Events Allowed

| | |
|-------------------|---|
| Baseball/Softball | 21+2 Tournaments or any combination thereof, plus Playoffs |
|-------------------|---|

Basketball (Varsity &



Nye County School District - Board Policy

Policy: # too

NAME OF POLICY HERE TOO

| | |
|-------------------------|--------------------------------|
| JV, boys/girls) | 18+2 Tournaments + Playoffs |
| Basketball (Gr. 7-8) | 15+Playoffs |
| Cross Country | 14+Zone & State |
| Football (Varsity & JV) | 9+Playoffs |
| Golf | 14+Post Season |
| Track | 14+Post Season |
| Volleyball | 18+2 Tournaments + Post Season |
| Wrestling | 15+Post Season Contacts |
| <u>Middle School</u> | |
| Basketball | 15 Contacts |
| Football | 8 Contacts |
| Golf (RCMS only) | 4 Contacts |
| Track | 6 Contacts |
| Volleyball | 12 Contacts |

REVISION HISTORY

| Date | Revision | Reviewed | Modification |
|-------------------------|------------|----------|--|
| June 1, 2010 | 1.0 | | Adoption |
| May 15, 2013 | 2.0 | | Amendment |
| Date of Approval | 3.0 | | Amendment: Added exception to minimum team size requirements. |
| | | | |

Informational - BOT

Transportation Services

Updated: 08/02/2024

Bus Replacement Program

As of 3-26-2024 we have received all of the original 2021-2022 bus order and the part of the 2023-3024 bus order.

The 2021-2022 order included:

- 7 Route Buses (Pahrump) Delivered
- 4 Travel/Route Buses (Amargosa, Beatty, Tonopah, Round Mountain) Delivered

The 2023-2024 order includes:

- 6 Route Buses (Pahrump) **None rec'd to date**
- 12 Travel/Route Buses (Amargosa, Beatty, Tonopah, RndMtn) **None rec'd to date**
- 6 SPED Buses (Pahrump) Delivered
- 2 Route Buses (Duckwater) Delivered

The process for getting the buses certified to transport students includes:

- Initial NCSD Transportation Inspection
- Title Receipt
- VIN Inspection
- DMV Registration
- NHP Annual Inspection (Limited personnel available to complete new bus inspections)
- NHP Reinspection (if req'd)

The expected final delivery date of the 2023-24 order was prior to July. Manufacturer was unable to meet this delivery date. Please refer to the attachment: Transportation Projects Plan Update 08-02-2024

Equipment Replacement Program (ERP)

The ERP is designed to utilize a recurring 5 year, \$1MIL medium interest bond to replace equipment / Non-Licensable rolling stock. This includes mowers, golf carts, tractors, etc. The ERP, managed through Transportation works with schools/departments to weigh appropriate type of equipment needed, overall cost of ownership, cross department usage possibilities, and maintainability as factors in the decision to replace equipment with new or near new assets or lease via a project schedule when the item is needed. Assets purchased to date:

- 12' dump trailer (M&O)
- 12' Enclosed Trailer (M&O) - Delivered since previous update
- 3 each - 52" Toro field mowers (RndMtn, Tonopah, RCMS)
- Mini Excavator w/Trailer - NDO area
- 3 each - Polaris Ranger carts (1-Beatty/1-PVHS/1-Motorpool)
- 5 each - Electric Golf Carts (3-RCMS/2-PVHS)
- 2 each - Scissor Lifts (PVHS/RndMtn)

GPS System

The outgoing NCSD GPS system, CalAmp (NASDAQ: CAMP) Synovia Solutions LLC, filed for bankruptcy on June 05 2024.

The new vendor for our GPS solution, Samsara, met our needs for initial delivery and thanks to their systems design the installation proved easy and was completed in all school buses and was operational in most light vehicles within 30 days. The AI camera system, installed in all buses and to be installed in all vehicles that carry students, uses HD video to capture events and provide in-cab warnings like forward collision warnings, distracted driving, no seat belt, cell phone usage, rolling stops and speeding. These events can be sent via alerts to notify management of issues, allow for immediate corrective training, and with a strong enough cell signal can allow live streaming of the inward/outward facing camera if needed.

Student Tracking / Parent App

Wayfinder is a tablet solution that allows student tracking using RFID (one touch) cards and provides data to a parent app called StopFinder. This solution is part of our routing software parent company Transfinder. The problems that plagued our previous student tracking system with inability to read our integrated map layer and routing GPS data points (breadcrumbs) will be eliminated. The WayFinder tablet is fully integrated with our routing software using our data and mapping layer allowing exact turn by turn directions and immediate updates when changes are required. Expected delivery date of the tablets is 26 August. We plan to install and start testing as soon as possible. Once the system is fully operational in Pahrump we will begin working with rural areas to take advantage of the technology and provide real time data capture for student tracking and ridership.

Stop Safety / Road Hazards

A small group of NCSD officials working with Nye County Public Works met on June 10, 2024 to discuss possible safety improvements and funding sources. The group included Board President - Bryan Wulfenstein, Trustee - Larry Small, Superintendent - Joe Gent, COO - Ray Ritchie, Dir of Public Works - Tom Bolling, Dir of Transportation - Mike Hush.

Transportation provided preliminary recommendations to the group designating higher traffic roadways used by students who walk to schools or bus stops with recommendations for roadside clearing of overgrowth to improve safety of students. This included proposed School Bus Stop Ahead sign placement along roadways with higher speed limits and traffic volume.

We would like to continue to explore these and other possible recommendations as well as continue forward with Nye County Public Works to identify and secure funding. If the BOT would agree, we will provide the most recent recommendations/funding possibilities on the agenda at the next BOT meeting.

Vehicle Replacement Plan Update 08-02-2024

| Project | Status | Bus Type - # Ordered // Location // Expected Delivery Date for Check&Prep |
|-----------------------------|----------------------|--|
| 2022 Bus Purchase | Delivered | Route/Trip Bus - 1 // Round Mountain // Delivered Route/Trip Bus - 1 // Amargosa // Delivered Route/Trip Bus - 1 // Beatty // Delivered Route/Trip Bus - 1 // Tonopah // Delivered Route Bus - 7 // Pahrump // Delivered |
| 2023 Bus Purchase | Partial Delivery | 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 // Delivered Route Bus - 6 // Pahrump // Delivered SPED Bus - 6 // Pahrump // TBD Route/Trip Bus - 2 // Pahrump // TBD |
| 2024 Bus Purchase | Funding Confirmation | Route Bus - 3 // Pahrump // TBD SPED Bus - 2 // Pahrump // TBD |
| 2024 Light Vehicle Purchase | Funding Confirmation | Van/SUV 10 PAX< - 2 // TBD // TBD Service Pickup - 3 // M&O // TBD |

GPS/Student Tracking Plan Update 08-02-2024

| Project | Status | Asset Type - Status |
|---|------------------------|--|
| Samsara GPS System | Delivered | School Buses - Delivered/Installed Student Vans - Delivered/Installed Other Vehicles - Delivered/Installed |
| Samsara AI Cameras | Partial Delivery | School Buses - Delivered/Installed Student Vans - Awaiting Delivery Other Vehicles - Awaiting Funding Review |
| Wayfinder Tablet Solution (Student Tracking) | Awaiting Delivery | School Buses - Awaiting Delivery ETA Aug 26 |
| StopFinder Parent App | Installed - Test&Check | Testing in process to verify accuracy prior to rollout to public |

Unified Champion Schools

Dominique Christion
Director of Schools Initiatives

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What We Do



| Sports | Schools | Health |
|---|---|--|
| Local Sports National Competition World Competition Athlete Leadership | Unified Champion Schools Unified Sports Inclusive Youth Leadership Whole School Engagement Young Athletes | Healthy Athletes 8 Health Disciplines Medical Professional Training Mindset Matters |

65

Language:

Athlete(s) – Persons or people with intellectual disabilities

Unified Partner(s) or Partner(s) – Persons or people without intellectual disabilities

Unified Champion Schools



Special Olympics Unified Champion Schools is an education and sports-based strategy powered by an engaged youth community that increases athletic and leadership opportunities for students with and without intellectual disabilities, while creating communities of acceptance for all.

Unified Champion Schools programming includes three main educational components in schools:

Unified Sports,

Inclusive Youth Leadership

Whole School Engagement



Unified Champion Schools

UNIFIED SPORT

Bring together students with and without ID on the same playing field

Examples:
Inclusive PE Class
Unified Sport Day
Young Athletes Day
Unified Fitness

INCLUSIVE YOUTH LEADERSHIP

Students with and without ID working together to lead advocacy and awareness

Examples:
Inclusive Club
Student driven inclusive activities

WHOLE SCHOOL ENGAGEMENT

Student led awareness or activities promoting inclusion to reach majority of school

Examples:
Ability Awareness Day
SONV Athlete Speaker
Fans in the Stands
Spread the Word



Impact



94% of Unified Champion Schools (UCS) liaisons felt that the UCS program has created a **more socially inclusive environment**, and 98% felt the UCS program is **valuable for the school as a whole**.



91% of liaisons indicated that the Unified Champion Schools program **reduces bullying, teasing, and use of offensive language** in the school.

92% of liaisons reported the Unified Champion Schools program increased students' and teachers' understanding of appropriate language surrounding disability.



95% of liaisons reported **increased participation** of students with intellectual disabilities in school activities. 96% felt the program increased opportunities for students with and without intellectual disabilities to work together.



Students who participated in Unified Champion Schools programming felt more supported by their teachers and peers, had higher levels of grit, reported better academic grades, and were more empathetic and compassionate compared to students who did not participate.



100% of teachers said the Unified Champion Schools program eased the transition from middle to high school by **fostering a sense of belonging, building relationships, and providing continuity for students over time**.

86% of liaisons indicated that Unified Champion Schools programming **increases the attendance of students with intellectual disabilities**, with 83% indicating an increased attendance of students without intellectual disabilities.

89% of liaisons reported that being involved with Unified Champion Schools helped them feel more confident working with diverse populations of students.

When schools implement Unified Champion Schools there are positive impacts on academic outcomes:



High schools that implemented Unified Champion Schools had a 2.2% increase in **graduation rates** for students with disabilities and a 1% increase for students without disabilities.



Elementary and middle school students with and without intellectual disabilities in Unified Champion Schools (UCS) had **higher standardized test scores in reading and math** compared to students not in UCS schools. **68**



For students with intellectual disabilities, reading scores were 13.8% **higher** and math scores were 3.6% **higher**. For students without intellectual disabilities, reading scores were 14.5% **higher**.



For elementary and middle school students with intellectual disabilities, long-term exposure to Unified Champion Schools programming was associated with an average 4% increase in standardized test scores for reading and an average 2.1% increase in standardized test scores for math, per year.

Call to Action



- Consider how implementing Unified Champion Schools strategy will positively impact students
- Reach out to SONV and continue the conversation to implement Unified Champion Schools strategy
- Let's connect now, SONV will be around after the presentation for questions.

Thank you

If you have questions, contact

DominiqueC@sonv.org

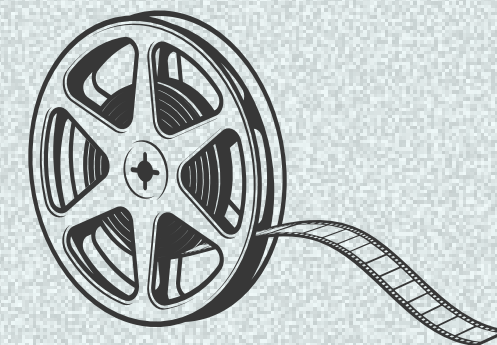
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11A 

12

NGSD



Performance

Plan 24-25



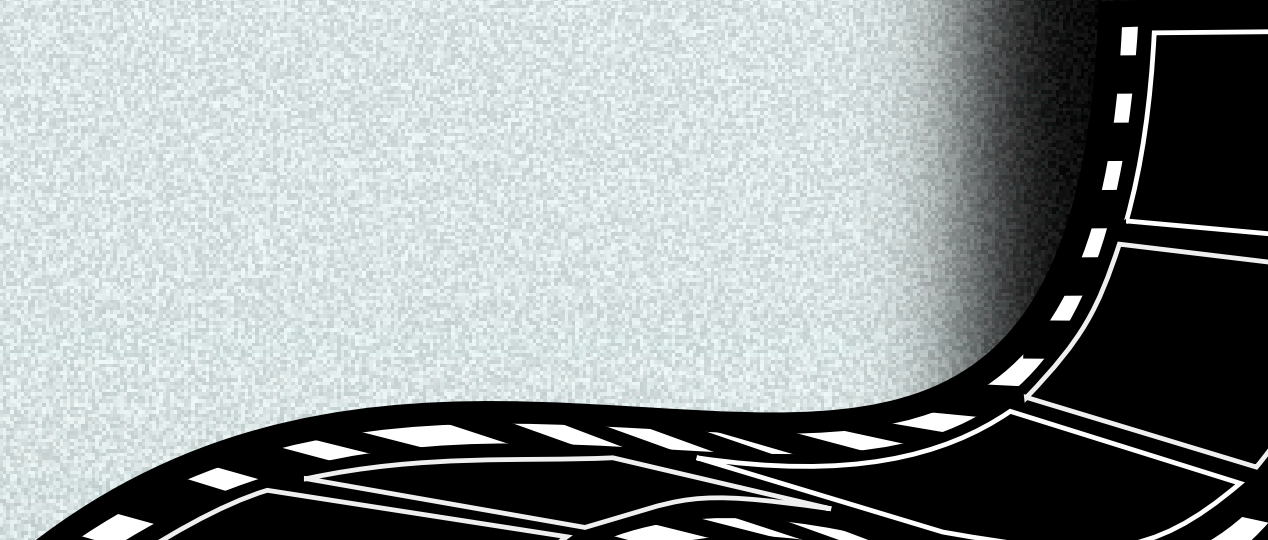
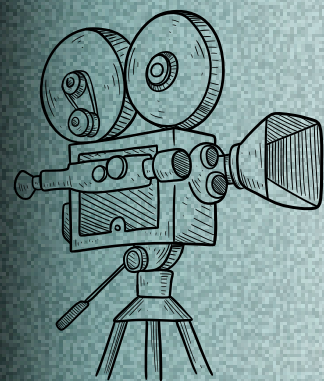
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Background

District and School Performance Plans contain detailed information about schools in the Nye County School District. Plans are prepared in compliance with the Nevada Revised Statutes (NRS) 385A.650, 388G.700, and 388G.710. School Performance Plans identify goals and improvement strategies, along with detailed action steps designed to increase the achievement of all students.



