



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, January 16, 2025, beginning at 5:30 PM at the Amargosa Valley Schools, 1560 E. Amargosa Farm Road, Amargosa Valley, NV 89020.

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** - Discussion/approval of the NCSD warrants. 5
9. **FOR POSSIBLE ACTION** - Discussion and deliberation of organizational matters for the election of President, Vice President, and Clerk; fixing the term of board officers; designating signatories for checks/warrants; and appointment of Trustees for other positions, officers, or committees. 110
10. **FOR POSSIBLE ACTION** - Consent Agenda

- A. Approve, disapprove, amend, or modify the December 12, 2024, minutes 113
 - B. Approve, amend, or modify - Second reading NCSB Policy 118
 - 7363 Student Use of Cell Phones on School Property
 - C. Approval of the Nevada Association of School Boards (NASB) and National School Boards Association (NSBA) training and conferences for the year.
 - D. FY25 Class Size Reduction Report Q2 119
 - E. 2025-26 Academic Calendar 125
11. **INFORMATIONAL** - Reports
- A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting.
 - School Spotlights - Amargosa Schools, principal Amanda Arceo will present this item
 - Board Goal updates - Mrs. Weir and Mrs. Lopez-Angelo will present this item
 - Project updates - Project Manager Nate Cardinal will present this item
 - B. Superintendent's Report
 - C. Board Reports
12. **FOR POSSIBLE ACTION** - Discussion and deliberation regarding lease of facilities at Pathways to Nye County Juvenile Probation Department. Legal Counsel Brian Kunzi will present this item 136
13. **FOR POSSIBLE ACTION** - Award or Reject bids for the effluent water storage tank replacement project at Pahrump Valley High School from the following: Cross Construction for \$200,000. Project Manager Nate Cardinal will present this item. 141
14. **FOR POSSIBLE ACTION** - Award or Reject bids for the fire water storage tank replacement project at Pahrump Transportation from the following: Cross Construction for \$178,000. Project Manager Nate Cardinal will present this item. 146
15. **CLOSED SESSION** - Pursuant to NRS 388.471-388.515; NRS 388.267 and NRS 241.030 for the purpose of discussion of personnel matters regarding the possible non-permissible physical restraint of a student and a proposed corrective action plan as required by NRS 388.508. Special Education Director Shanda Roderick will present this item.
16. **FOR POSSIBLE ACTION** - Approve, disapprove, amend, or modify the proposed corrective action plan regarding the possible non-permissible physical restraint violation.
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. 150
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 VOUCHER

Finance Department

Voucher No: 1192

Voucher Date: 12/12/2024

Prepared By: _____

Printed: 12/11/2024 02:57:56 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$148,578.74 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	\$118,760.49
250	Special Education	\$9.04
300	Capital Projects	\$20,648.00
310	Residential Constr Tax	\$617.00
360	Bond Issues	\$8,544.21
		\$148,578.74

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1192

To Date:
To Voucher: 1192

Account: AP 1661

Date	Description	Amount	Voucher	Posting	AP
12/12/2024	Krueger International Inc. (KI	\$1,620.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Grainger, Inc	\$128.52	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Grainger, Inc	\$361.44	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	ServerMonkey.com	\$500.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	ServerMonkey.com	\$300.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	ServerMonkey.com	\$150.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Rebel Oil Company	\$1,276.51	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Rebel Oil Company	\$670.99	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Cannon Cochran Management Services, Inc.	\$2,205.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Talx Uc Express	\$2,058.49	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Central Nevada Sports Officials	\$2,086.65	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Central Nevada Sports Officials	\$622.80	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Smith, Justin	\$117.50	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Moon, Stacy	\$120.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Bradshaw, Randi	\$125.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Rebel Oil Company	\$28,025.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Pahrump Valley Disposal	\$484.79	1192	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1192

To Date:

To Voucher: 1192

Date	Description	Amount	Voucher	Status	Action
12/12/2024	Pahrump Valley Disposal	\$697.66	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Pahrump Valley Disposal	\$186.85	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Pahrump Valley Disposal	\$186.84	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Pahrump Valley Disposal	\$395.70	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Maslach, Lisa Michelle	\$167.40	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	DECKER EQUIPMENT/SCHOOL FIX	\$513.32	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	DECKER EQUIPMENT/SCHOOL FIX	\$26.40	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Matheny, Heather D	\$9.04	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Campuzano, Erica Frances	\$200.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Dartco Transmission Sales & Service, Inc	\$1,052.03	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Dartco Transmission Sales & Service, Inc	\$30.29	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Tortuga Carwash SL	\$200.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Quest Diagnostics	\$2,624.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Stewart, Shannon	\$625.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Hill, Tonya	\$350.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Little, Carol M	\$154.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Little, Carol M	\$154.00	1192	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1192 **To Voucher:** 1192

12/12/2024	King, Nancy Carole	\$69.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	ABS	\$400.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	ABS	\$100.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	ABS	\$1,760.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	ABS	\$55.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	A/C Parts Connection	\$171.06	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	A/C Parts Connection	\$386.30	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Anixter Inc.	\$245.15	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Anixter Inc.	\$2,955.63	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Anixter Inc.	\$182.45	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Anixter Inc.	\$258.50	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Anixter Inc.	\$20,740.20	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Anixter Inc.	\$20,740.20	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Anixter Inc.	\$1,484.11	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Anixter Inc.	\$258.50	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Anixter Inc.	\$245.15	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Grainger, Inc	\$414.54	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Grainger, Inc	\$2,368.80	1192	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1192

To Date:

To Voucher: 1192

Date	Vendor	Amount	Voucher	Description	Check
12/12/2024	Grainger, Inc	\$36.80	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Grainger, Inc	\$259.80	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Grainger, Inc	\$64.56	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Grainger, Inc	\$61.08	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Grainger, Inc	\$106.20	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Intermountain Lock and Security Supply	\$1,396.77	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Jonaire, Inc	\$20,648.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Jonaire, Inc	\$617.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$65.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	KNIT	\$8,544.21	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$65.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$65.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$65.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$65.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$65.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$65.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$65.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$65.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$195.00	1192	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1192

To Date:
To Voucher: 1192

Date	Description	Amount	Voucher	Status	AP
12/12/2024	MedPro Waste Disposal, LLC	\$195.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$195.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$195.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$195.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$390.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	MedPro Waste Disposal, LLC	\$390.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Tahoe Supply Company, Inc.	\$1,114.29	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Utility Services, Inc.	\$800.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Utility Services, Inc.	\$100.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Utility Services, Inc.	\$225.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Utility Services, Inc.	\$361.22	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Bears Pest Control	\$350.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Bears Pest Control	\$105.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Bears Pest Control	\$140.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Bears Pest Control	\$80.00	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Bears Pest Control	\$62.50	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Bears Pest Control	\$62.50	1192	Posted to G/L	<input type="checkbox"/>
12/12/2024	Bears Pest Control	\$45.00	1192	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1192

To Voucher: 1192

12/12/2024	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Jan-Pro Cleaning Systems of Las Vegas	\$4,004.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Jan-Pro Cleaning Systems of Las Vegas	\$725.00	1192	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1192	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

95

Total Amount:

\$148,578.74

Total Amount:

\$148,578.74

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1209

Voucher Date: 12/27/2024

Prepared By: _____

Printed: 12/30/2024 01:36:38 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$74,824.62 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

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Fund	Amount
100 General Fund	\$74,824.62
	<hr/>
	\$74,824.62

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/27/2024
From Check: 199192
From Voucher: 1209

To Date: 12/27/2024
To Check: 199192
To Voucher: 1209

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199192	12/27/2024	Valley Electric Association	\$74,824.62	1209	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$74,824.62

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1202

Voucher Date: 12/20/2024

Prepared By: _____

Printed: 12/20/2024 10:47:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$179,567.73 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

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Fund		Amount
100	General Fund	\$133,856.85
300	Capital Projects	\$45,532.88
330	Building & Sites	\$178.00
		<hr/>
		\$179,567.73

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1202

To Date:
To Voucher: 1202

Account: AP 1661

Date	Description	Amount	Account	Status	Action
12/20/2024	Daktronics, Inc.	\$18,422.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Daktronics, Inc.	\$3,461.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Daktronics, Inc.	\$855.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Daktronics, Inc.	\$891.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Filter Clean	\$102.20	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Cintas Corp. #59	\$480.23	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Cintas Corp. #59	\$480.23	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Cintas Corp. #59	\$480.23	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Lawson Products, Inc	\$445.75	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Lawson Products, Inc	\$583.78	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	American Mobile Drug Testing	\$210.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tiles for Miles Sales Inc.	\$8,466.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tiles for Miles Sales Inc.	\$714.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tiles for Miles Sales Inc.	\$1,438.80	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tiles for Miles Sales Inc.	\$479.70	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tiles for Miles Sales Inc.	\$805.38	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tiles for Miles Sales Inc.	\$10,000.00	1202	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1202			To Voucher:	1202
12/20/2024	Pahrump Valley Disposal	\$1,113.48	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Pahrump Valley Disposal	\$1,549.22	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Pahrump Valley Disposal	\$479.56	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Pahrump Valley Disposal	\$3,169.70	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Pahrump Valley Disposal	\$1,179.07	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Pahrump Valley Disposal	\$1,234.24	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Pahrump Valley Disposal	\$251.58	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Weir, Laura	\$92.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Jeffrey, Melinda	\$44.71	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Jeffrey, Melinda	\$44.71	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Jeffrey, Melinda	\$44.72	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$2,629.83	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$2,629.83	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$2,629.83	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$2,357.11	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$2,357.11	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$2,357.11	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$5,445.34	1202	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1202 To Voucher: 1202

12/20/2024	Suburban Propane	\$5,445.33	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$4,150.22	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$320.31	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$320.31	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$320.31	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Jones, Jo Anna	\$53.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Green, Leslie Deann	\$53.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Trumbull, Jennifer A	\$194.50	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Bryson Sales & Service	\$292.78	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$12.67	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$9.20	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$49.04	1202	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1202			To Voucher:	1202
12/20/2024	Tahoe Supply Company, Inc.	\$649.88	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$164.22	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$41.45	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$86.30	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$747.80	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$48.35	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$52.99	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$74.70	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$70.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$35.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$28.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$46.86	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$60.95	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$54.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$50.99	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$8.27	1202	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1202

To Voucher: 1202

Date	Description	Amount	Voucher	Posting	AP
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$132.72	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$37.35	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$41.76	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$114.86	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$111.82	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$92.20	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$85.50	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$18.26	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$50.28	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$57.76	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$35.40	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$35.50	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$590.80	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$273.70	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$28.93	1202	Posted to G/L	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$41.45	1202	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1202

To Date:

To Voucher: 1202

Date	Description	Amount	Voucher	Posting	Action
12/20/2024	Tahoe Supply Company, Inc.	\$365.50	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$299.12	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$30.84	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$160.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$106.38	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$76.02	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$17.16	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$17.16	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$17.16	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$41.36	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$8.52	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$21.50	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$160.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$110.76	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$11.84	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$48.35	1202	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1202

To Voucher: 1202

Date	Description	Amount	Voucher	Posted	Account	Check
12/20/2024	Tahoe Supply Company, Inc.	\$55.91	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$292.40	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$343.50	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$37.39	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$32.26	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$28.30	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$64.00	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$67.68	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$24.16	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$34.00	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$273.70	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$528.60	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$70.72	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$86.40	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$16.68	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$158.54	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$85.16	1202	Posted to G/L	AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$54.80	1202	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1202			To Voucher:	1202
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$8.58	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$96.15	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$72.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$57.43	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$85.74	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$46.57	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$53.69	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$7.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$7.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$299.09	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$35.47	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$82.11	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$177.24	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$35.50	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1202 **To Voucher: 1202**

12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$46.14	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$35.50	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$136.85	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$590.80	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$560.85	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1202

To Date:

To Voucher: 1202

Date	Description	Amount	Voucher	Posting	Action
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$398.45	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$999.44	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1202 To Voucher: 1202

12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$62.53	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$1,086.96	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$1,086.98	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$5,567.92	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$1,137.94	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$409.59	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$550.55	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$3,129.84	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$761.52	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Pahrump Valley Disposal	\$479.47	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$590.03	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$596.26	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$673.05	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$544.18	1202	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1202

To Date:

To Voucher: 1202

Date	Vendor	Amount	Voucher	Description	Check
12/20/2024	Tahoe Supply Company, Inc.	\$768.74	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$642.11	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$598.71	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$560.85	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$62.19	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$109.65	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$34.20	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$35.12	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$15.74	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$951.65	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$815.71	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$86.40	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$413.56	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$328.44	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$4.80	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$4.80	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$4.80	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$4.80	1202	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1202 To Voucher: 1202

12/20/2024	Tahoe Supply Company, Inc.	\$4.80	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$4.80	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$4.80	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$4.80	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$70.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Tahoe Supply Company, Inc.	\$68.55	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Testa Ochoa, Armando	\$80.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Testa Ochoa, Armando	\$171.75	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Lokey, Allen Clyde	\$59.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Haldorson, Lee	\$276.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Little, Carol M	\$22.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Senergy Petroleum, LLC	\$23,306.73	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Specialist ID, Inc.	\$2,500.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	ExploreLearning, LLC	\$6,210.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Broadbent & Associates, Inc.	\$200.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Musselman, Sean	\$138.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Alatorre, Francisco	\$22.00	1202	Posted to G/L AP	<input type="checkbox"/>
12/20/2024	Suburban Propane	\$963.21	1202	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1202			To Voucher:	1202
12/20/2024	Suburban Propane	\$893.99	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$1,250.52	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$805.03	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$200.38	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$3,715.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$978.82	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$33.02	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Suburban Propane	\$1,086.96	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$72.00	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$36.68	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$398.54	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$14.78	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$24.24	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$19.56	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$31.28	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$34.20	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$212.16	1202	Posted to G/L AP		<input type="checkbox"/>	
12/20/2024	Tahoe Supply Company, Inc.	\$0.00	1202	Posted to G/L AP		<input type="checkbox"/>	