Successes

The students in Nye County have made strides in raising their math achievement, while ELA achievement has remained steady.

Teachers in Nye County have an average daily attendance of 93.6%, which is well above the state average of 80.9%. NWEA results show a 24.6% proficiency rate in math and 32.7% in ELA for the 23-24 school year.

Project Goals

Goal 1: Student achievement is below state averages in math and ELA, impacting the ability to earn a standard, advanced, or CCR diploma. NCSD has an ELA 31% proficiency rate in grades 3-8 and a 23.3% proficiency rate in math. NCSD will raise their proficiency rates by 4% in both areas by the end of the 2025 school year. NCSD has an 8.1% proficiency rate in math and 33.8% in ELA in 11th grade. NCSD will raise these rates by 4% in both areas by the end of the 2025 school year to shorten the gap with Nevada averages.



Rationale

Problem Statement 1: Student achievement in grades 3-11 is below the state average. The CCR (HS) Assessment proficiency rate for the State of Nevada is 31.3%, and Nye County is 23.3% for mathematics. SBAC (3-8) data shows that 23.3% of students 3-8 are proficient in mathematics compared to a state average of 31.3%.

Critical Root Cause: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support students' learning. A need for effective tier-one strategies.



Rationale

Problem Statement 2: Student achievement in grades 3-11 is below the state average. The CCR Assessment proficiency rate for Nevada is 45.9%, and Nye County is 33.8% for ELA. SBAC data shows that 31% of students 3-8 are proficient in ELA compared to a state average of 41%. NWEA data for K-3

Critical Root Cause: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support students' learning. A lack of effective tier-one strategies.



Annual Performance Objective

Nye County School District will raise the graduation rate (80.6%) above the state average (81.72%) by the end of the 2025 school year by implementing targeted strategies, such as early intervention programs, credit recovery options, and mentoring, to support students at risk of not graduating. Collaborate with community organizations and families to provide additional resources and support for students. Raising the graduation rate is crucial for the long-term success and opportunities of students in the district, aligning with the district's mission to provide a quality education and promote student success.



Methodology

- **Improvement Strategy 1**

Teachers will use common formative assessment data to determine areas of weakness in ELA for their classes/grade levels. They will then use this information during PLC time to determine strategies to strengthen their tier 1 instruction and improve outcomes. *Mastery Connect* will be used by all schools and classrooms throughout the district.

REC

Methodology

- **Formative Measures**

Teachers will use common formative assessments based on the identified essential standards. Teachers will use curriculum maps and Mastery Connect to determine student mastery of these standards and use this data to modify their instruction to meet the needs of the learners in their room. Teachers will use PLC time to discuss various strategies and student data.

Methodology

- **Position Responsible**

Teachers, school principals, and district leadership. Building leaders will create PLC schedules for their schools and monitor student progress and teacher usage of *Mastery Connect*. Building leaders will monitor assessments and standards assessed quarterly.

Project Goals

Goal 2: Chronic absenteeism is negatively impacting student achievement. NCSD will decrease the number of student with ten or more absences by 10%.



Rationale

Problem Statement 2: Chronic absenteeism for NCSD for the 22-23 school year was at 35.2%, which is above the state average of 34.9%.

Critical Root Cause: Some students feel disengaged, unsafe physically or emotionally, don't connect to anyone at school, and don't connect school to the future.



Annual Performance Objective

NCSD will decrease the percentage of students with ten or more absences in an academic year by at least 10% compared to the 22/23 school year. Implementing a comprehensive attendance improvement program, which includes early identification of at-risk students, intervention plans, and collaboration with families and community resources to address the root causes of chronic absenteeism. Reducing chronic absenteeism is crucial for improving student engagement, academic success, and overall educational outcomes, aligning with the district's commitment to providing a high-quality education.



Methodology

- **Improvement Strategy 2**

School administrators, counselors, and social workers, as well as assessment and accountability staff, will track attendance data and meet with families of chronically absent students. The Hope Squad program will be used districtwide in middle and high schools.

REC

Methodology

- **Formative Measures**

These meetings will strengthen the home-to-school relationship and decrease the chronic absenteeism rate. The Hope Squad will be used to build climate and culture at the school to increase the desire to attend school.

Methodology

- **Position Responsible**

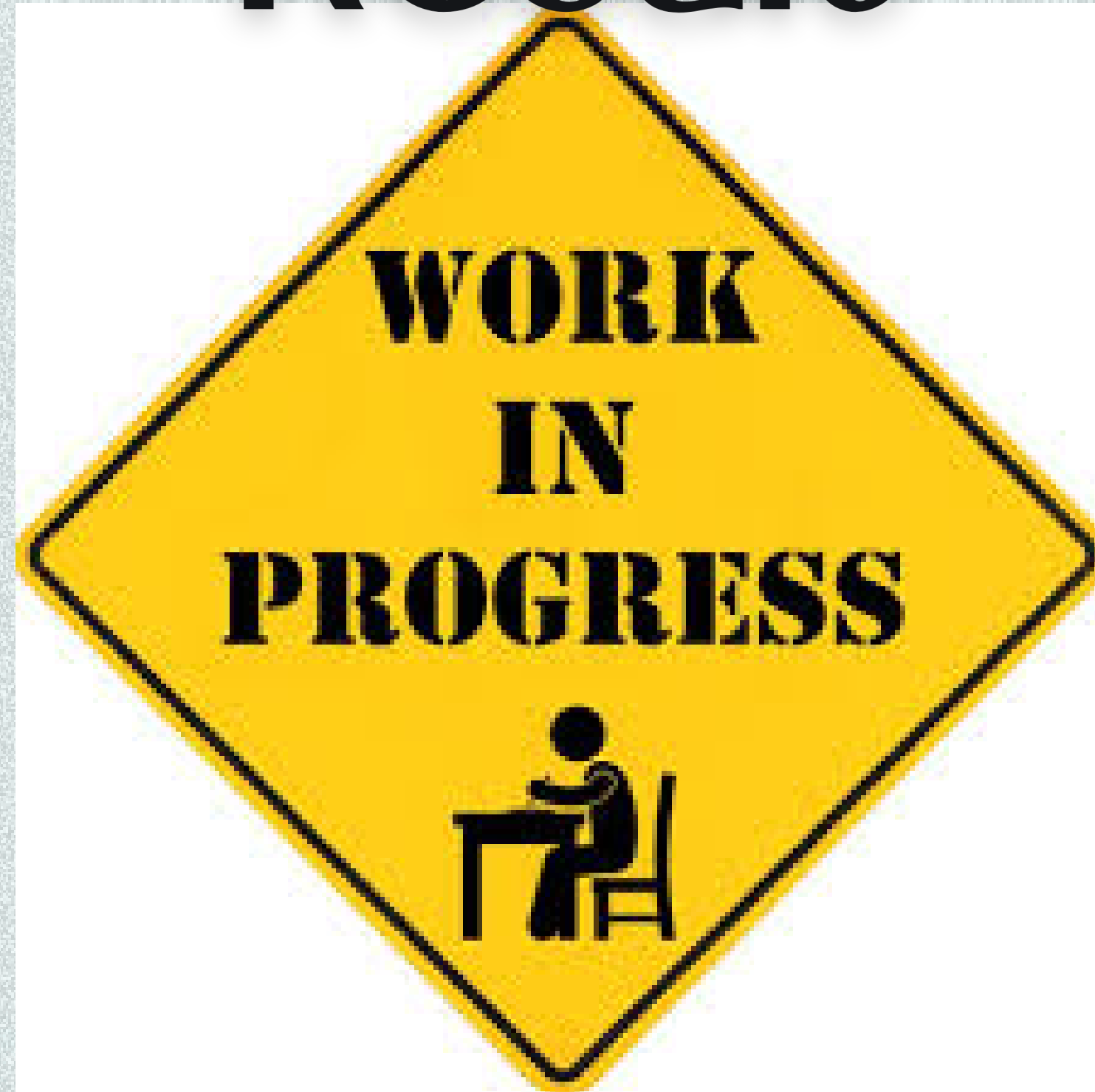
School administrators, counselors, social workers, Hope Squad advisors, assessment and accountability.

Analysis

NCSD and all schools must submit performance plans. The district, as well as the schools, must create plans that consist of varying stakeholders. The plan must be re-visited quarterly, with progress monitored and adjustments made.

Data is taken from NWEA to monitor achievement progress, and attendance data is taken from the Data Dashboard.

Result



Conclusion

Monitoring, shifting, and forging through are the keys to successful plans. Ensuring they are living documents helps us remember that these are important and need to breath.

Any questions?

Thank You



Nye County School District District Performance Plan 2024-2025



Mission Statement

Learning-Focused

Vision

All staff and students learning at high levels.

Value Statement

Nevada Report Card

In compliance with federal and state law, Nevada's K-12 Accountability Portal provides detailed information about each school's student and staff demographics and school performance rating, a star-rating system based on the Nevada School Performance Framework (NSPF). You can find our School Rating Report at <http://nevadareportcard.nv.gov/DI/nv/nye/2023>.

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Comprehensive Needs Assessment

Student Success

Student Success Summary

The students in Nye County have made strides in raising their math achievement, while ELA achievement has remained steady. Teachers in Nye County have an average daily attendance of 93.6%, which is well above the state average of 80.9%. The district has made strides in raising its math achievement, while ELA achievement has remained steady. NWEA results show a 24.6% proficiency rate in math and 32.7% in ELA for the 23-24 school year.

Student Success Strengths

According to NWEA data, Nye County School District students ended the 22-23 school year in the 41st percentile in math, rising up from the 36th percentile at the beginning of the school year. Students in grades 3-8 increased their proficiency rate by 1.5%. Students in grade 11 demonstrated an increased ELA proficiency of .4%. The chronic absenteeism rate dropped from 37.8% to 35.2% from the 21-22 school year. NWEA results for the 23-24 school year show an increase in math proficiency by 1.3% (projected proficiency) and an increase of 1.4% in ELA (projected proficiency).

Problem Statements Identifying Student Success Needs

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Problem Statement 1 (Prioritized): Student achievement in grades 3-11 is below the state average. The CCR (HS) Assessment proficiency rate for the State of Nevada is 31.3%, and Nye County is 23.3% for mathematics. SBAC (3-8) data shows that 23.3% of students 3-8 are proficient in mathematics compared to a state average of 31.3%. **Critical Root Cause:** Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 2 (Prioritized): Student achievement in grades 3-11 is below the state average. The CCR Assessment proficiency rate for the State of Nevada is 45.9%, and Nye County is 33.8% for ELA. SBAC data shows that 31% of students 3-8 are proficient in ELA compared to a state average of 41%. NWEA data for K-3 **Critical Root Cause:** Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 3 (Prioritized): Chronic absenteeism for NCSD for the 22-23 school year was at 35.2%, which is above the state average of 34.9%. **Critical Root Cause:** Some students feel disengaged, unsafe physically or emotionally, don't connect to anyone at school, and don't connect school to the future.

Problem Statement 4: Data is used inconsistently to modify instruction. **Critical Root Cause:** Lack of data-based systems throughout the district.

Problem Statement 5: Nye County students rated their emotional safety and staff relationships as least favorable conditions (data from the Fall 2023 Culture and Climate Survey), well below that of state peers and a decrease from 2022. **Critical Root Cause:** Students feel disconnected from their schools.

Connectedness

Connectedness Summary

According to the school culture and climate surveys, the district maintained a 69/100 which a favorable outcome.

Connectedness Strengths

The district continues to lag behind state averages in all measured areas.

Problem Statements Identifying Connectedness Needs

Problem Statement 1: Nye County students rated their emotional safety and staff relationships as least favorable conditions (data from the Fall 2023 Culture and Climate Survey), well below that of state peers and a decrease from 2022. **Critical Root Cause:** Students feel disconnected from their schools.