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1201

Voucher Date: 12/20/2024

Prepared By:

Finance Department

Finance Department

Printed: 12/20/2024 10:48:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$73,229.23 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	\$32,817.92
206	PCFP English Learner	\$150.10
250	Special Education	\$474.71
300	Capital Projects	\$6,265.50
310	Residential Constr Tax	\$8,740.50
330	Building & Sites	\$925.00
360	Bond Issues	\$23,855.50
		<hr/>
		\$73,229.23

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Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/20/2024
From Check: 199166
From Voucher: 1201

To Date: 12/20/2024
To Check: 199187
To Voucher: 1201

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199166	12/20/2024	5-Star Students	\$2,250.00	1201	Printed	Expense	<input type="checkbox"/>		
199167	12/20/2024	Brock, Jullian	\$545.38	1201	Printed	Expense	<input type="checkbox"/>		
199168	12/20/2024	Central Nevada Hardware	\$759.13	1201	Printed	Expense	<input type="checkbox"/>		
199169	12/20/2024	Central Nevada Maintenance	\$300.00	1201	Printed	Expense	<input type="checkbox"/>		
199170	12/20/2024	Ecolab Pest Elimination	\$232.87	1201	Printed	Expense	<input type="checkbox"/>		
199171	12/20/2024	Emcor Service Nevada	\$5,663.08	1201	Printed	Expense	<input type="checkbox"/>		
199172	12/20/2024	Flyers Energy,LLC	\$826.88	1201	Printed	Expense	<input type="checkbox"/>		
199173	12/20/2024	Gearhart, S. Grace	\$427.46	1201	Printed	Expense	<input type="checkbox"/>		
199174	12/20/2024	Great Basin Water Company	\$1,394.66	1201	Printed	Expense	<input type="checkbox"/>		
199175	12/20/2024	Hardtner, Joseph W	\$59.00	1201	Printed	Expense	<input type="checkbox"/>		
199176	12/20/2024	Interstate Billing Service Inc.	\$1,318.20	1201	Printed	Expense	<input type="checkbox"/>		
199177	12/20/2024	Landing Zone	\$4,120.56	1201	Printed	Expense	<input type="checkbox"/>		
199178	12/20/2024	Mark Nielsen	\$2,665.00	1201	Printed	Expense	<input type="checkbox"/>		
199179	12/20/2024	Miller, Jodi	\$545.38	1201	Printed	Expense	<input type="checkbox"/>		
199180	12/20/2024	Morgan, Daniel C	\$214.50	1201	Printed	Expense	<input type="checkbox"/>		
199181	12/20/2024	Pahrump Utility Company, Inc	\$6,385.10	1201	Printed	Expense	<input type="checkbox"/>		
199182	12/20/2024	Pitney Bowes Bank Inc Purchase Power	\$1,144.46	1201	Printed	Expense	<input type="checkbox"/>		
199183	12/20/2024	PSWC Architects	\$38,861.50	1201	Printed	Expense	<input type="checkbox"/>		
199184	12/20/2024	Steve's Auto & Truck Parts	\$2,321.21	1201	Printed	Expense	<input type="checkbox"/>		
199185	12/20/2024	Thibodeaux, Joeii Nicole	\$115.00	1201	Printed	Expense	<input type="checkbox"/>		
199186	12/20/2024	Valley Electric Association	\$281.76	1201	Printed	Expense	<input type="checkbox"/>		
199187	12/20/2024	Xerox Corporation	\$2,798.10	1201	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$73,229.23						

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/20/2024

From Check: 199166

From Voucher: 1201

To Date: 12/20/2024

To Check: 199187

To Voucher: 1201

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1177

Voucher Date: 12/04/2024

Prepared By:

Finance Department
Finance Department

Printed: 12/04/2024 02:20:02 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,354,284.21 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	\$39,224.21
300	Capital Projects	\$5,050.00
360	Bond Issues	\$2,310,010.00
		<hr/> <hr/>
		\$2,354,284.21

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1177

To Date:
To Voucher: 1177

Account: AP 1661

12/04/2024	Bryson Sales & Service	\$231,001.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$231,001.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$231,001.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$231,001.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$231,001.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$231,001.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$231,001.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$231,001.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$231,001.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$231,001.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Kill A Watt LLC	\$3,900.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Your Shed Guy LLC	\$5,050.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	A/C Parts Connection	\$209.82	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	A/C Parts Connection	\$82.50	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	ABS	\$2,005.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	The Cactus Depot Sign Shop	\$60.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	The Cactus Depot Sign Shop	\$22.00	1177	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1177

To Date:

To Voucher: 1177

Date	Description	Amount	Voucher	Status	Check
12/04/2024	The Cactus Depot Sign Shop	\$18.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Grainger, Inc	\$74.88	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Grainger, Inc	\$167.16	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Grainger, Inc	\$431.22	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Grainger, Inc	\$2,879.94	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Tahoe Supply Company, Inc.	\$155.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Anixter Inc.	\$1,575.81	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Anixter Inc.	\$193.64	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Anixter Inc.	\$719.40	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Anixter Inc.	\$220.36	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$553.76	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$258.39	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$61.20	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Bryson Sales & Service	\$143.20	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Varitronics, LLC	\$227.75	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Reladyne West, LLC	\$757.75	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Grainger, Inc	\$16.48	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Grainger, Inc	\$68.14	1177	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1177 To Voucher: 1177

12/04/2024	ChromeBookParks.com	\$249.80	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	ChromeBookParks.com	\$0.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Northern Nevada Pest Control Inc.	\$61.05	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Northern Nevada Pest Control Inc.	\$61.05	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Northern Nevada Pest Control Inc.	\$62.90	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Northern Nevada Pest Control Inc.	\$61.05	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Northern Nevada Pest Control Inc.	\$61.05	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Northern Nevada Pest Control Inc.	\$62.90	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	CI Solutions	\$992.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Pahrump Valley Disposal	\$289.84	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Pahrump Valley Disposal	\$289.84	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Pahrump Valley Disposal	\$289.84	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Pahrump Valley Disposal	\$479.56	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Desert Green Disposal and Industrial LLC	\$122.17	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Desert Green Disposal and Industrial LLC	\$122.17	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Desert Green Disposal and Industrial LLC	\$122.16	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Desert Utilities	\$4,961.39	1177	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1177 To Voucher: 1177

12/04/2024	Desert Utilities	\$1,492.20	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Clark, Thomas	\$80.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Mac Gill	\$69.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Mac Gill	\$23.96	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Mac Gill	\$63.96	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Mac Gill	\$60.75	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Mac Gill	\$47.92	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Mac Gill	\$47.94	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Mac Gill	\$308.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Central Nevada Sports Officials	\$10,030.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Rebel Oil Company	\$2,304.13	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Rebel Oil Company	\$1,356.18	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Haldorson, Lee	\$158.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Jecha, Troy Allan	\$59.00	1177	Posted to G/L AP	<input type="checkbox"/>
12/04/2024	Aubuchon, Brent W	\$33.00	1177	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	67	Total Amount:	<u>\$2,354,284.21</u>
		Total Amount:	<u>\$2,354,284.21</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1176

Voucher Date: 12/04/2024

Prepared By:

Printed: 12/04/2024 03:16:34 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$52,081.18 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	\$52,081.18
		\$52,081.18

39

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/4/2024
From Check: 199067
From Voucher: 1176

To Date: 12/4/2024
To Check: 199089
To Voucher: 1176

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199067	12/04/2024	Blackburn Pest Control	\$899.00	1176	Printed	Expense	<input type="checkbox"/>		
199068	12/04/2024	BSN Sports, LLC	\$2,059.24	1176	Printed	Expense	<input type="checkbox"/>		
199069	12/04/2024	Buswest LLC	\$592.04	1176	Printed	Expense	<input type="checkbox"/>		
199070	12/04/2024	DOI/BLM Tonopah Field Office	\$120.00	1176	Printed	Expense	<input type="checkbox"/>		
199071	12/04/2024	Duckwater Shoshone Tribe	\$871.00	1176	Printed	Expense	<input type="checkbox"/>		
199072	12/04/2024	Ecolab Pest Elimination	\$354.83	1176	Printed	Expense	<input type="checkbox"/>		
199073	12/04/2024	GlacierGrid, Inc.	\$2,295.00	1176	Printed	Expense	<input type="checkbox"/>		
199074	12/04/2024	High Desert Glass & Repair, LLC	\$3,571.12	1176	Printed	Expense	<input type="checkbox"/>		
199075	12/04/2024	Interstate Battery Of Las Vegas	\$1,095.14	1176	Printed	Expense	<input type="checkbox"/>		
199076	12/04/2024	Interstate Billing Service Inc.	\$460.00	1176	Printed	Expense	<input type="checkbox"/>		
199077	12/04/2024	Las Vegas Review-Journal_284	\$58.58	1176	Printed	Expense	<input type="checkbox"/>		
199078	12/04/2024	McCandless International	\$317.50	1176	Printed	Expense	<input type="checkbox"/>		
199079	12/04/2024	Mike's Rubbish and Recycling	\$1,140.00	1176	Printed	Expense	<input type="checkbox"/>		
199080	12/04/2024	Mission Linen & Uniform Service	\$395.36	1176	Printed	Expense	<input type="checkbox"/>		
199081	12/04/2024	NV Energy	\$17,392.07	1176	Printed	Expense	<input type="checkbox"/>		
199082	12/04/2024	O'Reilly Auto Parts	\$926.23	1176	Printed	Expense	<input type="checkbox"/>		
199083	12/04/2024	Office Depot	\$3,035.93	1176	Printed	Expense	<input type="checkbox"/>		
199084	12/04/2024	Pitney-Bowes Global Financial Services	\$2,553.30	1176	Printed	Expense	<input type="checkbox"/>		
199085	12/04/2024	Riddell / All American Sports Corp.	\$1,442.45	1176	Printed	Expense	<input type="checkbox"/>		
199086	12/04/2024	Round Mountain Public Utilities_	\$214.00	1176	Printed	Expense	<input type="checkbox"/>		
199087	12/04/2024	School Specialty,	\$161.70	1176	Printed	Expense	<input type="checkbox"/>		
199088	12/04/2024	Tonopah Public Utilities_	\$11,672.76	1176	Printed	Expense	<input type="checkbox"/>		
199089	12/04/2024	Town Of Gabbs_	\$453.93	1176	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/4/2024
From Check: 199067
From Voucher: 1176

To Date: 12/4/2024
To Check: 199089
To Voucher: 1176

Total Amount: \$52,081.18

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1175

Voucher Date: 12/02/2024

Prepared By:

Finance Department

Printed: 12/02/2024 01:44:53 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$93,277.78 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	\$93,277.78
	<hr/>
	\$93,277.78

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Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/2/2024

To Date: 12/2/2024

From Check: 199066

To Check: 199066

From Voucher: 1175

To Voucher: 1175

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199066	12/02/2024	Valley Electric Association	\$93,277.78	1175	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$93,277.78						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1210 Voucher Date: 01/06/2025 Prepared By: Finance Department

Printed: 01/06/2025 10:52:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,653.50 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	\$1,753.50
250	Special Education	\$11,900.00
		<hr/> <hr/>
		\$13,653.50

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/6/2025
From Check: 199194
From Voucher: 1210

To Date: 1/6/2025
To Check: 199195
To Voucher: 1210

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199194	01/06/2025	ADAMS ESQ., A Professional Corporation	\$11,900.00	1210	Printed	Expense	<input type="checkbox"/>		
199195	01/06/2025	Navigate360, LLC	\$1,753.50	1210	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$13,653.50						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1205

Voucher Date: 12/23/2024

Prepared By:

Finance Department
Printed: 12/23/2024 02:47:15 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$147,203.68 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	\$122,967.40
206	PCFP English Learner	\$50.92
240	State Grants	\$793.91
250	Special Education	\$42.66
280	Federal Grants	\$23,011.91
290	Food Service	\$284.17
330	Building & Sites	\$52.71
		<hr/> <hr/>
		\$147,203.68

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1205

To Date:
To Voucher: 1205

12/23/2024	Southwest Airlines	\$600.34	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$10.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$9.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$19.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$10.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$9.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$19.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$29.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$279.71	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$19.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$19.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$19.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$19.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$100.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Stamps.com	\$200.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Nevada School Counselor Association	\$275.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Nevada School Counselor Association	\$375.00	1205	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: 1205 **To Voucher:** 1205

12/23/2024	Nevada School Counselor Association	\$275.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Nevada School Counselor Association	\$275.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Nevada School Counselor Association	\$375.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Nevada School Counselor Association	\$375.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Nevada School Counselor Association	\$375.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Nevada School Counselor Association	\$375.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Nevada School Counselor Association	\$275.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	WALMART.COM	\$49.08	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	WALMART.COM	\$53.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	WALMART.COM	\$44.11	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	WALMART.COM	\$25.63	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$10.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$538.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$388.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$101.19	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$39.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$39.49	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$20.99	1205	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: 1205 **To Voucher:** 1205

12/23/2024	JP Morgan Activity (Credit Card)	\$29.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$78.52	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$66.39	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$136.85	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$4.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$17.78	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$30.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$75.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$376.21	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$27.33	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$38.94	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$294.83	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$98.78	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$247.94	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$41.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$463.26	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$55.45	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$69.47	1205	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: 1205 **To Voucher: 1205**

12/23/2024	JP Morgan Activity (Credit Card)	\$74.91	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$30.98	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$29.42	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$24.15	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$89.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$17.37	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$19.98	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$19.94	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$30.30	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$39.50	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$145.85	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$308.84	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$9.69	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$80.98	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$29.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$100.17	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$57.90	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$227.30	1205	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: 1205 **To Voucher:** 1205

12/23/2024	JP Morgan Activity (Credit Card)	\$147.16	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$104.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$50.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$17.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$36.50	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$56.84	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$18.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$119.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$119.59	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$439.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$623.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$248.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$126.91	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$58.56	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$887.97	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$16.72	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$8.36	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$559.96	1205	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: 1205 **To Voucher:** 1205

12/23/2024	JP Morgan Activity (Credit Card)	\$341.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$5,568.20	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$135.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$114.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$590.68	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$286.48	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$289.01	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$289.01	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$200.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$212.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$68.37	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$281.52	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$82.68	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$82.68	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$82.68	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$82.68	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$82.68	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$82.68	1205	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: 1205 **To Voucher:** 1205

12/23/2024	JP Morgan Activity (Credit Card)	\$496.08	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$1,586.70	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$1,334.16	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$511.68	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$127.70	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$213.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$1,708.80	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$213.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$213.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$213.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$213.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$213.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$213.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$213.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	-\$213.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$854.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$320.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$320.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$829.09	1205	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: 1205 **To Voucher:** 1205

12/23/2024	JP Morgan Activity (Credit Card)	\$49.00	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$63.00	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$295.00	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.68	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.68	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.68	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.68	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.68	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.68	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.68	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.68	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.68	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.68	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.68	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$188.37	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$97.42	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.06	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$63.34	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$159.77	1205	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: 1205 **To Voucher:** 1205

12/23/2024	JP Morgan Activity (Credit Card)	\$206.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$601.13	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$601.13	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$601.13	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$601.13	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$601.13	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$601.13	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$601.13	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$203.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$203.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$203.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$203.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$203.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$203.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$203.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$708.94	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$125.79	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$125.79	1205	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: 1205 **To Voucher:** 1205

12/23/2024	JP Morgan Activity (Credit Card)	\$125.79	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$125.79	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$125.79	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$125.79	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$2.20	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$23.20	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$125.84	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$330.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	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: 1205 **To Voucher:** 1205

12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$33.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$326.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$761.12	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$34.08	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$285.85	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$347.72	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$324.48	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$141.27	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$44.16	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$216.30	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$58.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$266.23	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$43.98	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$256.84	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$157.36	1205	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: 1205 **To Voucher:** 1205

12/23/2024	JP Morgan Activity (Credit Card)	\$108.86	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$153.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$125.10	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$186.28	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$303.21	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$54.46	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$126.79	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$103.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$24.34	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$408.23	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$6.76	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$43.15	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$40.92	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$48.26	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$121.78	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$93.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	JP Morgan Activity (Credit Card)	\$13.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$904.32	1205	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: 1205 **To Voucher:** 1205

12/23/2024	AMAZON.COM	\$539.80	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$13.98	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$102.80	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$23.94	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$54.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	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: 1205 **To Voucher:** 1205

12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$47.89	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$568.32	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$24.24	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$23.99	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$109.56	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$82.13	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$170.76	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$17.99	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$28.85	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$634.17	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$9.99	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$35.98	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$3.58	1205	Posted to G/L AP		<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$1,254.49	1205	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: 1205 **To Voucher:** 1205

12/23/2024	AMAZON.COM	\$151.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$359.90	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$85.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$75.98	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$191.44	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$218.86	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$60.23	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$43.98	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$29.79	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$21.72	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	-\$631.61	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	-\$12.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$8.34	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$63.90	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$75.14	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$75.80	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$15.01	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$416.04	1205	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: 1205 **To Voucher:** 1205

12/23/2024	AMAZON.COM	\$327.87	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$34.74	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$65.92	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$169.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$46.80	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$340.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$79.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$18.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$51.06	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$161.97	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	AMAZON.COM	\$328.97	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$749.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$749.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$2,874.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$749.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$2,587.45	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$143.75	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$143.75	1205	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: 1205 **To Voucher:** 1205

12/23/2024	VALLEY ELECTRIC ASOC,	\$749.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$749.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$299.97	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$299.98	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$2,779.12	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$95.83	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$299.97	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$299.98	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$749.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$5,488.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$914.82	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$2,265.70	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$119.25	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$599.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$374.97	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$374.98	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$450.67	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	VALLEY ELECTRIC ASOC,	\$149.28	1205	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: 1205 **To Voucher:** 1205

Date	Vendor	Amount	Voucher	Description	Status
12/23/2024	Staples.com	\$289.41	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Staples.com	\$190.46	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Staples.com	\$159.52	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Staples.com	\$38.97	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Staples.com	\$1,417.61	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Staples.com	\$21.12	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Staples.com	\$1,519.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Staples.com	\$129.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Staples.com	\$371.39	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Staples.com	\$155.32	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Staples.com	\$1,710.71	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	SMITHS FOOD #4341	\$42.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$204.48	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$314.71	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$139.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$49.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$44.94	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$43.14	1205	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: 1205 **To Voucher:** 1205

Date	Vendor	Amount	Voucher	Description	Status
12/23/2024	HOMEDEPOT.COM	\$52.71	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$115.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$47.10	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$39.76	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$20.97	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$8.94	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$18.40	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$91.71	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$68.98	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$65.17	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$519.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$57.20	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$17.06	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$70.07	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$60.10	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$30.74	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$155.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$54.98	1205	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: 1205 **To Voucher:** 1205

Date	Vendor	Amount	Voucher	Description	Status
12/23/2024	HOMEDEPOT.COM	\$484.31	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$74.94	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$239.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$139.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$258.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$61.22	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$43.90	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$244.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$71.46	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$65.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$20.88	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$54.94	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$49.88	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$23.85	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$548.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	HOMEDEPOT.COM	\$3,134.50	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	7-ELEVEN	\$10.68	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	NCTM	\$549.00	1205	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: 1205 **To Voucher:** 1205

12/23/2024	LITTLE CAESARS 1467 00	\$93.07	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Silver Springs Water	\$21.45	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Washoe County	\$200.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Washoe County	\$200.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Peppermill Hotel Casino Reno	\$83.89	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Peppermill Hotel Casino Reno	\$101.70	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	iphone-warehouse.com	\$11,082.22	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	SOUTHERN TIRE MART	\$899.72	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	SOUTHERN TIRE MART	\$477.28	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Choopa LLC	\$259.60	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Telnyx LLC	\$205.84	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Telnyx LLC	\$406.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	MENARDS E-COMMERCE	\$83.86	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	ENOM.COM	\$13.95	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	EBAY	\$12.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	ELDT	\$75.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	ELDT	\$75.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	ELDT	\$75.00	1205	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:	1205			To Voucher:	1205
12/23/2024	The Webstaurant Store, LLC	\$106.29	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	CIRCLE K DEALER #0200	\$12.00	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	NV15 - LAS VEGAS, NV	\$20.00	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	NV15 - LAS VEGAS, NV	\$23.00	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Chasing Aces Design LLC	\$350.00	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Aramark Educational Services, LLC	-\$261.25	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Aramark Educational Services, LLC	-\$18.80	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Aramark Educational Services, LLC	\$261.25	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Aramark Educational Services, LLC	\$242.45	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Aramark Educational Services, LLC	\$18.80	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	FAIRFIELD INN	\$190.97	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	UPTIMEROBPT	\$278.40	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Office Depot	\$20.17	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Office Depot	\$61.29	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Office Depot	\$82.85	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Office Depot	\$12.56	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Office Depot	\$52.62	1205	Posted to G/L AP		<input type="checkbox"/>	
12/23/2024	Office Depot	\$476.74	1205	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: 1205 **To Voucher:** 1205

12/23/2024	Office Depot	\$6.96	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$79.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$50.92	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	-\$79.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$799.12	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$265.75	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$200.05	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$459.17	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$46.99	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$226.27	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$2,605.39	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$2,426.56	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Pahrump Valley Chamber Of Commerce	\$150.00	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Verizon Wireless	\$311.10	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Verizon Wireless	\$103.70	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Verizon Wireless	\$51.85	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Verizon Wireless	\$51.85	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Verizon Wireless	\$80.02	1205	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: 1205 **To Voucher:** 1205

12/23/2024	Hotels.com	\$875.70	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$875.70	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$875.70	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$277.20	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$277.20	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$711.14	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$415.41	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$1,126.59	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$1,126.59	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$351.09	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$351.09	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$167.62	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$167.62	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$670.48	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$314.14	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$973.80	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$973.80	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Hotels.com	\$515.97	1205	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: 1205 To Voucher: 1205

12/23/2024	Southwest Airlines	\$397.19	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Southwest Airlines	\$397.19	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Southwest Airlines	\$671.17	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Southwest Airlines	\$671.17	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Southwest Airlines	\$387.84	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Southwest Airlines	\$387.84	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Southwest Airlines	\$387.84	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Southwest Airlines	\$387.84	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Southwest Airlines	\$387.84	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Southwest Airlines	\$387.84	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Southwest Airlines	\$463.76	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Southwest Airlines	\$463.76	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$13.45	1205	Posted to G/L AP	<input type="checkbox"/>
12/23/2024	Office Depot	\$177.88	1205	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 499 Total Amount: \$147,203.68

Total Amount: \$147,203.68

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1204

Voucher Date: 12/23/2024

Prepared By: Finance Department

Printed: 12/23/2024 01:35:11 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,006.00 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	\$1,006.00
		<hr/>
		\$1,006.00

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/23/2024
From Check: 199188
From Voucher: 1204

To Date: 12/23/2024
To Check: 199191
To Voucher: 1204

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199188	12/23/2024	National Assoc. Of School Psychologists	\$409.00	1204	Printed	Expense	<input type="checkbox"/>		
199189	12/23/2024	National Assoc. Of School Psychologists	\$199.00	1204	Printed	Expense	<input type="checkbox"/>		
199190	12/23/2024	National Assoc. Of School Psychologists	\$199.00	1204	Printed	Expense	<input type="checkbox"/>		
199191	12/23/2024	National Assoc. Of School Psychologists	\$199.00	1204	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,006.00						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1203

Voucher Date: 12/16/2024

Prepared By:

Finance Department

Printed: 12/20/2024 02:07:11 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$17,288.13 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	\$17,288.13
	<hr/>
	\$17,288.13

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1203

To Date:
To Voucher: 1203

12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$1,260.54	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$2,118.68	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$3,341.49	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$262.39	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$1,263.29	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$65.31	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$53.30	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$264.25	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$405.59	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$285.19	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$664.89	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$172.40	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$58.73	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$164.35	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$2,463.93	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$919.14	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$15.42	1203	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: 1203

To Voucher: 1203

12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$90.08	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$122.93	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$104.53	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$1,370.51	1203	Posted to G/L AP	<input type="checkbox"/>
12/16/2024	Fleetcor Technologies-AutoPay-EFT	\$1,821.19	1203	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	22	Total Amount:	<u>\$17,288.13</u>
		Total Amount:	<u>\$17,288.13</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1199

Voucher Date: 12/19/2024

Prepared By: Finance Department

Printed: 12/18/2024 08:42:33 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$468,839.07 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	\$830.12
250	Special Education	\$26,585.50
280	Federal Grants	\$962.05
290	Food Service	\$1,398.00
702	Health Insurance	\$435,377.24
703	Workers Comp	\$3,686.16
		\$468,839.07

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1199

To Date:
To Voucher: 1199

Date	Vendor	Amount	Voucher	Status	Action
12/19/2024	Anthem Blue Cross and Blue Shield	\$425,571.63	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Lucent Health HI	\$9,805.61	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Gent, Joseph	\$318.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Weir, Laura	\$151.12	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Steele, Carolin	\$145.82	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Roderick, Shanda	\$202.24	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Schmidt, Joseph David	\$187.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Heartland	\$699.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Heartland	\$699.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Garner Enterprises, LLC	\$8,742.50	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Garner Enterprises, LLC	\$0.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Garner Enterprises, LLC	\$0.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Pahrump Valley Public Transportation	\$82.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Soliant Health, LLC	\$3,500.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Sunbelt Staffing, LLC	\$3,000.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Sunbelt Staffing, LLC	\$0.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Sunbelt Staffing, LLC	\$2,500.00	1199	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: 1199

To Voucher: 1199

12/19/2024	Soliant Health, LLC	\$3,003.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Roderick, Shanda	\$613.99	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Stackhouse, Jasmine Jewel	\$92.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Garner Enterprises, LLC	\$0.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Garner Enterprises, LLC	\$2,640.00	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Nye County School District WC	\$3,686.16	1199	Posted to G/L AP	<input type="checkbox"/>
12/19/2024	Soliant Health, LLC	\$3,200.00	1199	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	24	Total Amount:	<u>\$468,839.07</u>
		Total Amount:	\$468,839.07

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1198

Voucher Date: 12/18/2024

Prepared By: **Finance Department**

Printed: 12/18/2024 08:42:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$19,798.50 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	\$2,176.05
240	State Grants	\$114.44
250	Special Education	\$4,008.09
270	Other Spec/Funds	\$2.09
280	Federal Grants	\$12,485.33
290	Food Service	\$1,012.50
		\$19,798.50