Problem Statement 2 (Prioritized): Chronic absenteeism for NCS D for the 22-23 school year was at 35.2%, which is above the state average of 34.9%. **Critical Root Cause:** Some students feel disengaged, unsafe physically or emotionally, don't connect to anyone at school, and don't connect school to the future.

Problem Statement 3 (Prioritized): Student achievement in grades 3-11 is below the state average. The CCR Assessment proficiency rate for the State of Nevada is 45.9%, and Nye County is 33.8% for ELA. SBAC data shows that 31% of students 3-8 are proficient in ELA compared to a state average of 41%. NWEA data for K-3 **Critical Root Cause:** Not utilizing data to generate appropriate actions that result in growth for NCS D students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 4 (Prioritized): Student achievement in grades 3-11 is below the state average. The CCR (HS) Assessment proficiency rate for the State of Nevada is 31.3%, and Nye County is 23.3% for mathematics. SBAC (3-8) data shows that 23.3% of students 3-8 are proficient in mathematics compared to a state average of 31.3%. **Critical Root Cause:** Not utilizing data to generate appropriate actions that result in growth for NCS D students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 5: Data is used inconsistently to modify instruction. **Critical Root Cause:** Lack of data-based systems throughout the district.

Priority Problem Statements

Problem Statement 1: Student achievement in grades 3-11 is below the state average. The CCR (HS) Assessment proficiency rate for the State of Nevada is 31.3%, and Nye County is 23.3% for mathematics. SBAC (3-8) data shows that 23.3% of students 3-8 are proficient in mathematics compared to a state average of 31.3%.

Critical Root Cause 1: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 1 Areas: Student Success - Connectedness

Problem Statement 2: Student achievement in grades 3-11 is below the state average. The CCR Assessment proficiency rate for the State of Nevada is 45.9%, and Nye County is 33.8% for ELA. SBAC data shows that 31% of students 3-8 are proficient in ELA compared to a state average of 41%. NWEA data for K-3

Critical Root Cause 2: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.

Problem Statement 2 Areas: Student Success - Connectedness

Problem Statement 3: Chronic absenteeism for NCSD for the 22-23 school year was at 35.2%, which is above the state average of 34.9%.

Critical Root Cause 3: Some students feel disengaged, unsafe physically or emotionally, don't connect to anyone at school, and don't connect school to the future.

Problem Statement 3 Areas: Student Success - Connectedness

Comprehensive Needs Assessment Data Documentation

The following data were used to verify the comprehensive needs assessment analysis:

Improvement Planning Data

- District goals
- School goals
- Early childhood literacy and math goals
- College and career readiness goals
- Prior year improvement plans - Needs Assessment
- Prior year improvement plans - Performance objectives (SMART goals)
- Prior year improvement plans - Actions and strategies
- Prior year improvement plans - Expenditures
- Prior year improvement plans - Formative and summative reviews
- State and federal planning requirements

Accountability Data

- State assessment performance report
- Comprehensive, Targeted, and/or Additional Targeted Support data
- Local Accountability Systems (LAS) data

Student Data: Assessments

- State and federally required assessment information
- Current and longitudinal results, End-of-Course current and longitudinal results, Retest questions
- English Language Proficiency Assessment System results
- Early reading assessment results
- Postsecondary college, and career ready graduates
- Advanced Placement (AP) and/or International Baccalaureate (IB) assessment data
- SAT, ACT, PSAT or ASPIRE
- Student failure and/or retention rates
- Local diagnostic reading assessment data
- Local diagnostic math assessment data
- Local benchmark or common assessments data

Student Data: Student Groups

- Race and ethnicity
- Special programs
- Economically disadvantaged
- Male/Female
- Special education
- Migrant
- At-risk

- EL
- Career and Technical Education (CTE)
- STEM/STEAM
- Section 504 data
- Homeless data
- Foster
- Gifted and talented data
- Dyslexia data
- Multi-Tiered System of Supports (MTSS) or Response to Intervention (RtI)
- Dual credit
- College prep
- Pregnancy and related services data

Student Data: Behavior and Other Indicators

- Attendance data
- Mobility rate, including longitudinal data
- Social Emotional Learning
- Discipline records
- Violence and/or violence prevention records
- Tobacco, alcohol, and other drug-use data
- Student surveys and/or other feedback
- Class size averages by grade and subject
- Enrollment trends
- School safety data

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Employee Data

- Professional learning communities (PLC) data
- Teacher/Student Ratio
- State certified and high quality staff data
- Evaluation(s) of professional development implementation and impact
- Equity data
- Teacher retention
- Teacher evaluation
- Administrator evaluation

Parent/Family/Community Data

- Parent/family surveys and/or other feedback
- Parent/family engagement, opportunities, attendance, and participation
- Community surveys and/or other feedback
- Volunteer opportunities, attendance, and participation

Support Systems and Other Data

- Organizational structure data
- Course offerings
- Capacity building resources data

- Budgets/entitlements and expenditures data
- Study of best practices

Goals





Goal 1: Student achievement is below state averages in math and ELA, impacting the ability to earn a standard, advanced, or CCR diploma. NCSD has an ELA 31% proficiency rate in grades 3-8 and a 23.3% proficiency rate in math. NCSD will raise their proficiency rates by 4% in both areas by the end of the 2025 school year. NCSD has an 8.1% proficiency rate in math and 33.8% in ELA in 11th grade. NCSD will raise these rates by 4% in both areas by the end of the 2025 school year to shorten the gap with Nevada averages.

Annual Performance Objective 1: Nye County School District will raise the graduation rate (80.6%) above the state average (81.72%) by the end of the 2025 school year by implementing targeted strategies, such as early intervention programs, credit recovery options, and mentoring, to support students at risk of not graduating. Collaborate with community organizations and families to provide additional resources and support for students. Raising the graduation rate is crucial for the long-term success and opportunities of students in the district, aligning with the district's mission to provide a quality education and promote student success.

Evaluation Data Sources: Nevada Report Card

| Improvement Strategy 1 Details | Reviews | | | |
|--|--------------|-----|-----|----------------|
| <p>Improvement Strategy 1: Teachers will use common formative assessment data to determine areas of weakness in ELA for their classes and grade levels. Teachers will use this information during PLC time to determine strategies to strengthen their tier 1 instruction to improve outcomes. Mastery Connect will be used by all schools and classrooms throughout the district.</p> <p>Action Step's Expected Result/Impact: Teachers will use common formative assessments based on the identified essential standards. Teachers will use curriculum maps and Mastery Connect to determine student mastery of these standards and use this data to modify their instruction to meet the needs of the learners in their room. Teachers will use PLC time to discuss various strategies and student data.</p> <p>Position Responsible: Teachers, school principals, and district leadership. Building leaders will create PLC schedules for their schools and monitor student progress and teacher usage of Mastery Connect. Building leaders will monitor assessments and standards assessed quarterly.</p> <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups</p> <p>- Evidence Level: Moderate</p> <p>Problem Statements/Critical Root Causes: Student Success 1, 2 - Connectedness 3, 4</p> <p>Resources and Funding Needed: Supplies, support staff, educators - Title 1 - \$752,430.92, PreK program salaries/benefits, supplies - NV Ready PreK - \$756,560.47, Paraprofessionals - AB400 Kinder ParaPro Program - \$666,259.50, New Hire Incentive - AB495 ARP - \$13,585.90, Parapro salary, benefits, equipment for afterschool music program - RLIS - \$31,833.59, Assistant Principal, after school teachers, migrant recruiter, supplies - ARP ESSER III - \$459,519.83, Summer school credit recovery teachers - ARP ESSER Evidence-based - \$158,924.04, New Hire Incentives - AB495 - \$13,585.90, Supplies, NACTE Training - Carl Perkins - \$23,181.32, Afterschool teachers, supplies, evaluator, clerical aide - CCR-Learning Supports/Intervention - \$68,065.86, Items Principles of Agriculture & Business Mgmt & Admin programs, Items for Culinary Arts, Early Childhood, Automotive Tech, Furn Cab, Construction Tech, Cybersecurity & Comp Science Program, Items for Automotive/Diesel Tech, Welding Tech programs - CTE State Allocated - \$41,089, 1 counselor & 2 facilitators, travel, supplies for program - GEAR UP - \$186,635.75, Student Worker-Trojan Trunk - McKinney-Vento - \$2,549.07, External Evaluator/Consultant Tier 1, 1 teacher & 1 - 82.49% Social Worker - School Improvement Title I-1003a - \$103,924.10, 15.20%-EL Family Engagement GSR - Title III-Immigrant - \$3,926.93, 84.80% - EL Family Engagement GSR - Title III-LEP - \$21,905.71, GSR-Trojan Trunk - Title IV - \$9,830.12, Teacher & ParaPro salary for 3 classrooms - AB400 PreK - \$252,300, Salary for Parenting Instructor - SAPP - \$1,664.39</p> | Status Check | | | EOY Reflection |
| | Nov | Jan | Mar | June |
| | 101 | | | |

| Improvement Strategy 2 Details | Reviews | | | |
|--|--------------|-----|-----|----------------|
| <p>Improvement Strategy 2: Teachers will use common formative assessments to determine areas of strength and weakness in math for their classes and grade levels. Teachers will use this information during PLC time to determine strategies to strengthen their instruction to improve outcomes. Teachers will use NWEA data to determine growth in projected proficiency rates.</p> <p>Action Step's Expected Result/Impact: Teachers will use common formative assessments based on the identified essential standards. Teachers will use curriculum maps and Mastery Connect to determine student mastery of these standards and use this data to modify their instruction to meet the needs of the learners in their room. Teachers will use PLC time to discuss various strategies and student data.</p> <p>Position Responsible: Teachers, school principals, and district leadership. Building leaders will create PLC schedules for their schools and monitor student progress and teacher usage of Mastery Connect. Building leaders will monitor assessments and standards assessed quarterly.</p> <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups</p> <p>- Evidence Level: Moderate</p> <p>Problem Statements/Critical Root Causes: Student Success 1, 2 - Connectedness 3, 4</p> <p>Resources and Funding Needed: Supplies, support staff, educators - Title 1 - \$752,430.91, PreK program salaries/benefits, supplies - NV Ready PreK - \$756,560.47, Paraprofessionals - AB400 Kinder ParaPro Program - \$666,259.50, New Hire Incentive - AB495 ARP - \$13,585.90, Parapro salary, benefits, equipment for afterschool music program - RLIS - \$31,833.59, Assistant Principal, after school teachers, migrant recruiter, supplies - ARP ESSER III - \$459,519.82, Summer school credit recovery teachers - ARP ESSER Evidence-based - \$158,924.03, New Hire Incentives - AB495 - \$13,585.90, Supplies, PD - Carl Perkins - \$23,181.31, Afterschool teachers, supplies, evaluator, clerical aide - CCR-Learning Supports/Intervention - \$68,065.86, Items Principles of Agriculture & Business Mgmt & Admin programs, Items for Culinary Arts, Early Childhood, Automotive Tech, Furn Cab, Construction Tech, Cybersecurity & Comp Science Program, Items for Automotive/Diesel Tech, Welding Tech programs - CTE State Allocated - \$41,089, Salary for Parenting Instructor - SAPP - \$1,664.39, 1 counselor & 2 facilitators, travel, supplies for program - GEAR UP - \$186,635.75, Student Worker-Trojan Trunk - McKinney-Vento - \$2,549.07, Social Worker - School Improvement Title I-1003a - \$103,924.10, 15.20%-EL Family Engagement GSR - Title III-Immigrant - \$3,926.92, 84.80% - EL Family Engagement GSR - Title III-LEP - \$21,905.71, GSR-Trojan Trunk - Title IV - \$9,830.11, Teacher & ParaPro salary for 3 classrooms - AB400 PreK - \$252,300</p> | Status Check | | | EOY Reflection |
| | Nov | Jan | Mar | June |
| | 102 | | | |

| Improvement Strategy 3 Details | Reviews | | | |
|--|--------------|-----|-----|----------------|
| <p>Improvement Strategy 3: Each school will have an embedded instructional coach/EL advocate to support improved instructional strategies, including best practices for EL students, to benefit all student populations.</p> <p>Action Step's Expected Result/Impact: EL students will improve academics and English language acquisition as measured by the WIDA assessment.</p> <p>Position Responsible: EL advocates</p> <p>Student Groups This Strategy Targets: FRL, EL</p> <p>Problem Statements/Critical Root Causes: Student Success 1, 2 - Connectedness 3, 4</p> | Status Check | | | EOY Reflection |
| | Nov | Jan | Mar | June |
| | | | | |
| <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> No Progress</div> <div style="text-align: center;"> Accomplished</div> <div style="text-align: center;"> Continue/Modify</div> <div style="text-align: center;"> Discontinue</div> </div> | | | | |

Annual Performance Objective 1 Problem Statements:

| Student Success |
|--|
| <p>Problem Statement 1: Student achievement in grades 3-11 is below the state average. The CCR (HS) Assessment proficiency rate for the State of Nevada is 31.3%, and Nye County is 23.3% for mathematics. SBAC (3-8) data shows that 23.3% of students 3-8 are proficient in mathematics compared to a state average of 31.3%. Critical Root Cause: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.</p> <p>Problem Statement 2: Student achievement in grades 3-11 is below the state average. The CCR Assessment proficiency rate for the State of Nevada is 45.9%, and Nye County is 33.8% for ELA. SBAC data shows that 31% of students 3-8 are proficient in ELA compared to a state average of 41%. NWEA data for K-3 Critical Root Cause: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.</p> |
| Connectedness |
| <p>Problem Statement 3: Student achievement in grades 3-11 is below the state average. The CCR Assessment proficiency rate for the State of Nevada is 45.9%, and Nye County is 33.8% for ELA. SBAC data shows that 31% of students 3-8 are proficient in ELA compared to a state average of 41%. NWEA data for K-3 Critical Root Cause: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.</p> <p>Problem Statement 4: Student achievement in grades 3-11 is below the state average. The CCR (HS) Assessment proficiency rate for the State of Nevada is 31.3%, and Nye County is 23.3% for mathematics. SBAC (3-8) data shows that 23.3% of students 3-8 are proficient in mathematics compared to a state average of 31.3%. Critical Root Cause: Not utilizing data to generate appropriate actions that result in growth for NCSD students. Lack of a comprehensive Multi-Tiered Support system to identify, monitor, and support the learning of students. A lack of effective tier-one strategies.</p> |

Goal 1: Student achievement is below state averages in math and ELA, impacting the ability to earn a standard, advanced, or CCR diploma. NCSD has an ELA 31% proficiency rate in grades 3-8 and a 23.3% proficiency rate in math. NCSD will raise their proficiency rates by 4% in both areas by the end of the 2025 school year. NCSD has an 8.1% proficiency rate in math and 33.8% in ELA in 11th grade. NCSD will raise these rates by 4% in both areas by the end of the 2025 school year to shorten the gap with Nevada averages.