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/18/2024	To Date: 12/18/2024
From Check: 199151	To Check: 199165
From Voucher: 1198	To Voucher: 1198

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199151	12/18/2024	AlSCO, Inc.	\$1,012.50	1198	Printed	Expense	<input type="checkbox"/>		
199152	12/18/2024	AT&T	\$86.00	1198	Printed	Expense	<input type="checkbox"/>		
199153	12/18/2024	AT&T 2	\$102.86	1198	Printed	Expense	<input type="checkbox"/>		
199154	12/18/2024	Best Western - Pahrump Oasis	\$228.88	1198	Printed	Expense	<input type="checkbox"/>		
199155	12/18/2024	Department of Public Safety	\$1,129.75	1198	Printed	Expense	<input type="checkbox"/>		
199156	12/18/2024	Frontier Communications.	\$290.22	1198	Printed	Expense	<input type="checkbox"/>		
199157	12/18/2024	Garcia, Iliana	\$336.37	1198	Printed	Expense	<input type="checkbox"/>		
199158	12/18/2024	Hastings, Cindi	\$191.80	1198	Printed	Expense	<input type="checkbox"/>		
199159	12/18/2024	Kodba, Stacie Annette	\$65.00	1198	Printed	Expense	<input type="checkbox"/>		
199160	12/18/2024	Marzano Resources LLC	\$4,554.00	1198	Printed	Expense	<input type="checkbox"/>		
199161	12/18/2024	Nye Co Sheriffs Office	\$7,674.46	1198	Printed	Expense	<input type="checkbox"/>		
199162	12/18/2024	Really Good Stuff	\$69.98	1198	Printed	Expense	<input type="checkbox"/>		
199163	12/18/2024	Sheryl J. Cipollini, LLC	\$1,240.00	1198	Printed	Expense	<input type="checkbox"/>		
199164	12/18/2024	Uniquely Me Therapies, LLC	\$2,767.71	1198	Printed	Expense	<input type="checkbox"/>		
199165	12/18/2024	US Postmaster	\$48.97	1198	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$19,798.50						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1188

Voucher Date: 12/12/2024

Prepared By: _____

Printed: 12/11/2024 10:43:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$467,640.90 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	\$13,734.93
240	State Grants	\$141.00
250	Special Education	\$53,413.73
280	Federal Grants	\$498.70
290	Food Service	\$4,183.11
702	Health Insurance	\$385,073.70
703	Workers Comp	\$10,595.73
		<hr/> <hr/>
		\$467,640.90

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1188

To Date:
To Voucher: 1188

12/12/2024	Nevada Assoc. Of School Boards	\$4,500.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Karstensen, Erica S	\$498.70	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	McClain, Mysha Dorothy	\$141.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Pahrump Valley Public Transportation	\$92.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Williams, Robert	\$271.60	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Small, Lawrence R	\$366.39	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Vision Service Plan (ACH)	\$11,171.68	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	PresenceLearning, Inc.	\$26,185.95	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Nevada Dept of Agriculture	\$636.42	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Nevada Dept of Agriculture	\$630.26	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Nevada Dept of Agriculture	\$561.34	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Nevada Dept of Agriculture	\$1,163.04	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Nevada Dept of Agriculture	\$960.56	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Nevada Dept of Agriculture	\$231.49	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Nye County School District WC	\$10,595.73	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Anthem Blue Cross and Blue Shield	\$283,563.29	1188	Posted to G/L AP	<input type="checkbox"/>
12/12/2024	Lucent Health HI	\$90,338.73	1188	Posted to G/L AP	<input type="checkbox"/>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1187

Voucher Date: 12/11/2024

Prepared By:

Finance Department
Printed: 12/11/2024 10:29:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,602.00 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	\$5,307.62
230	Adult Education	\$172.00
240	State Grants	\$2,811.94
280	Federal Grants	\$196.00
290	Food Service	\$114.44
		<hr/> \$8,602.00

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/11/2024	To Date: 12/11/2024
From Check: 199099	To Check: 199102
From Voucher: 1187	To Voucher: 1187

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199099	12/11/2024	Best Western - Pahrump Oasis	\$5,734.00	1187	Printed	Expense	<input type="checkbox"/>		
199100	12/11/2024	Hee, Terri	\$196.00	1187	Printed	Expense	<input type="checkbox"/>		
199101	12/11/2024	Maupin, Cox & Legoy	\$2,500.00	1187	Printed	Expense	<input type="checkbox"/>		
199102	12/11/2024	PSI Services, LLC	\$172.00	1187	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$8,602.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1179

Voucher Date: 12/05/2024

Prepared By: **Finance Department**

Printed: 12/04/2024 03:07:25 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$570,666.88 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

Fund		Amount
100	General Fund	\$10,947.69
240	State Grants	\$102.99
250	Special Education	\$15,787.41
280	Federal Grants	\$10,426.22
290	Food Service	\$133,890.72
702	Health Insurance	\$393,015.17
703	Workers Comp	\$6,496.68
		<hr/> <hr/>
		\$570,666.88

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1179

To Date:
To Voucher: 1179

12/05/2024	Wells Fargo Vendor Financial Services	\$60.88	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$67.25	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$67.25	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$134.50	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$102.99	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$102.99	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$92.39	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$1,191.45	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$55.41	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$9.15	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$480.48	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$10.02	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$164.28	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$145.25	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$3,828.75	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$485.48	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$3,769.60	1179	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: 1179 **To Voucher:** 1179

Date	Vendor	Amount	Voucher	Status	Action
12/05/2024	Nicholas & Co., Inc.	\$130.68	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$1,886.50	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$116.42	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$6,611.53	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$454.41	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$4,765.73	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$1,730.37	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$43.22	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$741.78	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$60.40	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$67.25	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$106.38	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$106.38	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$102.99	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$102.99	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$102.99	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$102.99	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$146.74	1179	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:

From Voucher: 1179

To Date:

To Voucher: 1179

12/05/2024	Wells Fargo Vendor Financial Services	\$50.82	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$30.20	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$30.20	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$51.49	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$106.38	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$102.99	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$134.50	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$420.75	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$1,101.94	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$13.33	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$707.24	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nye County School District WC	\$2,523.77	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$106.38	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$6,170.50	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$431.89	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$4,641.85	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$476.10	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$164.04	1179	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:	1179			To Voucher:	1179
12/05/2024	Nicholas & Co., Inc.	\$144.83	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$243.57	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$152.61	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$451.69	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$108.68	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$386.05	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$958.23	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$65.12	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$259.16	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$20.04	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$1,000.36	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$85.11	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$2,485.32	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$245.65	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$1,095.77	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$70.41	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$3,611.26	1179	Posted to G/L	AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$348.74	1179	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:	1179			To Voucher:	1179
12/05/2024	Nicholas & Co., Inc.	\$4,063.67	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$169.17	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$922.17	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$113.22	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$4,882.37	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$51.50	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$146.71	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Anthem Blue Cross and Blue Shield	\$128,606.95	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Lucent Health HI	\$33,057.91	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Lucent Health HI	\$1,988.24	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Anthem Blue Cross and Blue Shield	\$123,111.99	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$134.50	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$199.84	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$506.43	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$67.25	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$146.71	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$134.50	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$106.38	1179	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:	1179			To Voucher: 1179
12/05/2024	Wells Fargo Vendor Financial Services	\$102.99	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$106.38	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$134.50	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$46.94	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$134.50	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$134.50	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$134.50	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$102.99	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$102.99	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$88.59	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$134.50	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$106.38	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Soliant Health, LLC	\$2,695.00	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$117.35	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$4,718.12	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$409.25	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$3,594.56	1179	Posted to G/L AP		<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$310.66	1179	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:	1179			To Voucher:	1179
12/05/2024	Nicholas & Co., Inc.	\$475.60	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$55.41	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$188.85	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$59.27	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$306.50	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$35.71	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$36.67	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$1,152.23	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$23.47	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$411.09	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$19.75	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$355.54	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$268.24	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$334.04	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	-\$101.25	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	-\$15.33	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	-\$104.01	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	-\$54.89	1179	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:

From Voucher: 1179

To Date:

To Voucher: 1179

Date	Vendor	Amount	Voucher	Description	Check
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$22.68	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$94.71	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$807.86	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$244.30	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$84.41	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$651.61	1179	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: 1179 To Voucher: 1179

12/05/2024	Get Fresh Sales, Inc	\$225.09	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$138.11	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$236.61	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$64.02	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$86.86	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$239.16	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$86.59	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$123.01	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$262.37	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$214.50	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$151.73	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$34.62	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$207.24	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$151.93	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$22.69	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$22.69	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$87.38	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$553.54	1179	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:

From Voucher: 1179

To Date:

To Voucher: 1179

Date	Description	Amount	Voucher	Status	Action
12/05/2024	Get Fresh Sales, Inc	\$222.33	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$170.99	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$292.55	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$252.72	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$503.71	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$248.90	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$160.99	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$918.87	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$222.33	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$60.82	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$155.73	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$181.77	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$38.83	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$311.76	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$335.85	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$803.54	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$667.26	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$871.68	1179	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: 1179 **To Voucher:** 1179

Date	Vendor	Amount	Voucher	Status	Action
12/05/2024	Get Fresh Sales, Inc	\$394.70	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$82.28	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$254.77	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$856.37	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$705.97	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$902.40	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$16.94	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Wells Fargo Vendor Financial Services	\$16.94	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$434.13	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$783.33	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$361.08	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$180.54	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Holley, Karen	\$159.93	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Lopez-Angelo, Genoveva	\$245.93	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Stackhouse, Jasmine Jewel	\$666.02	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	State of Nevada Treasurer 280 743	\$17.84	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Holley, Karen	\$32.55	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Holley, Karen	\$230.00	1179	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:	1179			To Voucher:	1179
12/05/2024	Steele, Carolin	\$209.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Chiaratti, Georgene E.	\$108.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Jerabek, Erin B.	\$109.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Pahrump Valley Public Transportation	\$76.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Pahrump Valley Public Transportation	\$168.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Stackhouse, Jasmine Jewel	\$115.24	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Steele, Carolin	\$48.91	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$16.94	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$102.99	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Riggs, Holly Ann	\$12.06	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Riggs, Holly Ann	\$12.06	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$134.50	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$68.06	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$95.74	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Pahrump Valley Public Transportation	\$84.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Sunbelt Staffing, LLC	\$0.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Sunbelt Staffing, LLC	\$2,500.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Soliant Health, LLC	\$2,560.25	1179	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:	1179			To Voucher:	1179
12/05/2024	Kamran and Company, Inc.	\$70.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Kamran and Company, Inc.	\$70.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Innoseal Systems, Inc.	\$320.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Innoseal Systems, Inc.	\$296.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Innoseal Systems, Inc.	-\$160.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Capitol Administrators / Lucent Health	\$96,010.18	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Diversified Dental Services	\$557.90	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	United American Insurance Company	\$9,682.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wells Fargo Vendor Financial Services	\$165.60	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nye County School District WC	\$3,972.91	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nevada Dept of Agriculture	\$996.14	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nevada Dept of Agriculture	\$570.54	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nevada Dept of Agriculture	\$402.63	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nevada Dept of Agriculture	\$319.60	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nevada Dept of Agriculture	\$226.45	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$1,665.17	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$144.60	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Kamran and Company, Inc.	\$70.00	1179	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:	1179			To Voucher:	1179
12/05/2024	Kamran and Company, Inc.	\$65.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$88.56	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$131.53	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$166.92	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$444.80	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$5,383.71	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$146.57	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$3,073.68	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$206.04	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$1,502.02	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Nicholas & Co., Inc.	\$56.68	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Sunbelt Staffing, LLC	\$4,500.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Soliant Health, LLC	\$3,500.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Beckman, Andrew	\$48.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Rohleder, Aaron J	\$48.00	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Riggs, Holly Ann	\$8.04	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Riggs, Holly Ann	\$8.04	1179	Posted to G/L AP		<input type="checkbox"/>	
12/05/2024	Wassmuth, Sandy Louise	\$384.00	1179	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: 1179 **To Voucher:** 1179

12/05/2024	Rivas, Micayla R.	\$32.16	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Fair, Victoria	\$69.68	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Fair, Victoria	\$203.68	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Hagstrom, Jennifer	\$326.16	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Holley, Karen	\$162.50	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$6,553.19	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$236.67	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$5,451.33	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$319.22	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$5,127.59	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$99.49	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$4,401.74	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$209.32	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$187.76	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$441.15	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$39.03	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$309.55	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$122.21	1179	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: 1179 **To Voucher:** 1179

Date	Vendor	Amount	Voucher	Status	Action
12/05/2024	Nicholas & Co., Inc.	\$498.26	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$415.80	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$3,628.06	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Pizza Hut	\$80.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$402.59	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$681.32	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$405.17	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Get Fresh Sales, Inc	\$725.13	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Riggs, Holly Ann	\$16.08	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Riggs, Holly Ann	\$16.08	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Commnet Wireless, LLC	\$466.66	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Commnet Wireless, LLC	\$466.67	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Commnet Wireless, LLC	\$466.67	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Commnet Wireless, LLC	\$916.66	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Commnet Wireless, LLC	\$916.67	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Commnet Wireless, LLC	\$916.67	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Innoseal Systems, Inc.	\$1,440.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Innoseal Systems, Inc.	\$528.00	1179	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: 1179

To Voucher: 1179

12/05/2024	Innoseal Systems, Inc.	\$444.00	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	-\$41.07	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$669.61	1179	Posted to G/L AP	<input type="checkbox"/>
12/05/2024	Nicholas & Co., Inc.	\$41.36	1179	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	291	Total Amount:	\$570,666.88	
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	Total Amount:	\$570,666.88	
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1178