Annual Performance Objective 2: Standards mastery will be tracked using Mastery Connect and student growth will be tracked using NWEA to determine proficiency rates for SBAC and ACT.





Evaluation Data Sources: Mastery Connect, NWEA data, SBAC data, ACT data.

Goal 2: Chronic absenteeism is negatively impacting student achievement. NCSD will decrease the number of students with ten or more absences by 10% compared to the 23/24 school year.

Annual Performance Objective 1: NCSD will decrease the percentage of students with ten or more absences in an academic year by at least 20% compared to the 22/23 school year. Implementing a comprehensive attendance improvement program, which includes early identification of at-risk students, intervention plans, and collaboration with families and community resources to address the root causes of chronic absenteeism. Reducing chronic absenteeism is crucial for improving student engagement, academic success, and overall educational outcomes, aligning with the district's commitment to providing a high-quality education.

Evaluation Data Sources: Attendance metrics, plan meeting notes.

| Improvement Strategy 1 Details | Reviews | | | |
|---|--------------|-----|-----|----------------|
| <p>Improvement Strategy 1: School administrators, counselors, and social workers, as well as assessment and accountability staff, will track attendance data and meet with families of chronically absent students. The Hope Squad program will be used districtwide in middle and high schools.</p> <p>Action Step's Expected Result/Impact: These meetings will strengthen the home-to-school relationship and decrease the chronic absenteeism rate. The Hope Squad will be used to build climate and culture at the school to increase the desire to attend school.</p> <p>Position Responsible: School administrators, counselors, social workers, Hope Squad advisors, assessment and accountability.</p> <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups</p> <p>- Evidence Level: Moderate</p> <p>Problem Statements/Critical Root Causes: Student Success 3 - Connectedness 2</p> <p>Resources and Funding Needed: - School Improvement Title I-1003a - \$93,257.16, Hope Squad advisors, curriculum - BSCA - \$84,472.92</p> | Status Check | | | EOY Reflection |
| | Nov | Jan | Mar | June |
| | | | | 105 |

 No Progress
 Accomplished
 Continue/Modify
 Discontinue

Annual Performance Objective 1 Problem Statements:

| Student Success |
|--|
| <p>Problem Statement 3: Chronic absenteeism for NCSD for the 22-23 school year was at 35.2%, which is above the state average of 34.9%. Critical Root Cause: Some students feel disengaged, unsafe physically or emotionally, don't connect to anyone at school, and don't connect school to the future.</p> |

Connectedness

Problem Statement 2: Chronic absenteeism for NCSD for the 22-23 school year was at 35.2%, which is above the state average of 34.9%. **Critical Root Cause:** Some students feel disengaged, unsafe physically or emotionally, don't connect to anyone at school, and don't connect school to the future.

Goal 2: Chronic absenteeism is negatively impacting student achievement. NCSD will decrease the number of students with ten or more absences by 10% compared to the 23/24 school year.

Annual Performance Objective 2: Chronic absenteeism will be tracked on the school and district level and the number of meetings will be tracked as well to lessen the number of chronically absent students by determining what families need to help support their child's academic and emotional growth.

Evaluation Data Sources: Chronic absenteeism from the data dashboard.

Schoolwide and Targeted Assistance Title I Elements

1.1: Describe the school's strategies to attract effective, highly-qualified teachers to your school.

Nye County is offering incentives to teachers, with elevated bonuses to teachers who sign up to teach in remote rural schools.

RESOLUTION

A RESOLUTION DESIGNATED AS THE “AMARGOSA WATER TREATMENT PLAN
PRINCIPAL FORGIVENESS LOAN APPLICATION RESOLUTION.

WHEREAS: the *Nye County School District Board of Trustees* recognizes the need for funding water infrastructure projects through the Nevada State Revolving Fund through the Nevada Division of Environmental Protection, Office of Financial Assistance, now therefore, the *Nye County School District Board of Trustees* approves staff to submit an application to the Drinking Water State Revolving Fund. **The *Nye County School Board of Trustees* designates *Ray Ritchie, COO NCS, and Nate Cardinal Project Manager NCS* as authorized representatives for the contract.**

Be it **resolved:** that the *Nye County School District Board of Trustees* approves this resolution on this day, ***Thursday, August 15th, 2024.***

Bryan Wulfenstein
President, Board of Trustees
Nye County School District

Attest:

Lawrence Small
Clerk, Board of Trustees
Nye County School District

4. Public notice of such meeting was given and such meeting was held and conducted in full compliance with the provisions of NRS 241.020. A copy of the notice of meeting is attached as Exhibit A.

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

IN WITNESS WHEREOF, I have hereunto set my hand this August 15, 2024.

Lawrence Small
Clerk, Board of Trustees
Nye County School District

Principle forgiveness Loan

Nye County School District

Amargosa Water Treatment Project

Board of Trustees regular meeting

PWP# TBD

August 15, 2024

Nate Cardinal, Project Manager NCSD

Gabbs, Nevada

Goal:

Our goal is to attain board approval via resolution to apply for a principle forgiveness loan for the construction of a water treatment plant at our Amargosa campus.

Discussion:

Approximately two years ago, routine water samples at Amargosa began to show elevated levels of arsenic. Combating this issue first included deepening the well, and water testing from a variety of depths. When the newly drilled well did not produce water with acceptable levels, we entered into a relationship with Day Engineering to build a water treatment plan.

In the last months, our water quality and usage has been analyzed and a treatment method determined. A small mobile treatment plant was placed on site to test the proposed treatment methods, treating 77,000 gallons of water. Our first round of tests showed successful arsenic mitigation, and as of this writing, our second and final set of tests are pending. A preliminary engineering report will be written after the final testing confirms our method is going to be effective.

At this stage, we will design and build a permanent treatment facility on the Amargosa campus site. The Nevada Division of Environmental Protection, Office of Financial Assistance coordinates the Nevada State Revolving Fund (SRF) which provides loans for drinking water and wastewater infrastructure construction projects. Financing is available at below market rates and some communities may qualify for Principal Forgiveness Loans. The application process requires a resolution from the BOT, allowing us to apply for the loan.

On a pre-determined schedule throughout the year, the Board for Financing Water Projects meets to review, and approve applications for Nevada State Revolving Fund. The application deadline for the next round of allocation is September 27th 2024 for a November 13, 2024 meeting. Once our completed application has been submitted by the September deadline, we will be in contention for a principle forgiveness loan, with an amount to be determined by the by the Board for Financing Water Projects as recommended by the NDEP Office of Financial Assistance based on availability.

We submit the attached resolution language for your consideration:

Six Site Intercom Replacement Project

Nye County School District

PWP NY-2024-461

Board of Trustees regular meeting

Request to reject bid

Gabbs, Nevada

Nate Cardinal, Project Manager NCSD

August 15, 2024

Goal:

We are requesting the Board reject the bid, thereby cancelling the job.

Discussion:

We recently posted an intercom replacement project and solicited bids to replace the intercom systems at six of our campus sites. This project was to be partially funded by grant money, (parts and materials) along with general fund money (labor only).

The bidding commenced with two vendors walking the job, but by the end of the job walk process, we only had one bidder. We accepted one responsive bid on Friday, July 26th with the parts and materials portion of the bid being within the grant limitations of 590k. The labor portion however, came in higher than anticipated, at 1.2 million dollars.

There is no scenario in which we could move forward with a 1.2-million-dollar burden to our operational funds. M&O and Technology are in discussions now to evaluate our options, and to find a new way to meet our building communication needs. As these discussions develop, we will be in contact with Mr. Kunzi to ensure we move forward appropriately.

Conclusion:

We request the board reject the bid, thereby cancelling the job. The six sites we identified as our highest replacement priority still function, or in one case, have alternate communication methods in place. The approach currently in discussion will be systemic in nature, to deal with all of our site communication needs as systems age and become more expensive to maintain, or begin to fail. We expect the project to span several years with a prioritized list based on safety and cost effectiveness.

**SECTION 00 4100
BID FORM**

THE PROJECT AND THE PARTIES

1.01 TO:

A. NYE COUNTY SCHOOL DISTRICT(Owner)

1.02 FOR:

A. INTERCOM REPLACEMENT PROJECT PUBLIC WORKS PROJECT NUMBER: PWP-NY-2024-461

B.

1.03 DATE: July 26, 2024 (BIDDER TO ENTER DATE)

1.04

1.05 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Able Integrated Solutions LLC

1. Address 4985 Cecile Ave.

2. City Las Vegas

3. State, Zip Nevada, 89115

1.06 OFFER

A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by OWNER for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

B. Mount Charleston Elementary School:

Material: \$114,203.00 Labor: \$222,887.00

Total: \$337,090.00

C. JG Johnson Elementary School:

Material: 103,879.00 Labor: \$221,526.00

Total: \$325,405.00

D. Amargosa Valley School:

Material: \$78,295.00 Labor: \$196,100.00

Total: \$274,395.00

E. Gabbs School:

Material: \$57,345.00 Labor: \$150,965.00

Total: \$208,310.00

F. **Tonopah High School:**

Material: \$104,329.00 Labor: \$236,291.00

Total: \$340,620.00

G. **Round Mountain School:**

Material: \$121,535.00 Labor: \$261,371.00

Total: \$382,906.00

1.07 TOTAL SUM OF ALL SCHOOLS:

MATERIAL: \$579,586.00 **LABOR:** \$1,289,140.00

A. All applicable federal taxes are included and State of NEVADA taxes are included in the Bid Sum.

1.08 ACCEPTANCE

A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.

B. The Owner reserves the right to accept bids on a school by school basis as a partial sum of the total amount reflected in section 1.07 above.

1.09 CONTRACT TIME

A. If this Bid is accepted, we will:

B. Complete the Work in one hundred eighty calendar days from Notice to Proceed. (Bidder to enter number of days.) *The calendar days are 180 days per school and can run concurrently or extended to best fit the school calendar.*

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum # 1 Dated July 23, 2024.
2. Addendum # _____ Dated _____.

1.11 BID FORM SUPPLEMENTS

A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:

1. Document 00 4373 - Proposed Schedule of Values Form identifies the Bid Sum segmented into portions as requested.

1.12 BID FORM SIGNATURE(S)

A.  Officer

B. (Authorized signing officer, Title)

C. _____

D. (Authorized signing officer, Title)

END OF SECTION

Physical Address
 5 Cecile Ave. Ste. 500
 Las Vegas, NV 89115

Phone: (702)-643-4478
 www.Able-ElectricLV.com



Mailing Address
 5841 E. Charleston Blvd. #230
 Las Vegas, NV 89142

Lic. #0083065
 Bid Limit: \$3.5M

Section 00 4373
 Proposed Schedule of Values Form

| School | Material | Labor | Total |
|-------------------------------------|----------------------|------------------------|------------------------|
| Mount Charleston Elementary School: | \$ 114,203.00 | \$ 222,887.00 | \$ 337,090.00 |
| JG Johnson Elementary School | \$ 103,879.00 | \$ 221,526.00 | \$ 325,405.00 |
| Amargosa Valley School | \$ 78,295.00 | \$ 196,100.00 | \$ 274,395.00 |
| Gabbs School | \$ 57,345.00 | \$ 150,965.00 | \$ 208,310.00 |
| Tonopah High School | \$ 104,329.00 | \$ 236,291.00 | \$ 340,620.00 |
| Round Mountain School | \$ 121,535.00 | \$ 261,371.00 | \$ 382,906.00 |
| TOTAL SUM OF ALL SCHOOLS | \$ 579,586.00 | \$ 1,289,140.00 | \$ 1,868,726.00 |

Physical Address
4985 Cecile Ave. Ste. 500
Las Vegas, NV 89115

Office: (702)-643-4478
www.Able-ElectricLV.com



Mailing Address
5841 E. Charleston Blvd. #230-305
Las Vegas, NV 89142

Lic. #0083065
Bid Limit: \$3.5M

FORM OF NON-COLLUSIVE AFFIDAVIT

00 2008

To Be Transferred on Bidders Letterhead

FORM OF NON-COLLUSIVE AFFIDAVIT

AFFIDAVIT FROM Able Integrated Solutions LLC
(Bidder's Name)

State of Nevada County of Clark

Jeff Foutz, being first duly sworn, deposes and says that he is the:
(Print Name)

Officer
(a partner, officer, etc., of the company)

making the foregoing offer or bid for: NCS D INTERCOM REPLACEMENT PROJECT
PWP- NY-2024-461

that such offer or bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid sum of affiant or of any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the Owner or any person interested in the proposed contract, and that all statements in said proposal or bid are true.