Voucher Date: 12/04/2024

Prepared By: Finance Department

Printed: 12/04/2024 03:06:53 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$17,005.55 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	\$3,956.81
240	State Grants	\$1,118.75
250	Special Education	\$3,752.23
280	Federal Grants	\$8,177.76
		<hr/> <hr/>
		\$17,005.55

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/4/2024
From Check: 199090
From Voucher: 1178

To Date: 12/4/2024
To Check: 199098
To Voucher: 1178

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199090	12/04/2024	American Sign Language Communication	\$1,127.00	1178	Printed	Expense	<input type="checkbox"/>		
199091	12/04/2024	AT&T Mobility	\$818.94	1178	Printed	Expense	<input type="checkbox"/>		
199092	12/04/2024	Barnes & Noble, Inc	\$28.76	1178	Printed	Expense	<input type="checkbox"/>		
199093	12/04/2024	CDW Government, Inc	\$1,118.75	1178	Printed	Expense	<input type="checkbox"/>		
199094	12/04/2024	ESEA Network	\$649.00	1178	Printed	Expense	<input type="checkbox"/>		
199095	12/04/2024	Hierck, Thomas Anthony	\$7,500.00	1178	Printed	Expense	<input type="checkbox"/>		
199096	12/04/2024	NATIONAL PELRA	\$3,670.00	1178	Printed	Expense	<input type="checkbox"/>		
199097	12/04/2024	US Postmaster	\$42.40	1178	Printed	Expense	<input type="checkbox"/>		
199098	12/04/2024	William Justin Crucet Emens	\$2,050.70	1178	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$17,005.55

End of Report



Nye County School District

Board Policy

Policy 0520

OFFICERS, DUTIES AND SALARIES

PURPOSE:

RESPONSIBLE OFFICE:

Officers of the Board of Trustees:

1. The officers of the Board of Trustees (BOT) of the Nye County School District (NCSD) will be President, Vice-President, and Clerk. Officers will be elected at the first meeting in January of each year. Each will serve for a term of one year.
2. Immediately after the organization of the BOT, the Clerk/Designee will file the names of the officers and members with the Nevada State Department of Education and the Nye County Auditor.
3. All members of the BOT will be bonded in the amount of no less than \$100,000.

Salaries of President, Clerk, and other Trustees:

1. Each BOT member receives a salary of \$400 per month. BOT members are covered under worker's compensation while performing their duties.

Duties of Officers:

1. The President of the BOT will have powers as guided by Robert's Rules of Order, Newly Revised.
 - a. All committees will be appointed by the President of the BOT unless ordered by the BOT.
 - b. The President will preside at all meetings of the BOT. He/she will conduct all meetings in accordance with the policies, regulations, and by-laws adopted by the BOT. He/she will appoint committees of study when directed by the BOT. He/she will have the right, as other members of the BOT, to discuss questions.
 - c. The President may move an agenda item to a different position during the course of any meeting, as long as there is no objection from a present BOT member.
 - d. The President will have the authority to sign all necessary documents related to the functions of NCSD and those required by law under Nevada Revised Statutes (NRS).
2. The Vice-President of the BOT will perform the duties of the President in the absence of the President and will perform other functions as designated by the BOT.
3. The Clerk of the BOT will preside in the absence of the President and Vice-President, sign papers, and perform other functions as designated.



Nye County School District - Board Policy

Policy 0520

OFFICERS, DUTIES AND SALARIES

- a. The Clerk will keep the minutes of all meetings and transactions of the BOT and will sign all necessary documents related to the functions of NCSD and those required by law under NRS.
- b. The duties of Clerk, with the exception of signatory powers, may be assigned to a competent employee of NCSD.

REVISION HISTORY

Date	Revision	Reviewed	Modification
June 28, 1995	1.0		Adoption
April 21, 2022	2.0		Amendment
		April 19, 2024	



Nye County School District

Board Policy

Policy 0550

STANDING BOARD COMMITTEES

PURPOSE: To establish Nye County School District committee guidelines

RESPONSIBLE OFFICE:

No individual member and no group comprised of less than the full membership will be designated as a permanent committee to perform any of the Nye County School District (NCSD) Board of Trustees (BOT) functions except those for which State law requires signatories.

Standing committees approved by the BOT will consist of, but are not limited to, three (3) members appointed by the President to serve two-year, staggered terms. The members will appoint their own chairperson. Committees will meet as needed and whenever requested by the BOT.

REVISION HISTORY

Date	Revision	Reviewed	Modification
June 28, 1995	1.0		Adoption
December 13, 2021	2.0		Amendment
July 18, 2024	3.0		Amendment: Removed policy committee due to approval of Policy 0720 in May 2024.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
December 12, 2024**

CALL TO ORDER

Mr. Wulfenstein called the meeting to order at 5:34 p.m.

PLEDGE OF ALLEGIANCE

Floyd Elementary School student Emma Tallent led the Pledge of Allegiance.

WELCOME

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

RECOGNITIONS

Floyd Elementary Student Council provided an update on the council's activities, including a successful food drive for the VFW Post 100054, collecting over 1,700 canned foods.

Mrs. Weir recognized the Pahrump Elks Lodge and Big Five Sporting Goods for their ongoing partnership to provide new shoes to students experiencing homelessness. This year, they will distribute over 200 pairs of shoes. John and Pat from the Pahrump Elks Lodge received a certificate of appreciation. She recognized Larry Small for his outstanding service as a school board member. Mr. Small was awarded the NASB (Nevada Association of School Boards) Veteran School Board Member of the Year. His dedication to education, community involvement, and leadership were highlighted. Mrs. Weir also recognized Chelsea Silva for her service as a board member. A plaque was presented to Mrs. Silva, acknowledging her contributions, particularly her efforts in redefining the school board goals to prioritize a safe learning environment, community engagement, and academic achievement.

ROLL CALL

Present: Bryan Wulfenstein, President; Nathan Gent, Vice President; Larry Small, Clerk; Chelsy Fischer, Member; Leslie Campos, Member; Chelsea Silva, Member.

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Brian Kunzi, Legal Council; Michelle Wright, Director of Human Resources; Shanda Roderick, Director of Special Education; Joe Schmidt, Director of Maintenance Safety and Operations; Nate Cardinal, Project Manager; and Iliana Garcia, Executive Assistant.

ADOPTION OF AGENDA

Mr. Wulfenstein moved item #16 to follow Public Comment and renumbered it as item #8, per Mr. Small's request.

GENERAL PUBLIC INPUT

One public comment submitted via email was read out loud.

DISCUSSION AND DELIBERATION ON POLICY RESTRICTING CELL PHONE USE IN THE CLASSROOM SETTING FROM BELL TO BELL IN ALL NYE COUNTY SCHOOLS STARTING JANUARY 6, 2025.

Mr. Wulfenstein presented the proposed policy, highlighting the survey and feedback gathered from the community. He expressed support for the policy, emphasizing its potential to improve professionalism, student learning, and responsible technology use. Mr. Wulfenstein acknowledged the challenges of enforcement but stressed the importance of creating a culture of responsible technology use. Discussion ensued among the Board members regarding the following:

- Clarification of the proposed policy: Board members sought clarification on the differences between the existing policy and the proposed policy, particularly regarding the definition of "non-operational" and the scope of the restriction (bell to bell).
- Accommodations for students with disabilities: Concerns were raised about ensuring accommodations for students with disabilities who require cell phones for health or other reasons. Dr. Gent confirmed that federal law mandates accommodations for such students and that the district is legally obligated to provide them.
- Communication with parents: Board members discussed the need to effectively communicate the policy and its implications to parents, including information about accommodations for students with disabilities.
- Enforcement: Concerns were raised about the enforceability of the policy and the potential for inconsistencies across schools. Dr. Gent emphasized the importance of strong and consistent enforcement at the district level.
- Consequences for violations: Discussion focused on the need for clear consequences for policy violations and the possibility of revisiting and revising the policy after implementation.
- Cell phone blockers: Concerns were raised about the legality of requiring students to power off their phones, with some members comparing it to the use of cell phone blockers. Legal counsel clarified that requiring phones to be powered off is not equivalent to using a cell phone blocker and does not violate federal law.
- Impact on student behavior and learning: Board members discussed the potential positive impacts of the policy, citing research suggesting reduced anxiety, cyberbullying, and disciplinary issues, as well as improved student engagement and learning.

Mr. Wulfenstein made a motion to approve Policy 7363. Mr. White seconded, and the motion passed with a vote of 4-3.

APPROVAL OF THE 2024-2025 BUDGET AMENDMENT, PER NRS 3.54.598005(9).

Mr. Ritchie presented the budget and spoke about the General Fund: For the first time, the general fund balance was lower than projected, requiring a transfer of \$34 million from secure rule schools to maintain the desired \$15 million fund balance. He also spoke about beginning fund balances being updated across all funds, including pupil-centered at-risk funding, food service, and capital projects. Mr. Ritchie briefed about State and federal grants, now approved, were incorporated into the amended budget. Also about Special Education, due to unfilled positions in special education (e.g., speech and psych), funds were moved from salaries and benefits to contracted services to reflect actual spending. A brief discussion followed regarding pupil-centered funding, noting that Nevada's per-pupil funding is lower than the national average. Mr. Ritchie clarified that the amended budget primarily reflects adjustments for fund balances and grant allocations.

Mr. Small made a motion to approve the Budget Amendment. Mr. Gent seconded, and the motion passed with a vote of all in favor 7-0.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the November 12, 2024, minutes
- Accept - Early Notification Retirement/Resignation Incentive Annual Report
- Accept - Employee Referral Program Annual Report
- Accept - NV PERS Critical Needs Hires for Designated Positions
- Accept - NV PERS Critical Needs Request Substitute Administrators (Substitute Principals, Substitute Assistant Principals, and Substitute Deans)
- Accept - FY 25 Q1 Class Size Reduction

Mr. Gent made a motion to approve the Consent Agenda. Mrs. Silva seconded, and the motion passed with a vote of all in favor 7-0.

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced Floyd School's Principal and Vice Principal, Greg Bailey, and Laura Kares, who shared highlights about Floyd. Mrs. Weir and Mrs. Angelo-Lopez gave the updated Board Goals. Mrs. DeMasi's school highlight will be rescheduled.

Mrs. Lopez-Angelo, Mrs. Jerabek, and Mrs. Steele explained how the district is moving towards standards-based grading. This means that instead of just letter grades, families get detailed reports on whether students meet grade-level standards. They provided a timeline of implementation and explained the goal is to help students master key skills, not just get good grades. Teacher feedback is being implemented to make the system better. This shift helps ensure students truly learn and provides families with a more accurate picture of their child's progress.

Mrs. Weir and Mrs. Lopez-Angelo briefed on the current Board Goal updates: Discussions and support have continued with rubrics for MC usage, essential standards, and data-driven conversations; Work in progress with communication among secondary principals on standardized grade books; NCS D partnered with NVDOE for Nevada School Staff Working Conditions Survey; Food Service has updated Meal Viewer to include ingredient information and has also implemented department-wide uniforms; Custodial training videos have been sent out and are due by 1/15/25, instructions for training have been translated to Spanish.

Mrs. Wright spoke about the NCS D Volunteer Program procedure. She has updated all the paperwork and provided the process to all administrators. In addition to working with Karen Holley to seek grant funding to help cover the fingerprint fees for volunteers in the upcoming 25-26 school year.

Mr. Cardinal's gave an update on district-wide projects, including the Tonopah Elementary School being on schedule; custodial updates, window film phase two 95% complete; RCMS HVAC phase two has had a second OAC meeting and a walkthrough scheduled for December 17, with GSL the electrical; received a quote in order to do all of the asphalt sealing across the district without Tonopah schools is approximately \$612,000; in the summer of 2023 the JG Johnson, PVHS, Hafen, and Pathways parking lot were sealed in the amount of \$95,889.00; in 2024 BHS, BES, and Floyds playground were sealed in the amount of \$71,728.00; will be working towards the locations and keeping them on rotation.

SUPERINTENDENT'S REPORT

Dr. Gent spoke about his last two monthly Superintendent meetings; he informed the Board about a 3.25% PERS (Public Employees' Retirement System) increase; a bill at the senate that all superintendents endorse Social Security Fairness Act; standardized Kinder and Read By Third Grade assessment by the state; meeting with the Governor and the successful meeting that was held with the Board and Dan McArthur.

BOARD REPORTS:

Mr. White gave an update on his recent meeting with the Committee of Practitioners. He spoke about Gabbs Elementary and Pathways School qualifying for additional funding.

Mr. Small gave an update on the annual NASB conference; reminded everyone to mark their calendars for the upcoming workshop on January 11, 2025; on March 5, 2025, there will be a Legislation meeting; and he wanted everyone to review the Board/Superintendent protocol that was provided.

Mrs. Silva thanked everyone for the opportunity to serve on the Board and wished all the greatest amount of luck.

Mrs. Fisher thanked Positive Pahrump, PDOP, participating schools, individuals and businesses that participated in the Angel Tree Program; she informed everyone of Hafen's upcoming winter concert; and thanked Mrs. Silva for her service.

Mrs. Campos attended a football game at the Allegiant Stadium and congratulated the THS football team for a job well done and Duffy Otteson for winning Coach of the Year from NIAA (Nevada Interscholastic Activities Association.)

Mr. Wulfenstein thanked Dr. Gent for attending the girl's basketball game in Sparks, NV; he thanked everyone for their participation with school events and thanked Mrs. Silva for her service.

PRESENTATION AND ACCEPTANCE OF INDEPENDENT AUDIT FOR THE YEAR ENDING JUNE 30, 2024:

Dan McArthur presented the independent audit for the year ending June 30, 2024. Discussion ensued.

Mr. Gent made a motion to approve the independent audit. Mr. Small seconded, and the motion passed with a majority vote in favor, Mrs. Campos abstained due to not having access to the supporting material.

PRESENTATION AND ACCEPTANCE OF SCHOOL ACTIVITY FUNDS AUDITS FOR YEAR ENDING JUNE 30, 2024:

Daniel McArthur, presented school activity funds audits for the year ending June 30, 2024. Discussion ensued.

Mr. Gent made a motion to approve the school activity funds audit. Mrs. Silva seconded, and the motion passed with a majority vote in favor, Mrs. Campos abstained due to not having access to the supporting material.

AWARD OR REJECT A BID FOR THE HVAC REPLACEMENT PROJECT AT BEATTY HIGH SCHOOL FROM THE FOLLOWING: A. MESA ENERGY SYSTEMS, INC. \$334,986 BASE BID OR APPROVED SUBSTITUTION OF WATER FURNACE WSHP'S BID OF \$296,141; B. JONAIRE \$366,945; C. CROSS CONSTRUCTION \$436,000; AND D. U.S. MECHANICAL \$444,000:

Mr. Cardinal recommended the bid from Mesa Energy Systems with approved substitution of water furnace WSHP's in the amount of \$296,141. Discussion ensued.

Mr. Wulfenstein made a motion to approve Mesa Energy System with substitution of water furnace WSHP's. Mrs. Campos seconded, and the motion passed with a vote all in favor.

AWARD OR REJECT BIDS FOR ROOF REPLACEMENT AT NYE COMMUNITIES COALITION, BEATTY ELEMENTARY/MIDDLE SCHOOL; BEATTY ELEMENTARY/MIDDLE GYM, ROUND MOUNTAIN MIDDLE/HIGH SCHOOL:

Mr. Cardinal recommended Amaya Roofing's Bid in the amount of \$1,455,597.00, owner furnace material in the amount of \$471,360.15, and a fund contingency of \$20 sqft for dry rot. Discussion ensued.

Mrs. Silva made motion to award the bid to Amaya for the listed locations in the amount of \$1,455,597.00 in addition to the owner furnace material in the amount of \$471.360.15 and the fund contingency of \$20 per sqft for dry rot. Mr. Gent seconded, and the motion passed with a vote all in favor.

Approve, disapprove, amend, or modify negotiating with CORE for a change order for the CMAR contract to change the scope of services to include the construction of the Sports Complex at Tonopah High School. Project Manager Nate Cardinal will present this item.

Mr. Cardinal asked for approval to negotiate with CORE for a change of order for the CMAR contract to change the scope of services to include the construction of the Sports Complex at Tonopah

High School. Making these changes will allow moving to two phases instead of four, cutting back time and money, Mr. Cardinal will be returning for updates and approvals.

Mrs. Campos made a motion to approve the negotiating with CORE for the CMAR contract. Mrs. Fischer seconded, and the motion passed with a vote all in favor.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

NCSD Warrants: No. 1113 for \$34,997.45; No. 1135 for \$140,476.70; No. 1123 for \$201,453.04; No. 1122 for \$157,209.05; No. 1112 for \$5,219.24; No. 1106 for \$385,368.06; No. 1105 for \$90,093.07; No. 1132 for \$19,579.75; No. 1134 for \$302,291.62; No. 1127 for \$10,136.37; No. 1126 for \$42,106.95; No. 1121 for \$1,024,811.99; No. 1120 for \$33,018.11; No. 1119 for \$402,204.20; No. 1111 for \$324,356.72; No. 1110 for \$18,560.98; No. 1104 for \$204,510.15; No. 1103 for \$138,899.98; No. 1102 for \$15,456.64; No. 1101 for \$7,510.51.

Mr. Gent made a motion to approve the warrants. Mrs. Silva seconded and the motion passed with a vote all in favor.

Board members' annual requirement to file the Contributions and Expenses (CE) Report and Financial Disclosure Statement (FDS) with the Secretary of State from January 1 to January 15.

Mr. Wulfenstein reminded all Board members of the annual requirement.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mr. Small would like to look into building a district warehouse in the future.

Mrs. Fischer asked about looking into building new schools.

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

No changes were made.

GENERAL PUBLIC INPUT

No public comment was made.

ADJOURNMENT

8:58 pm

By _____

Larry Small, Clerk



Nye County School District

Board Policy

7363

STUDENT USE OF CELL PHONES ON SCHOOL PROPERTY

PURPOSE: Establish a policy governing student use and possession of cell phones on school property.

RESPONSIBLE OFFICE: Nye County School District Board of Trustees/Designee

NRS 392.4637 mandates that the Board of Trustees establish a policy governing student use and possession of cell phones on school property and prescribe appropriate measures for disciplining a pupil who violates the policy. In accordance with this law, the Nye County School District Board of Trustees has implemented the following policy:

- Student cell phones must be powered off and stored out of sight (e.g., in backpacks, lockers, or bags) from the start of the school day until the final bell or the conclusion of the last instructional period.
- During a crisis event necessitating a school lockdown, students may access their cell phones for emergency communication purposes.
- The corresponding regulation to this policy will specify a progressive discipline plan for student violations.
- The Nye County School District (NCSD) assumes no responsibility for the theft, loss, or damage of personal cell phones.

REVISION HISTORY

Date	Revision	Reviewed	Modification
July 22, 2003	1.0		Adoption
December 13, 2016	2.0		Amendment
December 12, 2024	3.0		Amendment; Revised to provide clear guidelines on student cell phone use during school hours/property.

Quarter	Q2
Plan	Alternative
School District	Nye
Contact Person	Marissa Munger
Email Address	munger@nyeschools.net
Legend	
Formula Field:	Do not overwrite!
Input Field:	

District Ratios				
Grade	FY24 Baseline	FY25 Projected Ratio	Current Class : Target Ratio	
K	16	20	18	16
1	19	18	22	22
2	19	22	22	22
3	18	23	23	22
4	20	23	23	25
5	19		22	25
6	N/A	N/A	N/A	25

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

Quarter	Plan Type	Plan	District Code	District	Complete Code	School Code	School Name	Grade	ADE	Total Count of All Teachers	Count of Substitute Teachers Filling Vacancies or Long-Term Positions	Number of Single-Teacher Classrooms	Number of Team Teaching Classrooms	Number of Combined Grade Classrooms	Check Classrooms / Teacher Balance	Class Size Ratio for Reporting Quarter - Exact	Class Size Ratio for Reporting Quarter - Rounded	Variance Required	Unique Code	Class Size Ratio in Previous Quarter	Ratio Difference	Previous Variance	Renewal Variance	New Variances Required	Facility Limitations	Difficulty Hiring	Funding Limitations	Other
Q2	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	K	17.95	1		1			Yes	17.952381	18	Yes	12106K	17	1	Yes						
Q2	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	1	12.00	1		1			Yes	12	12	No	121061	13	-1	No						
Q2	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	2	15.52	1		1			Yes	15.52381	16	No	121062	15	1	No						
Q2	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	3	16.33	1		1			Yes	16.333333	16	No	121063	14	2	No						
Q2	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	4	20.17	1		1			#VALUE!	20.166667	20	No	121064	19	1	No						
Q2	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	5	16.12	1		1			Yes	16.119048	16	No	121065	16	0	No						
Q2	Alternative	2	12	Nye	12201	201	Beatty Elementary School	K	6.00	0.5	0.5			0.5	Yes	12	12	No	12201K	12	0	No						
Q2	Alternative	2	12	Nye	12201	201	Beatty Elementary School	1	6.00	0.5	0.5			0.5	Yes	12	12	No	122011	12	0	No						
Q2	Alternative	2	12	Nye	12201	201	Beatty Elementary School	2	11.00	1		1			Yes	11	11	No	122012	11	0	No						
Q2	Alternative	2	12	Nye	12201	201	Beatty Elementary School	3	10.00	1		1			Yes	10	10	No	122013	10	0	No						
Q2	Alternative	2	12	Nye	12201	201	Beatty Elementary School	4	10.00	0.5				0.5	Yes	20	20	No	122014	20	0	No						
Q2	Alternative	2	12	Nye	12201	201	Beatty Elementary School	5	10.00	0.5				0.5	Yes	20	20	No	122015	20	0	No						
Q2	Alternative	2	12	Nye	12210	210	Floyd Elementary School	K	84.80	4		4			Yes	21.2	21	Yes	12210K	20	1	Yes	Renewal					
Q2	Alternative	2	12	Nye	12210	210	Floyd Elementary School	1	88.34	4	1	4			Yes	22.085	22	No	122101	22	0	No						
Q2	Alternative	2	12	Nye	12210	210	Floyd Elementary School	2	99.14	4		4			Yes	24.785	25	Yes	122102	25	0	Yes	Renewal					
Q2	Alternative	2	12	Nye	12210	210	Floyd Elementary School	3	97.88	4		4			Yes	24.47	24	Yes	122103	24	0	Yes	Renewal					
Q2	Alternative	2	12	Nye	12210	210	Floyd Elementary School	4	105.80	4		4			Yes	26.45	26	Yes	122104	26	0	Yes	Renewal					
Q2	Alternative	2	12	Nye	12210	210	Floyd Elementary School	5	96.94	4		4			Yes	24.235	24	No	122105	24	0	No						
Q2	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	K	1.00	0.14				0.14	Yes	7.1428571	7	No	12105K	7	0	No						
Q2	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	1	3.00	0.42				0.42	Yes	7.1428571	7	No	121051	7	0	No						
Q2	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	2	0.19	0.03				0.03	Yes	6.3492	6	No	121052	6	0	No						
Q2	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	3	0.00	0				0	Yes			Yes	121053	0	#VALUE!	No	#VALUE!	#VALUE!				
Q2	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	4	1.00	0.14				0.14	Yes	7.1428571	7	No	121054	7	0	No						
Q2	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	5	2.00	0.28				0.28	Yes	7.1428571	7	No	121055	7	0	No						
Q2	Alternative	2	12	Nye	12207	207	Hafen Elementary School	K	64.16	3		3			Yes	21.386667	21	Yes	12207K	19	2	Yes	New Request					
Q2	Alternative	2	12	Nye	12207	207	Hafen Elementary School	1	57.12	3		3			Yes	19.04	19	No	122071	19	0	No						
Q2	Alternative	2	12	Nye	12207	207	Hafen Elementary School	2	74.30	3		3			Yes	24.766667	25	Yes	122072	25	0	Yes	Renewal					
Q2	Alternative	2	12	Nye	12207	207	Hafen Elementary School	3	74.95	3		3			Yes	24.986667	25	Yes	122073	25	0	Yes	Renewal					
Q2	Alternative	2	12	Nye	12207	207	Hafen Elementary School	4	68.70	3		3			Yes	22.9	23	No	122074	23	0	No						
Q2	Alternative	2	12	Nye	12207	207	Hafen Elementary School	5	74.24	3		3			Yes	24.746667	25	No	122075	24	1	No						
Q2	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	K	81.90	4		4			Yes	20.475	20	Yes	12108K	19	1	Yes	Renewal					
Q2	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	1	68.16	4		4			Yes	17.04	17	No	121081	17	0	No						
Q2	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	2	81.78	4	1	4			Yes	20.445	20	No	121082	21	-1	No						
Q2	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	3	93.50	4	1	4			Yes	23.375	23	Yes	121083	23	0	Yes	Renewal					
Q2	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	4	89.54	4	1	4			Yes	22.385	22	No	121084	22	0	No						
Q2	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	5	84.20	4		4			Yes	21.05	21	No	121085	20	1	No						
Q2	Alternative	2	12	Nye	12102	102	Manse Elementary School	K	76.40	4	3	4			Yes	19.1	19	Yes	12102K	17	2	Yes				New Request		
Q2	Alternative	2	12	Nye	12102	102	Manse Elementary School	1	90.60	4		4			Yes	22.65	23	Yes	121021	23	0	Yes	Renewal					
Q2	Alternative	2	12	Nye	12102	102	Manse Elementary School	2	90.88	4		4			Yes	22.72	23	Yes	121022	23	0	Yes	Renewal					
Q2	Alternative	2	12	Nye	12102	102	Manse Elementary School	3	94.24	4	1	4			Yes	23.56	24	Yes	121023	24	0	Yes	Renewal					
Q2	Alternative	2	12	Nye	12102	102	Manse Elementary School	4	87.64	4		4			Yes	21.91	22	No	121024	22	0	No						
Q2	Alternative	2	12	Nye	12102	102	Manse Elementary School	5	89.64	4	1	4			Yes	22.41	22	No	121025	22	0	No						
Q2	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	K	18.76	1		1			Yes	18.761905	19	Yes	12103K	18	1	Yes	Renewal					
Q2	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	1	14.00	1		1			Yes	14	14	No	121031	14	0	No						
Q2	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	2	19.76	1	1	1			Yes	19.761905	20	No	121032	20	0	No						
Q2	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	3	22.00	1		1			Yes	22	22	No	121033	22	0	No						
Q2	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	4	16.48	1		1			Yes	16.47619	16	No	121034	18	-2	No						
Q2	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	5	20.00	1		1			Yes	20	20	No	121035	21	-1	No						
Q2	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	K	15.40	1		1			Yes	15.404762	15	No	12202K	15	0	No						
Q2	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	1	27.19	2		2			Yes	13.595238	14	No	122021	13	1	No						
Q2	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	2	18.71	1		1			Yes	18.714286	19	No	122022	18	1	No						
Q2	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	3	24.12	1		1			Yes	24.119048	24	Yes	122023	23	1	Yes	Renewal					
Q2	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	4	21.02	1		1			Yes	21.02381	21	No	122024	20	1	No						
Q2	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	5	22.00	1		1			Yes	22	22	No	122025	22	0	No						
Q2	Alternative	2	12	Nye	12										Yes			#N/A	12	#N/A	#VALUE!	#N/A	#N/A	#N/A				
Q2	Alternative	2	12	Nye	12										Yes			#N/A	12	#N/A	#VALUE!	#N/A	#N/A	#N/A				
Q2	Alternative	2	12	Nye	12										Yes			#N/A	12	#N/A	#VALUE!	#N/A	#N/A	#N/A				
Q2	Alternative	2	12	Nye	12										Yes			#N/A	12	#N/A	#VALUE!	#N/A	#N/A	#N/A				
Q2	Alternative	2	12	Nye	12										Yes			#N/A	12	#N/A	#VALUE!	#N/A	#N/A	#N/A				
Q2	Alternative	2	12	Nye	12										Yes			#N/A	12	#N/A	#VALUE!	#N/A	#N/A	#N/A				
Q2	Alternative	2	12	Nye	12										Yes			#N/A	12	#N/A	#VALUE!	#N/A	#N/A	#N/A				
Q2	Alternative	2	12	Nye	12										Yes			#N/A	12	#N/A	#VALUE!	#N/A	#N/A	#N/A				
Q2	Alternative	2	12	Nye																								