The Corporate Seal of:

Able Integrated Solutions LLC

(Bidder - please print the full name of your Proprietorship, Partnership, or Corporation)

was hereunto affixed in the presence of:

Jeff D Foutz
Authorized signing officer
(Seal) Not Applicable

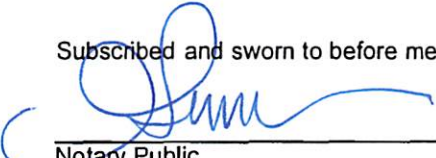
Title MANAGER

Authorized signing officer

Title

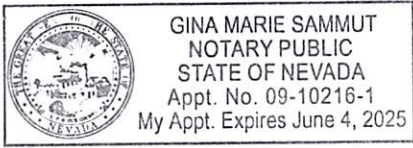
If the bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

Subscribed and sworn to before me this 22nd day of July, 2024.



Notary Public

My commission expires on the 4th day of June, 2025.



SUBCONTRACTORS EXCEEDING 5% LISTING
(Due at the time of Bid Opening)

TO: NYE COUNTY SCHOOL DISTRICT hereinafter called "Owners"

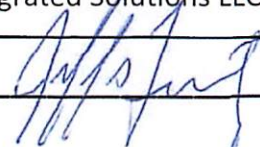
1. Pursuant to bidding requirements for the Work titled: Intercom Replacement Project
2. INSTRUCTIONS: As required by NRS 338.141, the general contractor must include with his bid, the name of each first tier subcontractor who will provide labor or a portion of the work or improvement to the contractor for which they will be paid an amount exceeding five percent (5%) of the general contractor's total bid for the Project and a description of the portion of the work to be completed by the subcontractor.
3. Further, within two (2) hours after the completion of the opening of the bids, the general contractors who submitted the three lowest bids, must submit the names of each first tier subcontractor that will be paid an amount exceeding one percent (1%) of the general contractor's total bid or \$50,000, whichever is greater, the portion of the Work to be completed and the number of the license issued to the subcontractor pursuant to Chapter 624 of the NRS. If the undersigned general contractor fails to submit such a list within the required time, the bid shall be deemed not responsive. The 2-hour requirement of NRS 338.141 shall be provided on the Subcontractors Exceeding 1% Listing form.
4. ACKNOWLEDGMENT: Signature at the conclusion of this Document certifies that all subcontractors required in accordance with NRS 338.141 are listed:

| SUBCONTRACTOR | TYPE OF WORK | LICENSE NUMBER |
|---------------------------|--------------|----------------|
| Able Integrated Solutions | Electrical | 0083065 |
| Able Inc. | Electrical | 0087279 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

PROVIDE SIGNATURE IDENTICAL TO THAT SHOWN ON THE BID FORM

BIDDER: Able Integrated Solutions LLC

SIGNATURE: _____



NEVADA
July 26, 2024

CONTRACTOR'S

LICENSE

0083065

DATE:

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1471

Voucher Date: 07/31/2024

Prepared By: _____

Finance Department

Printed: 07/31/2024 01:06:45 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$500.00 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

121

| Fund | | Amount |
|-------------|--------------|-----------------------|
| 100 | General Fund | \$500.00 |
| | | <hr/> \$500.00 |

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/31/2024

To Date: 7/31/2024

From Check: 198398

To Check: 198398

From Voucher: 1471

To Voucher: 1471

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|---------------|------------|---------------------|----------|---------|---------|---------|--------------------------|------------|-----------|
| 198398 | 07/31/2024 | Maupin, Cox & Legoy | \$500.00 | 1471 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$500.00 | | | | | | |
| End of Report | | | | | | | | | |

23-24-Actt

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1458

Voucher Date: 07/19/2024

Prepared By:

FINANCE Department

Printed: 07/17/2024 02:24:38 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,633,787.47 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

123

| Fund | | Amount |
|------|------------------|-----------------------|
| 100 | General Fund | \$26,877.84 |
| 300 | Capital Projects | \$11,289.00 |
| 330 | Building & Sites | \$9,162.00 |
| 360 | Bond Issues | \$2,586,458.63 |
| | | \$2,633,787.47 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1458

To Date:
To Voucher: 1458

Account: AP 1661

| Date | Description | Amount | Voucher | Posted | Account | Check |
|------------|----------------------------|----------------|---------|------------------|---------|--------------------------|
| 07/19/2024 | Las Vegas Review-Journal | \$130.72 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Above All Abatement | \$8,580.00 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | CORE West, Inc. | \$1,865,576.75 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | CORE West, Inc. | \$692,237.45 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Jonaire, Inc | \$2,467.78 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Jonaire, Inc | \$267.00 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Jonaire, Inc | \$133.50 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Jonaire, Inc | \$489.50 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Jonaire, Inc | \$582.00 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Bryson Sales & Service | \$75.28 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Cal-Nevada Towing | \$422.50 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$88.48 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$74.70 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$180.00 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$180.00 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$1,827.20 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$1,521.60 | 1458 | Posted to G/L AP | | <input type="checkbox"/> |

124

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1458 **To Voucher:** 1458

| | | | | | |
|------------|----------------------------|----------|------|------------------|--------------------------|
| 07/19/2024 | Tahoe Supply Company, Inc. | \$48.92 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$50.28 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$45.63 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$57.76 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$67.84 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$47.01 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$71.00 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$98.00 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$62.52 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$0.00 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$0.00 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$472.64 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$273.70 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$168.36 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$106.38 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$76.02 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$398.45 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$168.86 | 1458 | Posted to G/L AP | <input type="checkbox"/> |

125

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1458

To Voucher: 1458

| | | | | | |
|------------|--|-------------|------|------------------|--------------------------|
| 07/19/2024 | Tahoe Supply Company, Inc. | \$145.28 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$141.44 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$44.18 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$365.50 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$747.80 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$62.40 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$62.40 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$93.60 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$219.64 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$144.00 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$232.02 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tahoe Supply Company, Inc. | \$210.00 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Quest Diagnostics | \$602.95 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Cannon Cochran Management Services, Inc. | \$915.00 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Jonaire, Inc | \$12,820.00 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Kill A Watt LLC | \$11,289.00 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | KNIT | \$20,251.02 | 1458 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | KNIT | \$6,299.78 | 1458 | Posted to G/L AP | <input type="checkbox"/> |

126

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1458

To Voucher: 1458

07/19/2024 KNIT

\$2,093.63 1458

Posted to G/L AP

Total for Fund.

54

Total Amount:

\$2,633,787.47

Total Amount:

\$2,633,787.47

End of Report

CKs 24-25

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1014

Voucher Date: 07/17/2024

Prepared By: _____

Printed: 07/17/2024 03:11:10 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$94,807.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

128

| Fund | | Amount |
|------|--------------|--------------------|
| 100 | General Fund | \$94,807.88 |
| | | \$94,807.88 |

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/17/2024
From Check: 198317
From Voucher: 1014

To Date: 7/17/2024
To Check: 198328
To Voucher: 1014

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 198317 | 07/17/2024 | Apptegy, Inc. | \$25,095.00 | 1014 | Printed | Expense | <input type="checkbox"/> | | |
| 198318 | 07/17/2024 | CDW Government, Inc | \$12,900.00 | 1014 | Printed | Expense | <input type="checkbox"/> | | |
| 198319 | 07/17/2024 | Companion | \$840.00 | 1014 | Printed | Expense | <input type="checkbox"/> | | |
| 198320 | 07/17/2024 | Division Of Environmental Protection | \$1,164.00 | 1014 | Printed | Expense | <input type="checkbox"/> | | |
| 198321 | 07/17/2024 | DynTek Services, Inc | \$20,660.00 | 1014 | Printed | Expense | <input type="checkbox"/> | | |
| 198322 | 07/17/2024 | Easyway Safety Services | \$950.00 | 1014 | Printed | Expense | <input type="checkbox"/> | | |
| 198323 | 07/17/2024 | Lawrence Roll Up Doors, Inc. | \$4,777.00 | 1014 | Printed | Expense | <input type="checkbox"/> | | |
| 198324 | 07/17/2024 | NOREGON SYSTEMS | \$1,170.00 | 1014 | Printed | Expense | <input type="checkbox"/> | | |
| 198325 | 07/17/2024 | Playnetwork, Inc. | \$635.28 | 1014 | Printed | Expense | <input type="checkbox"/> | | |
| 198326 | 07/17/2024 | Ron Turley Associates | \$20,763.60 | 1014 | Printed | Expense | <input type="checkbox"/> | | |
| 198327 | 07/17/2024 | S&TAuto Glass & Repair | \$1,160.00 | 1014 | Printed | Expense | <input type="checkbox"/> | | |
| 198328 | 07/17/2024 | Todd's Carpet & Tile Cleaning | \$4,693.00 | 1014 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$94,807.88

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Ac 4
24-25

Voucher No: 1013

Voucher Date: 07/19/2024

Prepared By:

Finance Department

Printed: 07/17/2024 03:06:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$44,670.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Symond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|------|------------------|--------------------|
| 100 | General Fund | \$38,128.80 |
| 300 | Capital Projects | \$6,541.25 |
| | | \$44,670.05 |

130

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1013

To Date:
To Voucher: 1013

Account: AP 1661

| | | | | | |
|------------|--------------------------|-------------|------|------------------|--------------------------|
| 07/19/2024 | Transfinder Corporation | \$14,022.00 | 1013 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Transfinder Corporation | \$5,750.00 | 1013 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Rebel Communications | \$16,510.00 | 1013 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | CI Solutions | \$1,339.85 | 1013 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Hitchin' Post RV | \$5,695.00 | 1013 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Hitchin' Post RV | \$720.00 | 1013 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Hitchin' Post RV | \$126.25 | 1013 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Purcell Tire & Rubber Co | \$106.95 | 1013 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tortuga Carwash SL | \$200.00 | 1013 | Posted to G/L AP | <input type="checkbox"/> |
| 07/19/2024 | Tortuga Carwash SL | \$200.00 | 1013 | Posted to G/L AP | <input type="checkbox"/> |

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Total for Fund: 10 Total Amount: \$44,670.05

Total Amount: \$44,670.05

End of Report

PKS 23-24

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1459

Voucher Date: 07/17/2024

Prepared By:

Finance Department

Printed: 07/17/2024 03:16:35 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$156,752.68 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

132

| Fund | | Amount |
|------|------------------------|---------------------|
| 100 | General Fund | \$14,012.68 |
| 300 | Capital Projects | \$10,500.00 |
| 310 | Residential Constr Tax | \$132,240.00 |
| | | \$156,752.68 |

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/17/2024

To Date: 7/17/2024

From Check: 198329

To Check: 198341

From Voucher: 1459

To Voucher: 1459

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---------------------------------|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 198329 | 07/17/2024 | CMC Tire Inc. | \$1,489.44 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198330 | 07/17/2024 | D.R.S. | \$88.00 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198331 | 07/17/2024 | Day Engineering | \$10,500.00 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198332 | 07/17/2024 | Griffith Taylor Managment | \$3,657.50 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198333 | 07/17/2024 | H & M Pipe Supply | \$4,138.86 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198334 | 07/17/2024 | Interstate Billing Service Inc. | \$924.12 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198335 | 07/17/2024 | NV Energy | \$29.69 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198336 | 07/17/2024 | O'Reilly Auto Parts | \$2,326.99 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198337 | 07/17/2024 | Shoshone Propane Company | \$31.68 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198338 | 07/17/2024 | Star Nursery. | \$102.85 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198339 | 07/17/2024 | Steve's Auto & Truck Parts | \$817.94 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198340 | 07/17/2024 | Valley Electric Association | \$405.61 | 1459 | Printed | Expense | <input type="checkbox"/> | | |
| 198341 | 07/17/2024 | Western Single Ply | \$132,240.00 | 1459 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$156,752.68

End of Report

133

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1467

Voucher Date: 07/15/2024

Prepared By: _____

Printed: 07/26/2024 02:54:42 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,525.92 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

134

| Fund | | Amount |
|-------------|--------------|--------------------|
| 100 | General Fund | \$10,450.01 |
| 290 | Food Service | \$75.91 |
| | | <hr/> |
| | | \$10,525.92 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1467

To Date:
To Voucher: 1467

| | | | | | |
|------------|-----------------------------------|------------|------|------------------|--------------------------|
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$373.70 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$98.68 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$338.15 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$511.39 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$3,554.66 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$1,125.74 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$18.03 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$106.73 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$38.72 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$190.89 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$2,016.91 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$893.41 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$126.95 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$435.50 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$498.24 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$75.91 | 1467 | Posted to G/L AP | <input type="checkbox"/> |
| 07/15/2024 | Fleetcor Technologies-AutoPay-EFT | \$73.70 | 1467 | Posted to G/L AP | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1467

To Date:
To Voucher: 1467

07/15/2024 Fleetcor Technologies-AutoPay-EFT \$48.61 1467 Posted to G/L AP

Total for Fund: 18 Total Amount: \$10,525.92
Total Amount: \$10,525.92

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1464

Voucher Date: 07/25/2024

Prepared By: **Finance Department**

Printed: 07/25/2024 10:40:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$48,126.04 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 | \$46,968.19 |
| 240 | State Grants | \$26.78 |
| 250 | Special Education | \$1,131.07 |
| | | <hr/> <hr/> |
| | | \$48,126.04 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1464

To Date:
To Voucher: 1464

| | | | | | |
|------------|-----------------------------|------------|------|------------------|--------------------------|
| 07/25/2024 | Office Depot | \$128.44 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Office Depot | \$162.98 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Office Depot | \$30.51 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Office Depot | \$329.46 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Office Depot | \$233.97 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Smith'S - Kroger MSC 410347 | \$5.65 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Smith'S - Kroger MSC 410347 | \$69.27 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Star Nursery | \$2,300.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Verizon Wireless | \$258.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Verizon Wireless | \$103.58 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Verizon Wireless | \$51.79 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Verizon Wireless | \$51.79 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Verizon Wireless | \$80.02 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Verizon Wireless | \$34.51 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Verizon Wireless | \$34.51 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Verizon Wireless | \$34.51 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Verizon Wireless | \$34.51 | 1464 | 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: 1464 **To Voucher: 1464**

| | | | | | |
|------------|----------------------------------|----------|------|------------------|--------------------------|
| 07/25/2024 | AT&T | \$26.78 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AT&T | \$713.31 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AT&T | \$43.56 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AT&T | \$179.26 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AT&T | \$103.32 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AT&T | \$199.04 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AT&T Mobility | \$554.62 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AT&T Mobility | \$245.10 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AT&T Mobility | \$245.10 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AT&T Mobility | \$554.62 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | McCarran Int L Airport | \$70.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$5.36 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$22.66 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$80.77 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$10.52 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$10.29 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$9.20 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$23.70 | 1464 | 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: 1464 **To Voucher: 1464**

| | | | | | |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$332.68 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$48.42 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$359.85 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$32.16 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$1,820.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$105.96 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$52.98 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$52.98 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$114.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$26.49 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$107.60 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$105.96 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$312.80 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$111.96 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$138.99 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$62.43 | 1464 | 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: 1464 **To Voucher:** 1464

| | | | | | |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$91.80 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$2,982.24 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$62.43 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | -\$250.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$53.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$47.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$47.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$45.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$174.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$17.00 | 1464 | 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: 1464 **To Voucher:** 1464

| | | | | | |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$9.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$450.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$30.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$387.84 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$49.98 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$40.36 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$16.99 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | JP Morgan Activity (Credit Card) | \$23.35 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AMAZON.COM | \$33.99 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AMAZON.COM | \$80.58 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AMAZON.COM | \$769.93 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AMAZON.COM | -\$114.65 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AMAZON.COM | -\$70.64 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AMAZON.COM | \$199.98 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | AMAZON.COM | -\$32.42 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$749.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$749.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$1,495.95 | 1464 | 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: 1464 **To Voucher:** 1464

| | | | | | |
|------------|-----------------------|------------|------|------------------|--------------------------|
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$749.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$1,495.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$749.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$749.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$299.97 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$299.98 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$1,346.35 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$149.60 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$299.97 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$299.98 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$749.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$3,700.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$925.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$1,346.35 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$149.60 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$599.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$374.97 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$374.98 | 1464 | 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: 1464 **To Voucher:** 1464

| | | | | | |
|------------|-----------------------|----------|------|------------------|--------------------------|
| 07/25/2024 | VALLEY ELECTRIC ASOC, | \$599.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Solution Tree Inc | \$378.38 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$23.94 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$19.97 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$5.78 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$19.74 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$65.56 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$199.94 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$37.97 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$81.32 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$37.65 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$46.05 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$114.64 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$34.96 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$63.26 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$342.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$25.12 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$122.33 | 1464 | 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: 1464 **To Voucher: 1464**

| | | | | | |
|------------|---------------|----------|------|------------------|--------------------------|
| 07/25/2024 | HOMEDEPOT.COM | \$38.15 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$480.19 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$56.24 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$209.90 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$222.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$153.45 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$478.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$157.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$225.21 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$994.47 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$56.57 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$407.57 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$348.13 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$236.98 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$106.06 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$593.08 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$518.84 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$425.97 | 1464 | 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: 1464 **To Voucher:** 1464

| | | | | | |
|------------|----------------------|-----------|------|------------------|--------------------------|
| 07/25/2024 | HOMEDEPOT.COM | \$171.01 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$423.36 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$423.36 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$158.96 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$84.97 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$99.96 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$136.50 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$140.76 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$314.92 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | -\$298.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$48.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$733.35 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$192.61 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | HOMEDEPOT.COM | \$42.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Horizon Market #2 | \$6.98 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Horizon Market #2 | \$6.98 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Silver Springs Water | \$79.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Cutting Edge Designs | \$22.50 | 1464 | 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: 1464 **To Voucher:** 1464

| | | | | | |
|------------|----------------------------|----------|------|------------------|--------------------------|
| 07/25/2024 | TRACTOR SUPPLY #2200 | \$139.95 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | BIG D FLOOR COVERING | -\$20.62 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | ENOM.COM | \$32.55 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | EBAY | \$49.57 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | PHILLIPS 66 - COYOTE S | \$14.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | U-Haul Co. of Nevada, Inc. | \$271.68 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | U-Haul Co. of Nevada, Inc. | \$261.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | U-Haul Co. of Nevada, Inc. | \$193.57 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | U-Haul Co. of Nevada, Inc. | \$109.90 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | U-Haul Co. of Nevada, Inc. | \$394.20 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | U-Haul Co. of Nevada, Inc. | \$109.90 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | U-Haul Co. of Nevada, Inc. | \$329.25 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | U-Haul Co. of Nevada, Inc. | \$329.25 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | IN *UNIVERSAL FIBER OP | \$150.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | NV15 - LAS VEGAS, NV | \$20.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | NV15 - LAS VEGAS, NV | \$20.00 | 1464 | Posted to G/L AP | <input type="checkbox"/> |

Total for Fund: 195 Total Amount: \$48,126.04

Total Amount: \$48,126.04

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1464

To Date:
To Voucher: 1464

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1463

Voucher Date: 07/25/2024

Prepared By: Finance Department

Printed: 07/24/2024 10:21:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$56,686.14 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 | \$53,754.52 |
| 280 | Federal Grants | \$2,910.60 |
| 290 | Food Service | \$21.02 |
| | | <hr/> <hr/> |
| | | \$56,686.14 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1463

To Date:
To Voucher: 1463

| | | | | | |
|------------|----------------|--------|------|------------------|--------------------------|
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | 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: 1463 **To Voucher:** 1463

| Date | Account | Amount | Voucher | Description | Status |
|------------|----------------|--------|---------|------------------|--------------------------|
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | 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: 1463 **To Voucher:** 1463

| | | | | | |
|------------|----------------|--------|------|------------------|--------------------------|
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | 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: 1463 **To Voucher:** 1463

| | | | | | |
|------------|----------------|------------|------|------------------|--------------------------|
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$2,910.60 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Jones, Jo Anna | \$21.02 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | 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:

From Voucher: 1463

To Date:

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| | | | | | |
|------------|----------------|--------|------|------------------|--------------------------|
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | 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: 1463 **To Voucher: 1463**

| | | | | | |
|------------|----------------|-------------|------|------------------|--------------------------|
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$24,648.30 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | 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: 1463 **To Voucher:** 1463

| | | | | | |
|------------|----------------|------------|------|------------------|--------------------------|
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$5,884.50 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$4,119.15 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$3,530.70 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$3,530.70 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$2,587.50 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$1,811.25 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$1,552.50 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$1,552.50 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$0.00 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$1,094.75 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$196.03 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$168.02 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$168.02 | 1463 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Mountain State | \$2,910.60 | 1463 | 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: 1463

To Voucher: 1463

07/25/2024 Mountain State

\$0.00 1463

Posted to G/L AP



Total for Fund:

126

Total Amount:

\$56,686.14

Total Amount:

\$56,686.14

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1462

Voucher Date: 07/24/2024

Prepared By: _____

Finance Department

Printed: 07/24/2024 10:21:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$344,642.08 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 | \$8,547.94 |
| 240 | State Grants | \$88,381.14 |
| 280 | Federal Grants | \$59,727.00 |
| 360 | Bond Issues | \$187,986.00 |
| | | <hr/> |
| | | \$344,642.08 |

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/24/2024
 From Check: 198348
 From Voucher: 1462

To Date: 7/24/2024
 To Check: 198354
 To Voucher: 1462

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-------------------------------------|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 198348 | 07/24/2024 | Department of Public Safety | \$1,192.50 | 1462 | Printed | Expense | <input type="checkbox"/> | | |
| 198349 | 07/24/2024 | Digitalis Education Solutions, Inc. | \$59,727.00 | 1462 | Printed | Expense | <input type="checkbox"/> | | |
| 198350 | 07/24/2024 | Emcor Service Nevada | \$187,986.00 | 1462 | Printed | Expense | <input type="checkbox"/> | | |
| 198351 | 07/24/2024 | Lakeshore Learning Materials | \$77,381.14 | 1462 | Printed | Expense | <input type="checkbox"/> | | |
| 198352 | 07/24/2024 | Nevada Public Agency Insurance Pool | \$4,672.00 | 1462 | Printed | Expense | <input type="checkbox"/> | | |
| 198353 | 07/24/2024 | Snapshot, Inc. | \$11,000.00 | 1462 | Printed | Expense | <input type="checkbox"/> | | |
| 198354 | 07/24/2024 | Willow Springs Center | \$2,683.44 | 1462 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$344,642.08

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1461

Voucher Date: 07/22/2024

Prepared By:

Finance Department

Printed: 07/22/2024 09:32:30 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of (\$351.99) 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 | \$68.96 |
| 280 | Federal Grants | (\$420.95) |
| | | <hr/> <hr/> |
| | | (\$351.99) |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1461

To Date:
To Voucher: 1461

| | | | | | |
|------------|--------------------|-----------|------|------------------|--------------------------|
| 07/22/2024 | Hotels.com | -\$161.46 | 1461 | Posted to G/L AP | <input type="checkbox"/> |
| 07/22/2024 | Southwest Airlines | \$683.64 | 1461 | Posted to G/L AP | <input type="checkbox"/> |
| 07/22/2024 | Southwest Airlines | \$683.64 | 1461 | Posted to G/L AP | <input type="checkbox"/> |
| 07/22/2024 | Southwest Airlines | \$683.64 | 1461 | Posted to G/L AP | <input type="checkbox"/> |
| 07/22/2024 | Southwest Airlines | -\$259.49 | 1461 | Posted to G/L AP | <input type="checkbox"/> |
| 07/22/2024 | Southwest Airlines | -\$353.84 | 1461 | Posted to G/L AP | <input type="checkbox"/> |
| 07/22/2024 | Southwest Airlines | -\$353.84 | 1461 | Posted to G/L AP | <input type="checkbox"/> |
| 07/22/2024 | Southwest Airlines | -\$353.84 | 1461 | Posted to G/L AP | <input type="checkbox"/> |
| 07/22/2024 | Southwest Airlines | -\$353.84 | 1461 | Posted to G/L AP | <input type="checkbox"/> |
| 07/22/2024 | Hotels.com | -\$223.41 | 1461 | Posted to G/L AP | <input type="checkbox"/> |
| 07/22/2024 | Hotels.com | -\$343.19 | 1461 | Posted to G/L AP | <input type="checkbox"/> |

Total for Fund: 11 Total Amount: -\$351.99

Total Amount: -\$351.99

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1460

Voucher Date: 07/18/2024

Prepared By: Finance Department

Printed: 07/18/2024 08:39:23 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$31,175.75 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 | \$4,239.49 |
| 240 | State Grants | \$2,471.17 |
| 270 | Other Spec/Funds | \$124.32 |
| 280 | Federal Grants | \$24,340.77 |
| | | <hr/> |
| | | \$31,175.75 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1460