Legend	
Formulaic Field:	Do not overwrite!
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*Questions or clarifications? Please reach out to sidcompliance@doe.nv.gov

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

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

District	Nye
Quarter	Q2
School Name	Beatty ES

Classroom Number	Pupil Average Daily Enrollment by Classroom								Total Enrollment	Teacher Equivalent	PreK*	Teacher Equivalent by Grade						PreK*	Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6				Kindergarten	1	2	3	4	5		6	Kindergarten	1	2	3	4	5	6
Classroom 1		6	6						12.00	0.08	-	0.50	0.50	-	-	-	-	-	12.00	12.00						
Classroom 2						10	10		20.00	0.05		-	-	-	-	0.50	0.50	-						20.00	20.00	
Classroom 3									-																	
Classroom 4									-																	
Classroom 5									-																	

District	Nye
Quarter	Q2
School Name	Gabbs ES

Classroom Number	Pupil Average Daily Enrollment by Classroom								Total Enrollment	Teacher Equivalent	PreK*	Teacher Equivalent by Grade						PreK*	Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6				Kindergarten	1	2	3	4	5		6	Kindergarten	1	2	3	4	5	6
Classroom 1		1	3	0.19		1	2		7.19	0.14	-	0.14	0.42	0.03	-	0.14	0.28	-	7.19	7.19	7.19		7.19	7.19		
Classroom 2									-																	
Classroom 3									-																	
Classroom 4									-																	
Classroom 5									-																	

120

District	
Quarter	
School Name	

Classroom Number	Pupil Average Daily Enrollment by Classroom								Total Enrollment	Teacher Equivalent	PreK*	Teacher Equivalent by Grade						PreK*	Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6				Kindergarten	1	2	3	4	5		6	Kindergarten	1	2	3	4	5	6
Classroom 1									-																	
Classroom 2									-																	
Classroom 3									-																	
Classroom 4									-																	
Classroom 5									-																	

District	
Quarter	
School Name	

Classroom Number	Pupil Average Daily Enrollment by Classroom								Total Enrollment	Teacher Equivalent	PreK*	Teacher Equivalent by Grade						PreK*	Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6				Kindergarten	1	2	3	4	5		6	Kindergarten	1	2	3	4	5	6
Classroom 1									-																	
Classroom 2									-																	
Classroom 3									-																	
Classroom 4									-																	
Classroom 5									-																	

District	
Quarter	
School Name	

Nevada Department of Education
Quarterly Class Size Reduction Certification

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

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

School Year:	2024-2025
Submission Quarter:	October 1 - December 31 // Q2
School District:	Nye
Superintendent's Name:	Joseph Gent, Ed.D

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

District-Wide Class Size Ratios by Grade

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

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

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

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

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

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

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

The district is requesting the following:	Both New and Renewal Variances
---	--------------------------------

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

CERTIFICATION

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

Joseph A. Gent
 Signature, Superintendent

1/8/25
 Date

Please submit **one** Request for Class Size Variance Renewal that summarizes **all schools** that have exceeded the prescribed ratio of pupils per class in a given grade **and** have previously submitted and had approved a New Variance Justification Request. Only those schools, grades, and ratios that have previously been approved may request a renewal. Schools and grades eligible for the Request for Class Size Variance Renewal are any school/grade that calculates "Yes" under Column W, "Renewal Variance" within the District Data Entry Tab. Please complete each of the following sections completely.

School Year:	2024-2025
Submission Quarter:	October 1 - December 31 // Q2
School District:	Nye

CERTIFICATION

I, Joseph Gent, Ed.D hereby request these variance renewals from the Nevada State Board of Education and certify that the schools and grades cited here are both eligible and accurate.


Signature, Superintendent

1/8/25
Date

The following schools, grades, and ratios have had New Variance Justification Forms submitted and approved within the current school year for exceeding the prescribed ratio of pupils per class in a given grade. Since there have been no substantive changes to the reason for the request, the justification for exceeding the ratio, the plan of action to reduce the ratios, nor the ratios themselves, we respectfully request that the following variances be renewed pursuant to the justification and request cited in their respectively approved FY23 New Variance Justifications:

Elementary School	Grade	Ratio
Amargosa Valley Elementary Scho	K	18
Floyd Elementary School	K	21
Floyd Elementary School	2	25
Floyd Elementary School	3	24
Floyd Elementary School	4	26
Hafen Elementary School	2	25
Hafen Elementary School	3	25
JG Johnson Elementary School	K	20
JG Johnson Elementary School	3	23
Manse Elementary School	1	23
Manse Elementary School	2	23
Manse Elementary School	3	24
Round Mountain Elementary Schd	K	19
Tonopah Elementary School	3	24

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

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

School Year:	2024-2025
Submission Quarter:	Q2
School District:	Nye
Elementary School:	Hafen Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	21	4	#N/A
1	#N/A	5	#N/A
2	#N/A	6	#N/A
3	#N/A		

Reason for Variances

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

Hafen is the smallest Elementary school in Pahrump and saw a slight increase in Kindergarten students. The school already has 3 KG teachers allocated. It also houses self-contained classrooms, which cannot be counted for the purpose of Class Size Reduction. All of the KG classrooms have an assigned Paraprofessional to assist in reducing the number of students per adult.

School-Level Plan to Address the Student-Teacher Ratios

We will continue to monitor class size numbers during Q3 and adjust as necessary. We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.

CERTIFICATION

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


 Signature, Superintendent

1/8/25
 Date

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

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

School Year:	2024-2025
Submission Quarter:	Q2
School District:	Nye
Elementary School:	Manse Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

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

Reason for Variances

<input checked="" type="checkbox"/>	Facility Limitations	<input checked="" type="checkbox"/>	Difficulty Hiring	<input checked="" type="checkbox"/>	Funding Limitations	<input type="checkbox"/>	Other
-------------------------------------	----------------------	-------------------------------------	-------------------	-------------------------------------	---------------------	--------------------------	-------

Justification for Variances

Manse is one of the largest Elementary schools in Pahrump and saw a slight increase in Kindergarten students. The school already has 4 KG teachers allocated. It also houses self-contained classrooms, which cannot be counted for the purpose of Class Size Reduction. All of the KG classrooms have an assigned Paraprofessional to assist in reducing the number of students per adult.

School-Level Plan to Address the Student-Teacher Ratios

We will continue to monitor class size numbers during Q3 and adjust as necessary. We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.

CERTIFICATION

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

Joseph Gent
 Signature, Superintendent

1/8/25
 Date

Nye County School District

DRAFT 2025-2026



Academic Year Calendar - 5 Day Week

July						
Su	M	T	W	T	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September						
Su	M	T	W	T	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December						
Su	M	T	W	T	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January						
Su	M	T	W	T	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February						
Su	M	T	W	T	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March						
Su	M	T	W	T	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June						
Su	M	T	W	T	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 1
Nevada Day Observed	October 31
Veteran's Day	November 11
Thanksgiving Break	November 24-28
Family Days	December 19, February 9
Winter Break/New Year's Day	December 22-January 2
Martin Luther King Jr.	January 19
Presidents Day	February 16
Spring Break	April 6-10

Black = School in Session
Red = School not in Session

Parent Teacher Conference Day = Minimum Day
 Elementary: October 21
 Middle School: October 22
 High School: October 23

K-5 Parent Teacher Conference Day = No School
 March 23

First Day of School	August 6
First Day of Kindergarten	August 11
First Day of Preschool	August 18
Teacher In Service (No Students)	August 25, October 24, January 26, March 9, May 1
Last Day of School (Minimum Day)	May 21
Minimum Student School Day	Nov 21, Dec 18, April 3
End of Quarter Grading Period	October 10, December 18; March 6, May 21
Parent Teacher Conference Set Aside Days (Minimum Day)	October 21 - 23
K-5 Parent Teacher Conference (No School)	March 23
Contingency Days (Emergency make-up days)	December 19, February 9, May 22

Calendar Subject to Change
 BOT Approved First/Last Days 23.12.14

DRAFT

August: All Nye County Schools will hold Open House within the first three weeks of school

Nye County School District

DRAFT 2025-2026



Academic Year Calendar - 4 Day Week

July						
Su	M	T	W	T	F	Sa
		1	2	3		5
6	7	8	9	10		12
13	14	15	16	17		19
20	21	22	23	24		26
27	28	29	30	31		

August						
Su	M	T	W	T	F	Sa
						2
3	4	5	6	7		9
10	11	12	13	14		16
17	18	19	20	21		23
24	25	26	27	28		30
31						

September						
Su	M	T	W	T	F	Sa
	1	2	3	4		6
7	8	9	10	11		13
14	15	16	17	18		20
21	22	23	24	25		27
28	29	30				

October						
Su	M	T	W	T	F	Sa
			1	2		4
5	6	7	8	9		11
12	13	14	15	16		18
19	20	21	22	23		25
26	27	28	29	30		

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 1
Veteran's Day	November 11
Thanksgiving Break	November 24-27
Winter Break/New Year's Day	December 22-January 1
Martin Luther King Jr.	January 19
Presidents Day	February 16
Spring Break	April 6-9

November						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6		8
9	10	11	12	13		15
16	17	18	19	20		22
23	24	25	26	27		29
30						

December						
Su	M	T	W	T	F	Sa
	1	2	3	4		6
7	8	9	10	11		13
14	15	16	17	18		20
21	22	23	24	25		27
28	29	30	31			

January						
Su	M	T	W	T	F	Sa
				1		3
4	5	6	7	8		10
11	12	13	14	15		17
18	19	20	21	22		24
25	26	27	28	29		31

February						
Su	M	T	W	T	F	Sa
						7
8	9	10	11	12		14
15	16	17	18	19		21
22	23	24	25	26		28

March						
Su	M	T	W	T	F	Sa
1	2	3	4	5		7
8	9	10	11	12		14
15	16	17	18	19		21
22	23	24	25	26		28
29	30	31				

April						
Su	M	T	W	T	F	Sa
			1	2		4
5	6	7	8	9		11
12	13	14	15	16		18
19	20	21	22	23		25
26	27	28	29	30		

May						
Su	M	T	W	T	F	Sa
						2
3	4	5	6	7		9
10	11	12	13	14		16
17	18	19	20	21		23
24	25	26	27	28		30
31						

June						
Su	M	T	W	T	F	Sa
	1	2	3	4		6
7	8	9	10	11		13
14	15	16	17	18		20
21	22	23	24	25		27
28	29	30				

First Day of School	August 5
First Day of Kindergarten	August 11
First Day of Preschool	August 18
Teacher In Service (No Students)	August 28, October 9, January 29, March 5, April 27
Last Day of School (Minimum Day)	May 21
Minimum Student School Day	Nov 20, Dec 18, April 2
End of Quarter Grading Period	October 9, December 18; March 5, May 21
Parent Teacher Conference Set Aside Days (Minimum Day)	October 22 - 23
K-5 Parent Teacher Conference (No School)	March 23
Contingency Days (Emergency make-up days)	May 26-28

Black = School in Session
Red = School not in Session

Parent Teacher Conference Day = Minimum Day 126
 Amargosa Elementary: October 22
 Remaining Schools: October 23

K-5 Parent Teacher Conference Day = No School
 March 23

Calendar Subject to Change
 BOT Approved First/Last Days 23.12.14

DRAFT

August: All Nye County Schools will hold Open House within the first three weeks of school



AMARGOSA VALLEY SCHOOLS'

Board Presentation

2024-2025

presented on 1/16/2025



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Table of Contents

In under 5 minutes, you'll discover:

- Something cool you can do with AI as it presents our SSIP
- Our current Star Ratings
- Data!!!-This section talks about where we were a year ago and where we are currently standing.
- And our ultimate goal-educating, supporting, and preparing students for success

AVS SSIP GOALS

Watch as the AI tool Synthesia's created avatar explains what our ES & MS goals are in our SSIP.