To Date:
To Voucher: 1460

| | | | | | |
|------------|--------------------------------|------------|------|------------------|--------------------------|
| 07/18/2024 | Office Depot | \$51.00 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Office Depot | \$39.99 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Office Depot | \$272.78 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Office Depot | \$18.93 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Assured Document Destruction | \$3,673.05 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Pearson Assessments_ | \$4,341.12 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Discount School Supply Company | \$21.79 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Discount School Supply Company | \$609.10 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Discount School Supply Company | \$423.02 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | WALMART.COM | \$39.98 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | WALMART.COM | -\$39.98 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | WALMART.COM | \$439.78 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | WALMART.COM | \$479.76 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | ORIENTAL TRADING CO | \$206.30 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$135.95 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$25.59 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$2,931.04 | 1460 | 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: 1460 **To Voucher:** 1460

| | | | | | |
|------------|---------------|------------|------|------------------|--------------------------|
| 07/18/2024 | AMAZON.COM | \$112.28 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$15.29 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$109.03 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$0.96 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$3,647.48 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | -\$25.59 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$367.39 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$367.39 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$318.70 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$1,256.63 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$290.71 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$473.71 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$53.00 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | AMAZON.COM | \$35.95 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Staples.com | \$988.68 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Staples.com | \$9.10 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | HOMEDEPOT.COM | -\$129.00 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | HOMEDEPOT.COM | \$256.32 | 1460 | 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: 1460 **To Voucher:** 1460

| | | | | | |
|------------|--|-------------|------|------------------|--------------------------|
| 07/18/2024 | HOMEDEPOT.COM | -\$76.64 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | HOMEDEPOT.COM | \$97.16 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | HOMEDEPOT.COM | \$76.64 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Kaplan Early Learning Company | \$217.10 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | ZORO TOOLS INC | \$191.76 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Silver Springs Water | \$262.90 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Silver Springs Water | \$63.85 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Silver Springs Water | \$66.40 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Silver Springs Water | \$35.15 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Silver Springs Water | \$23.70 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | ULINE | \$110.08 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | ULINE | \$77.53 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Search Institute | \$5,650.90 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Search Institute | \$5,561.99 | 1460 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | National Council for Agricultural Edu. | -\$3,000.00 | 1460 | Posted to G/L AP | <input type="checkbox"/> |

| | | | |
|-----------------|----|---------------|-------------|
| Total for Fund: | 50 | Total Amount: | \$31,175.75 |
| | | Total Amount: | \$31,175.75 |

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1457

Voucher Date: 07/18/2024

Prepared By:

Finance Department

Printed: 07/17/2024 10:53:13 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$103,231.49 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 | \$87,071.37 |
| 240 | State Grants | \$10,043.54 |
| 280 | Federal Grants | \$6,116.58 |
| | | \$103,231.49 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1457

To Date:
To Voucher: 1457

| | | | | | |
|------------|----------------|------------|------|------------------|--------------------------|
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$1,454.39 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$1,293.75 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$1,035.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$4,657.50 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$1,293.75 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$1,552.50 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | 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: 1457 **To Voucher: 1457**

| | | | | | |
|------------|-------------------|----------|------|------------------|--------------------------|
| 07/18/2024 | Les Olson Company | \$6.80 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$6.81 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$23.71 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$59.32 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$25.98 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$25.98 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$25.98 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$40.11 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$50.22 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$50.23 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$62.63 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$48.37 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$345.65 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$5.80 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$16.76 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$38.12 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$26.77 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$19.10 | 1457 | 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: 1457 **To Voucher: 1457**

| Date | Vendor | Amount | Voucher | Description | Status |
|------------|-------------------|----------|---------|------------------|--------------------------|
| 07/18/2024 | Les Olson Company | \$36.92 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$144.74 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$97.04 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$476.21 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$135.63 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$176.28 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$252.97 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$235.65 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$232.61 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$154.78 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$85.59 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$85.60 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$123.12 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$242.47 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$353.78 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$231.83 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$640.64 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$185.57 | 1457 | 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: 1457 **To Voucher:** 1457

| Date | Vendor | Amount | Voucher | Description | Status |
|------------|-------------------|------------|---------|------------------|--------------------------|
| 07/18/2024 | Les Olson Company | \$238.07 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$1,518.69 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$11.72 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$11.72 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$11.73 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$28.32 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$62.59 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$33.25 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$33.25 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$33.26 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$49.93 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$46.28 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$46.29 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$88.20 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$64.44 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$175.98 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$3.81 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$27.54 | 1457 | 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: 1457 **To Voucher: 1457**

| | | | | | |
|------------|-------------------|----------|------|------------------|--------------------------|
| 07/18/2024 | Les Olson Company | \$50.25 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$80.97 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$170.50 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$27.18 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$112.38 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$99.57 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$504.55 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$191.46 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$183.45 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Les Olson Company | \$98.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | 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: 1457 **To Voucher: 1457**

| | | | | | |
|------------|----------------|--------|------|------------------|--------------------------|
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | 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: 1457 **To Voucher:** 1457

| | | | | | |
|------------|----------------|-------------|------|------------------|--------------------------|
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$8,828.65 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$1,766.15 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$13,069.38 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$2,614.50 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | 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: 1457 **To Voucher:** 1457

| | | | | | |
|------------|------------------|------------|------|------------------|--------------------------|
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$1,024.87 | 1457 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Ritchie, Raymond | \$97.00 | 1457 | 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: | 1457 | | | To Voucher: 1457 |
| 07/18/2024 | Bluum USA, Inc. | \$1,900.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Bluum USA, Inc. | \$4,000.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Bluum USA, Inc. | \$0.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Bluum USA, Inc. | \$64.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Bluum USA, Inc. | \$2,000.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Bluum USA, Inc. | \$0.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Bluum USA, Inc. | \$32.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$2,850.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$2,280.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$10,260.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$2,850.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$3,420.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |
| 07/18/2024 | Mountain State | \$0.00 | 1457 | Posted to G/L AP | | <input type="checkbox"/> |

| | | | | | |
|-----------------|-----|---------------|--------------|--|--|
| Total for Fund: | 231 | | | | |
| | | Total Amount: | \$103,231.49 | | |
| | | Total Amount: | \$103,231.49 | | |

Printed: 07/17/2024 1:36:22 PM

Report: rptGLNonCheckListing

2023.1.46

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:

From Voucher: 1457

To Date:

To Voucher: 1457

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1456

Voucher Date: 07/17/2024

Prepared By: Finance Department

Printed: 07/17/2024 10:52:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,104.29 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 | \$44.06 |
| 208 | PCFP At-Risk | \$1,060.10 |
| 240 | State Grants | \$6,876.42 |
| 280 | Federal Grants | \$12,123.71 |
| | | \$20,104.29 |

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/17/2024
From Check: 198305
From Voucher: 1456

To Date: 7/17/2024
To Check: 198316
To Voucher: 1456

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-----------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 198305 | 07/17/2024 | AGC Education Inc. Tonas Graphics | \$738.92 | 1456 | Printed | Expense | <input type="checkbox"/> | | |
| 198306 | 07/17/2024 | Brockman, Chris | \$413.66 | 1456 | Printed | Expense | <input type="checkbox"/> | | |
| 198307 | 07/17/2024 | CDW Government, Inc | \$2,309.03 | 1456 | Printed | Expense | <input type="checkbox"/> | | |
| 198308 | 07/17/2024 | Lakeshore Learning Materials | \$4,738.08 | 1456 | Printed | Expense | <input type="checkbox"/> | | |
| 198309 | 07/17/2024 | Mitchell, Candice | \$623.16 | 1456 | Printed | Expense | <input type="checkbox"/> | | |
| 198310 | 07/17/2024 | Nye Co Sheriffs Office | \$7,216.77 | 1456 | Printed | Expense | <input type="checkbox"/> | | |
| 198311 | 07/17/2024 | Percell, Yvonne Nichole | \$296.86 | 1456 | Printed | Expense | <input type="checkbox"/> | | |
| 198312 | 07/17/2024 | Pro-Ed | \$51.70 | 1456 | Printed | Expense | <input type="checkbox"/> | | |
| 198313 | 07/17/2024 | Rhodes, Angela | \$436.94 | 1456 | Printed | Expense | <input type="checkbox"/> | | |
| 198314 | 07/17/2024 | Triple P America, Inc. | \$2,182.40 | 1456 | Printed | Expense | <input type="checkbox"/> | | |
| 198315 | 07/17/2024 | York, Lauren | \$850.70 | 1456 | Printed | Expense | <input type="checkbox"/> | | |
| 198316 | 07/17/2024 | Zaharias, Lisa Michelle | \$246.07 | 1456 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$20,104.29

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1452

Voucher Date: 07/16/2024

Prepared By:

Finance Department

Printed: 07/16/2024 02:47:56 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,584.51 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 | \$2,482.33 |
| 280 | Federal Grants | \$102.18 |
| | | <hr/> <hr/> |
| | | \$2,584.51 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1452

To Date:
To Voucher: 1452

| | | | | | |
|------------|------------|----------|------|------------------|--------------------------|
| 07/16/2024 | Stamps.com | \$19.99 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$10.00 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$9.99 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$10.00 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$9.99 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$19.99 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$29.99 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$50.00 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$50.00 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$19.99 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$19.99 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$19.99 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$19.99 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$200.00 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$100.00 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$200.00 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Stamps.com | \$19.99 | 1452 | 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: 1452 **To Voucher: 1452**

| | | | | | |
|------------|-----------------------|----------|------|------------------|--------------------------|
| 07/16/2024 | WALMART.COM | \$21.49 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | WALMART.COM | \$49.60 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | WALMART.COM | \$50.00 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | WALMART.COM | \$18.76 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | HOMEDEPOT.COM | \$987.03 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Choopa LLC | \$254.61 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | Telnyx LLC | \$282.93 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | LAS AIRPORT | \$61.50 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | LAS AIRPORT | \$20.50 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | LYFT 1 RIDE 01-28 | \$19.19 | 1452 | Posted to G/L AP | <input type="checkbox"/> |
| 07/16/2024 | CIRCLE K DEALER #0200 | \$9.00 | 1452 | Posted to G/L AP | <input type="checkbox"/> |

| | | | | |
|-----------------|----|---------------|------------|--|
| Total for Fund: | 28 | Total Amount: | \$2,584.51 | |
| | | Total Amount: | \$2,584.51 | |

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1449

Voucher Date: 07/12/2024

Prepared By: Finance Department

Printed: 07/12/2024 02:47:35 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$171.68 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 | \$171.68 |
| | | \$171.68 |

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/12/2024
From Check: 198299
From Voucher: 1449

To Date: 7/12/2024
To Check: 198299
To Voucher: 1449

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|---------------|------------|-----------|----------|---------|---------|---------|--------------------------|------------|-----------|
| 198299 | 07/12/2024 | Hope4Utah | \$171.68 | 1449 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$171.68 | | | | | | |

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1448

Voucher Date: 07/12/2024

Prepared By: **Finance Department**

Printed: 07/12/2024 08:08:43 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$116,571.42 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 | \$13,013.12 |
| 240 | State Grants | \$15,733.66 |
| 270 | Other Spec/Funds | \$2,975.94 |
| 280 | Federal Grants | \$84,836.81 |
| 290 | Food Service | \$11.89 |
| | | <hr/> <hr/> |
| | | \$116,571.42 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1448

To Date:
To Voucher: 1448

| | | | | | |
|------------|------------------------------|------------|------|------------------|--------------------------|
| 07/12/2024 | Lakeshore Learning Materials | \$2,798.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$728.92 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | -\$58.45 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$56.89 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$59.34 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$2.75 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$721.92 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$11.89 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$61.07 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$37.78 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$63.24 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$718.86 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$134.88 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$13.78 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | \$64.58 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Office Depot | -\$107.76 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Positive Promotions | \$1,990.28 | 1448 | 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:

From Voucher: 1448

To Date:

To Voucher: 1448

| | | | | | |
|------------|--------------------------------|------------|------|------------------|--------------------------|
| 07/12/2024 | Really Good Stuff | \$244.94 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Serve, Inc | \$262.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Western Psychological Services | \$717.20 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Apple Inc. | \$285.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Apple Inc. | \$479.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Apple Inc. | \$479.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Apple Inc. | \$479.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Apple Inc. | \$239.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Apple Inc. | \$239.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Apple Inc. | \$239.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Apple Inc. | \$239.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Apple Inc. | \$239.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Apple Inc. | \$239.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Hotels.com | \$2,617.92 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Hotels.com | \$183.53 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Hotels.com | \$183.53 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Hotels.com | \$183.53 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Southwest Airlines | \$928.44 | 1448 | 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: 1448 **To Voucher: 1448**

| | | | | | |
|------------|--------------------------------|------------|------|------------------|--------------------------|
| 07/12/2024 | Southwest Airlines | \$928.44 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Southwest Airlines | \$928.44 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Southwest Airlines | \$928.44 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Southwest Airlines | -\$794.56 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Southwest Airlines | -\$794.56 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Southwest Airlines | \$1,184.87 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Southwest Airlines | \$1,184.87 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Southwest Airlines | -\$794.56 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Southwest Airlines | -\$32.29 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Michael's | \$1,604.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Michael's | \$449.59 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Michael's | \$173.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Michael's | \$646.59 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Michael's | \$90.93 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Michael's | \$1,299.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Discount School Supply Company | \$2,351.16 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Attainment Company, Inc | \$4,929.40 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Attainment Company, Inc | \$203.00 | 1448 | 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: 1448 **To Voucher: 1448**

| Date | Vendor | Amount | Voucher | Description | Status |
|------------|-------------|------------|---------|------------------|--------------------------|
| 07/12/2024 | WALMART.COM | \$529.74 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | WALMART.COM | \$359.82 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | WALMART.COM | \$479.76 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | WALMART.COM | \$245.98 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | WALMART.COM | \$302.66 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$43.21 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$42.98 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$143.56 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$2,986.83 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$163.47 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$3,562.16 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$136.90 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$23.70 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$5.29 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$262.84 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$64.95 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$14.14 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$79.96 | 1448 | 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: 1448 **To Voucher: 1448**

| Date | Description | Amount | Voucher | Status | Action |
|------------|-------------|-------------|---------|------------------|--------------------------|
| 07/12/2024 | AMAZON.COM | \$11,283.58 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$70.40 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$12.59 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$43.93 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$31.98 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$269.35 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$409.95 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$1,327.48 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$25.96 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$995.61 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$28.75 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$257.20 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$399.95 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$55.40 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$184.84 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$87.26 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$85.46 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$24.18 | 1448 | 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: 1448 **To Voucher:** 1448

| Date | Vendor | Amount | Voucher | Description | Status |
|------------|------------|------------|---------|------------------|--------------------------|
| 07/12/2024 | AMAZON.COM | \$142.96 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$1,947.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$55.08 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$659.40 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$363.48 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | -\$31.98 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$24.80 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$959.23 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$95.14 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$63.92 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$951.11 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$109.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$353.18 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$799.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$71.28 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$290.13 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$37.68 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$47.52 | 1448 | 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: 1448 **To Voucher:** 1448

| | | | | | |
|------------|------------|------------|------|------------------|--------------------------|
| 07/12/2024 | AMAZON.COM | \$427.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$427.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$129.95 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$999.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$899.95 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$17.37 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$6,995.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$155.94 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$99.90 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$199.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$195.33 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$29.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$73.94 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$179.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$74.98 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$66.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$69.48 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$179.99 | 1448 | 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: 1448 **To Voucher: 1448**

| Date | Vendor | Amount | Voucher | Description | Status |
|------------|------------|------------|---------|------------------|--------------------------|
| 07/12/2024 | AMAZON.COM | \$1,587.59 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$48.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$48.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$382.17 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$198.90 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$703.59 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$31.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$31.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$4,024.53 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$32.85 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$68.09 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$149.95 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$37.23 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$524.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$44.28 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$34.64 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$324.72 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$44.98 | 1448 | 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: 1448 **To Voucher: 1448**

| | | | | | |
|------------|---------------|----------|------|------------------|--------------------------|
| 07/12/2024 | AMAZON.COM | \$142.16 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$16.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$16.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$16.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$16.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$16.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$16.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | AMAZON.COM | \$95.94 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Staples.com | \$11.85 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Staples.com | \$68.31 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Staples.com | \$159.98 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Staples.com | \$46.52 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Staples.com | \$49.49 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Staples.com | -\$4.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Staples.com | \$4.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Staples.com | \$312.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | HOMEDEPOT.COM | \$143.80 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | HOMEDEPOT.COM | \$33.96 | 1448 | 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: 1448 **To Voucher: 1448**

| Date | Vendor | Amount | Voucher | Description | Status |
|------------|---------------------------------|----------|---------|------------------|--------------------------|
| 07/12/2024 | HOMEDEPOT.COM | \$387.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | HOMEDEPOT.COM | \$35.96 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | HOMEDEPOT.COM | \$35.26 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | HOMEDEPOT.COM | \$111.92 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | LAKESHORE LEARNING #44 | \$537.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Nasco | \$183.12 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | ASSURED DOCUMENT DESTR | \$43.95 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | University of Wisconsin-Madison | \$680.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | University of Wisconsin-Madison | \$680.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | University of Wisconsin-Madison | \$253.50 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | University of Wisconsin-Madison | \$203.02 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | University of Wisconsin-Madison | \$223.48 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | University of Wisconsin-Madison | \$680.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Silver Springs Water | \$53.90 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Silver Springs Water | \$28.90 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Silver Springs Water | \$78.35 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Silver Springs Water | \$23.70 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Silver Springs Water | \$27.33 | 1448 | 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: 1448 **To Voucher: 1448**

| | | | | | |
|------------|--|------------|------|------------------|--------------------------|
| 07/12/2024 | Silver Springs Water | \$27.32 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Silver Springs Water | \$207.40 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | EAI Education | \$119.97 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | EAI Education | \$1,093.62 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Pitsco Education, LLC | \$1,000.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Pitsco Education, LLC | \$3,719.46 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Pitsco Education, LLC | \$6,350.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Institute for Multi-Sensory Education | \$1,500.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Institute for Multi-Sensory Education | \$1,500.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Institute for Multi-Sensory Education | \$1,500.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Harbor Freight Tools | \$244.65 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Harbor Freight Tools | \$11.14 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Harbor Freight Tools | \$46.98 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | Ergoguys LLC | \$44.99 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | SkillsUSA, Inc. | \$198.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | SkillsUSA, Inc. | \$1,896.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | National Council for Agricultural Edu. | \$3,000.00 | 1448 | Posted to G/L AP | <input type="checkbox"/> |
| 07/12/2024 | The Webstaurant Store, LLC | \$6,406.33 | 1448 | 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: 1448

To Voucher: 1448

07/12/2024 The Webstaurant Store, LLC

\$486.88 1448

Posted to G/L AP

Total for Fund:

198

Total Amount:

\$116,571.42

Total Amount:

\$116,571.42

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1017

Voucher Date: 07/25/2024

Prepared By: Finance Department

Printed: 07/24/2024 10:26:38 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$402,721.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$590.88 |
| 250 | Special Education | \$35,200.00 |
| 280 | Federal Grants | \$1,317.46 |
| 290 | Food Service | \$1,263.27 |
| 702 | Health Insurance | \$282,594.08 |
| 703 | Workers Comp | \$81,755.80 |
| | | \$402,721.49 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1017

To Date:
To Voucher: 1017

| Date | Description | Amount | Voucher | Status | Check |
|------------|--|--------------|---------|------------------|--------------------------|
| 07/25/2024 | PresenceLearning, Inc. | \$19,200.00 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Bilingual Educational Services, LLC | \$16,000.00 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Bilingual Educational Services, LLC | \$0.00 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Nye County School District WC | \$81,755.80 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Lucent Health HI | \$118,125.92 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Anthem Blue Cross and Blue Shield | \$72,722.63 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Forney, Joann | \$472.02 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Capitol Administrators / Lucent Health | \$91,745.53 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Altiero, Danielle Josephine | \$232.16 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Laizure, Daniel | \$138.00 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Ledbetter, Christa Jean | \$20.50 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Beckman, Andrew | \$138.00 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Roseborough, Doris L. | \$98.64 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Villafane, Lauren Elizabeth | \$214.02 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Kipp, Anena | \$246.64 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Keller, Charles Seaton | \$334.94 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Cratty, Kayla Rochelle | \$289.70 | 1017 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1017

To Voucher: 1017

| | | | | | |
|------------|------------------------|----------|------|------------------|--------------------------|
| 07/25/2024 | Glenn, Kyera | \$177.98 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Glenn, Kyera | \$592.77 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Schmidt, Joseph David | \$23.10 | 1017 | Posted to G/L AP | <input type="checkbox"/> |
| 07/25/2024 | Keller, Charles Seaton | \$193.14 | 1017 | Posted to G/L AP | <input type="checkbox"/> |

| | | | | | |
|-----------------|----|--|----------------------|--------------|--|
| Total for Fund: | 21 | | Total Amount: | \$402,721.49 | |
|-----------------|----|--|----------------------|--------------|--|

| | | | | | |
|--|--|--|----------------------|--------------|--|
| | | | Total Amount: | \$402,721.49 | |
|--|--|--|----------------------|--------------|--|

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1012

Voucher Date: 07/18/2024

Prepared By: Finance Department

Printed: 07/17/2024 10:45:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$94,672.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|------|------------------|--------------------|
| 100 | General Fund | \$2,367.00 |
| 280 | Federal Grants | \$1,105.81 |
| 702 | Health Insurance | \$85,362.15 |
| 703 | Workers Comp | \$5,837.95 |
| | | \$94,672.91 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1012

To Date:
To Voucher: 1012

| | | | | | |
|------------|-------------------------------------|-------------|------|------------------|--------------------------|
| 07/18/2024 | Employee-Management Relations Board | \$2,367.00 | 1012 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Stackhouse, Jasmine Jewel | \$198.17 | 1012 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Lopez-Angelo, Genoveva | \$159.76 | 1012 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Jeffrey, Melinda | \$366.36 | 1012 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Steele, Carolin | \$190.76 | 1012 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Jerabek, Erin B. | \$190.76 | 1012 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Nye County School District WC | \$5,837.95 | 1012 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Anthem Blue Cross and Blue Shield | \$48,205.88 | 1012 | Posted to G/L AP | <input type="checkbox"/> |
| 07/18/2024 | Lucent Health HI | \$37,156.27 | 1012 | Posted to G/L AP | <input type="checkbox"/> |

| | | | |
|-----------------|---|---------------|-------------|
| Total for Fund: | 9 | Total Amount: | \$94,672.91 |
| | | Total Amount: | \$94,672.91 |

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1016

Voucher Date: 07/24/2024

Prepared By: **Finance Department**

Printed: 07/24/2024 10:25:38 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$36,546.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 |
|-------------|----------------------|--------------------|
| 206 | PCFP English Learner | \$95.58 |
| 230 | Adult Education | \$500.00 |
| 250 | Special Education | \$35,769.69 |
| 280 | Federal Grants | \$181.70 |
| | | <hr/> <hr/> |
| | | \$36,546.97 |

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/24/2024
 From Check: 198344
 From Voucher: 1016

To Date: 7/24/2024
 To Check: 198347
 To Voucher: 1016

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 198344 | 07/24/2024 | Classmate, LLC | \$500.00 | 1016 | Printed | Expense | <input type="checkbox"/> | | |
| 198345 | 07/24/2024 | N2Y LLC | \$35,769.69 | 1016 | Printed | Expense | <input type="checkbox"/> | | |
| 198346 | 07/24/2024 | Pankratz, Sarah Nicole | \$181.70 | 1016 | Printed | Expense | <input type="checkbox"/> | | |
| 198347 | 07/24/2024 | US Postmaster | \$95.58 | 1016 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$36,546.97

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1011

Voucher Date: 07/17/2024

Prepared By: Finance Department

Printed: 07/17/2024 10:45:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,110.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$476.29 |
| 280 | Federal Grants | \$634.14 |
| | | \$1,110.43 |

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/17/2024
From Check: 198301
From Voucher: 1011

To Date: 7/17/2024
To Check: 198304
To Voucher: 1011

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|----------------------|------------|--------------------------|-------------------|---------|---------|---------|--------------------------|------------|-----------|
| 198301 | 07/17/2024 | AT&T | \$86.00 | 1011 | Printed | Expense | <input type="checkbox"/> | | |
| 198302 | 07/17/2024 | Frontier Communications. | \$390.29 | 1011 | Printed | Expense | <input type="checkbox"/> | | |
| 198303 | 07/17/2024 | Kaiwi, Shannon K | \$368.60 | 1011 | Printed | Expense | <input type="checkbox"/> | | |
| 198304 | 07/17/2024 | Kingsley, Kimberley | \$265.54 | 1011 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | <u>\$1,110.43</u> | | | | | | |
| End of Report | | | | | | | | | |



**NYE COUNTY SCHOOL DISTRICT
2024-2025 BOARD MEETING SCHEDULE**

| DATE | TIME | COMMUNITY | <i>BACKUP MATERIALS DUE</i> |
|----------------------|-------------|------------------|------------------------------------|
| Thursday, 07/18/24 | 5:30 PM | Pahrump | <i>July 8</i> |
| Thursday, 08/15/24 | 5:30 PM | Gabbs | <i>August 5</i> |
| Thursday, 09/19/24 | 5:30 PM | Tonopah | <i>September 9</i> |
| Thursday, 10/17/24 | 5:30 PM | Round Mountain | <i>October 7</i> |
| Thursday, 11/14/24 | 5:30 PM | Pahrump | <i>November 4</i> |
| Thursday, 12/12/24 | 5:30 PM | Amargosa | <i>December 2</i> |
| Thursday, 01/16/25 | 5:30 PM | Pahrump | <i>January 6</i> |
| Thursday, 02/20/25 | 5:30 PM | Beatty | <i>February 10</i> |
| Thursday, 03/20/25 | 5:30 PM | Pahrump | <i>March 10</i> |
| Thursday, 04/17/25 | 5:30 PM | Pahrump | <i>April 7</i> |
| Wednesday, 05/21/25* | 5:30 PM | Tonopah | <i>May 12</i> |
| Thursday, 06/12/25 | 5:30 PM | Pahrump | <i>June 2</i> |

*Includes Public Budget Hearing (NRS 354.596)

NOTE: Dates, times or location changes will be noted on the posted agenda.

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

2024-2025 School Year Conferences :

| CONFERENCE | DATE | LOCATION |
|-------------------|--------------------|------------------|
| NASB Conference | December 5-7, 2024 | Reno, Nevada |
| NSBA Conference | March 29-31, 2025 | Atlanta, Georgia |