Star Ratings

Past & Present

2022-23

2023-24

★★★

Elementary School

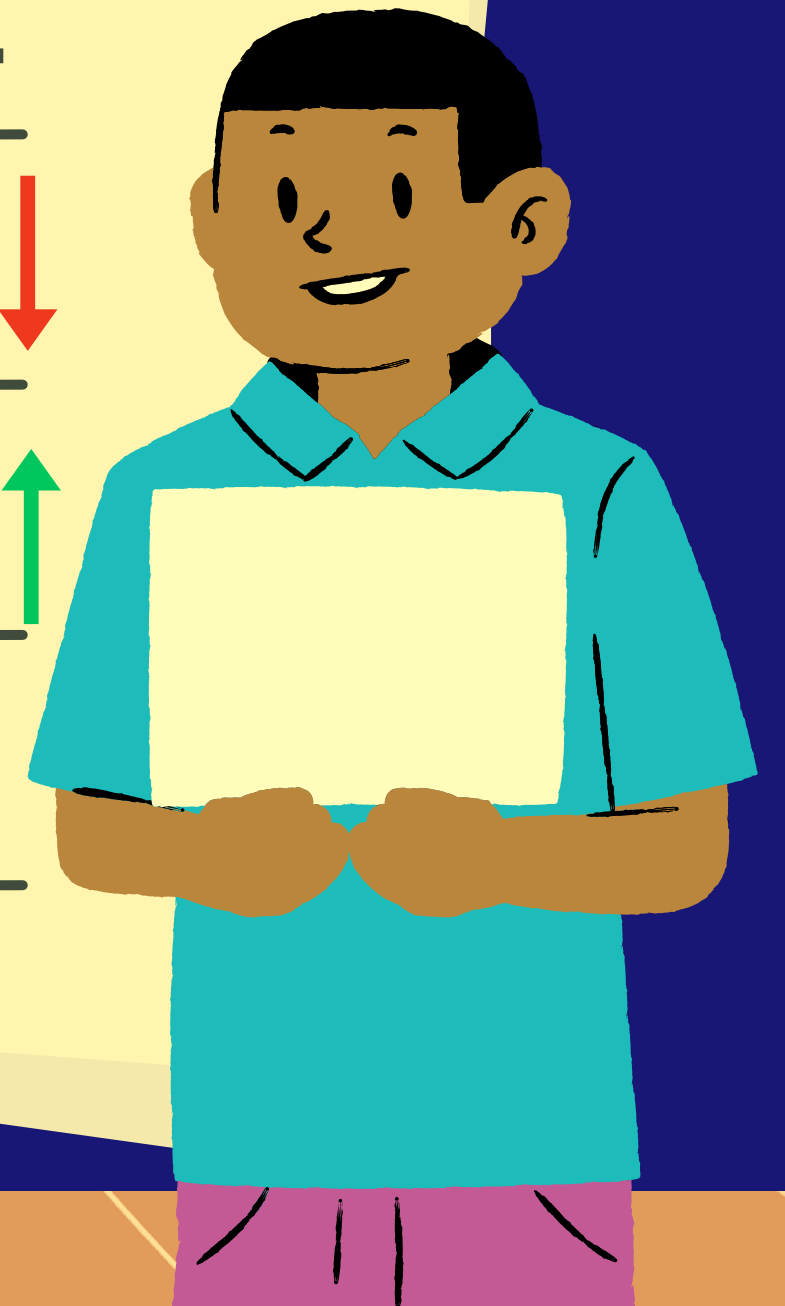
★



★

Middle School

★★★



Data Collected

SBAC-ES

2022-23 vs. 2023-24

- ELA proficiency went from 36.8% to **22.2%**.
- Math proficiency went from 31.5% to **13.8%**.

SBAC-MS

2022-23 vs. 2023-24

- ELA proficiency went from 12.9 to **39.2%**
- Math proficiency went from 16.6% to **7.8%**.

NWEA -ES

Winter 23-24 vs. Winter 24-25

- Reading proficiency was 26% and is now **33%**. (winter 24-25 roster)
- Math proficiency was 33% and is now **39%**. (winter 24-25 roster)

NWEA DATA-MS

Winter 23-24 vs. Winter 24-25

- Reading proficiency was 19% and is now **22%** (winter 24-25 roster)
- Math proficiency was 20% and is now **17%** (winter 24-25 roster) however achievement overall is higher with the average being **33** this year compared to 28 last year.

Shrinking the Lowest Two Brackets

MS

Winter 23-24 to Winter 24-25 for Math and Reading, we **shrunk the two lowest performing brackets** from 70% to 59% in Math and for Reading we went from 66% to 54%!

ES

Winter 23-24 to Winter 24-25, we **shrunk the two lowest performing brackets** in Math from 42% to 38% and for Reading from 52% to 48%.



What are We Doing?

FOCUSING

Data is analyzed from assessments to determine areas of greatest need and drill down to the skills that are needed to build mastery of the essential standards identified by the district. The video stated our specific goals for each subject area.

ASSESSING IN-HOUSE

Starting with this quarter, we are going to be implementing in-house reading and writing assessments, targeting the skills and abilities in the essential standards and focused on vertical alignment.

BUILDING SKILLS

Utilizing information gleaned from the analysis of data, we are working to build skills in our teachers, which include EL strategies, vocabulary building, and geometry teaching. This semester has our in-house PDs focused on building the skills that will best support our teachers' instruction where our students need it the most!

Where are we headed?

The video addressed the specific content area goals, by school level, but our ultimate goal is to create an environment which reinforces positive behavior to help educate, support, and prepare students for success in life.



AVES & AVMS

Thank You
FOR YOUR ATTENTION!



LEASE AGREEMENT
Between
NYE COUNTY SCHOOL DISTRICT
And
NYE COUNTY JUVENILE PROBATION

This Lease Agreement is made and entered into this ___ day of _____, 2025 , by and between the NYE COUNTY SCHOOL DISTRICT, a political subdivision of the State of Nevada pursuant to NRS 386.010, hereinafter referred to as “Lessor,” and the Nye County Juvenile Probation, hereinafter referred to as “Lessee.”

I.
RECITALS

A. Lessor owns certain real property located at 2765 Mount Charleston Dr., West, Pahrump, NV 89048 commonly referred to as Pathways Innovative Education.

B. Lessee desires to lease certain portions of the real property commonly referred to as Pathways Innovative Education.

C. The Parties agree that it is in their mutual best interests that this Lease be entered into between the Parties.

Based on the foregoing, the Parties agree to the following terms:

II.
LEASE TERMS

1. DESCRIPTION OF PREMISES. Lessor agrees to lease to Lessee a portion of the real property and improvements described on Exhibit “A,” attached hereto and incorporated by reference, which is located at 2765 Mount Charleston Dr., West, Pahrump, NV 89048 hereinafter referred to as the “Premises.” The specific buildings and common areas which are the subject of this Lease are highlighted on Exhibit “A”. Any other areas not highlighted on Exhibit “A,” remain the property of the Lessor, and may be subject to lease agreements to other entities or individuals.

2. TERM OF LEASE. The term of this Lease shall be for an initial period of 1 year, commencing on February 1, 2025, and continuing through January, 31, 2026. Lessee shall have the option to renew the lease for additional one year periods of time upon 30 days written notice. Should Lessee choose to continue the Lease, either Party shall have the right to renegotiate any of the terms of this Lease. At the conclusion of any subsequent Lease term, either Party shall

have the right to renegotiate any of the terms of the Lease by giving the other Party thirty (30) days' notice of the intent to do so prior to the ending date of the Lease. In the event that no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable in any fiscal period for any performance due by Lessee under this Lease, then this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee or any kind whatsoever.

3. RENTAL. During the term of this Lease, Lessee agrees to pay to Lessor the amount of \$1,218 (\$.21 per square foot) per month on or before the first day of each month beginning February 1, 2025 and on the first day of each month thereafter. The amount of the rental shall be adjusted each year upon the renewal of this lease as provided in paragraph 2 based on the change in the Western States CPI.

4. USE OF PREMISES. Lessee shall use the Premises for purposes of conducting activities related to Juvenile Probation job duties. Lessee shall be permitted to possess and store firearms and munitions related to activities related to job duties associated with Juvenile Probation activities. Lessee agrees to secure such firearms and munitions in accordance with applicable law enforcement standards.

Lessee agrees to restrict its use of the Premises to the matters described above and shall not permit waste to the Premises or use of the Premises for any other purpose without the prior express and written consent of Lessor's governing body. Lessee further agrees not to allow any use of the Premises which is illegal or in violation of any city, town, county or state statute, regulation, code or law. Any unauthorized use of the Premises by Lessee shall entitle Lessor to immediately terminate this Lease regardless of any remaining Lease Term following thirty (30) days written notice from Lessor to Lessee.

5. RESTRICTIONS ON USE. Lessee shall not keep, use or sell anything prohibited by any policy of fire or hazard insurance covering the Premises or by any policy of Lessor and shall comply with all the requirements set forth in paragraph 12, below, regarding the insurance policy applicable to the Premises necessary to keep in full force and effect the fire and liability insurance covering the Premises.

6. UTILITIES. Lessee shall be responsible for the payment of all utility costs including, but not limited to, electricity, gas, water and sewer during the term of the Lease. Lessee shall also be responsible for telephone and other related services needed by Lessee to operate on the leased Premises during the term of the Lease.

7. SUBLETTING. Lessee shall not sublet any portion of the leased premises without first obtaining the express written consent of Lessor.

///
///

8. MAINTENANCE.

A. REAL PROPERTY MAINTENANCE OBLIGATION. Lessee shall be responsible for all ordinary maintenance required to keep the real property and all fixtures attached thereto in good condition and working order, including painting of the buildings and other equipment which is the subject of this Lease. Lessor shall be responsible for all capital maintenance required, including by way of example, replacing the roofing of the buildings, sewer line repairs, etc.

B. PERSONAL PROPERTY MAINTENANCE OBLIGATION. Lessee shall maintain at Lessee's expense all of the personal property brought to the Premises by Lessee, including any and all furniture, office or other equipment and fixtures, in good repair during the term of the Lease and any subsequent renewal periods applicable to the Lease.

9. ALTERATIONS. Lessee shall not make any alterations to the land or building which presently exist on the Premises without first obtaining the prior written consent of the Lessor. Any alteration shall become a part of the Premises and shall belong to the Lessor at the termination of the Lease. Lessor shall not unreasonably withhold consent to alterations requested by Lessee.

10. DELIVERY AND ACCEPTANCE OF PREMISES. Lessor represents that the Premises are in fit condition for use by the Lessee, and Lessee accepts the premises and specific buildings in their "as is" condition. Acceptance of the Premises by Lessee shall be construed as recognition that the Premises are in a good state of repair and in sanitary condition.

11. SURRENDER OF PREMISES. Lessee shall surrender the Premises at the end of the Lease Term or any renewal period agreed to between the Parties in the same condition as when Lessee took possession, reasonable wear and tear accepted. Prior to surrender of the Premises, Lessee shall remove any and all furniture, equipment and fixtures placed in the Premises by Lessee, and shall restore the Premises to the condition the Premises was in when received by Lessee, reasonable wear and tear excepted.

12. INSURANCE. Lessee agrees to maintain at Lessee's expense in full force and effect during the term of this Lease comprehensive liability insurance with Lessor named as an additional insured and which, at a minimum, shall provide comprehensive general liability insurance with a combined single limit of \$1,000,000 for bodily injury and property damage per person/occurrence, as well as fire and extended coverage on Lessee's property, equipment and fixtures.

13. LIABILITY. Lessor shall not be held liable for any loss, injury or damage to persons or property on said leased Premises, which may occur as a result of the negligence of Lessee, Lessee's use of the Premises, or the condition of the Premises during the term of this

Lease. Lessee agrees to indemnify and defend Lessor against any and all claims, demands, causes of action, lawsuits or judgments, including expenses incurred in connection therewith, for death or injuries to persons or for loss or damage to property arising out of or in connection with the use and occupancy of the Premises by Lessee, its agents, employees and/or invitees.

14. BREACH. In the event of Lessee's default or breach of this Lease Agreement, Lessor shall be entitled to take whatever steps are necessary to retake possession and control of the Premises. In the event Lessee shall breach any portion of this Lease, Lessor shall give Lessee written notice of the breach, Lessee shall have thirty (30) days following receipt of said Notice of Breach to cure the breach, after which time if said breach has not been cured, Lessor shall have the right to immediately terminate the Lease. The thirty (30) day Notice shall affect any claimed breaches of this Lease Agreement, save and except the payment of rent. Rent shall continue to be due and payable on the dates set forth in paragraph 4, above, without any written notice required. In the event Lessee fails to cure any default with respect to any of the agreements contained in this Lease Agreement, then Lessor may terminate this Lease, provided there has been compliance with the applicable notice requirements.

15. REMEDIES CUMULATIVE. The various rights, options, elections and remedies of Lessor and Lessee contained in this Lease shall be cumulative and no one of them shall be construed as exclusive of any other, of any right, priority or remedy allowed or provided by law.

16. NON-ASSIGNMENT. This Lease Agreement may not be assigned by either Party without the prior written consent of the non-assigning Party.

17. GOVERNING LAW. The laws of the State of Nevada shall govern the validity, construction and effect of this Lease.

18. NOTICES. Any notices required under the terms of this Lease Agreement, with the exception of termination notice pursuant to Breach, shall be made in writing and shall be deemed to have been given when received by the Party to whom notice is directed by personal service, hand delivery, or the United States mail at the appropriate postal address for the respective party.

19. PARTIAL INVALIDITY. If any term, provision, covenant or condition of this Lease Agreement should be determined by a court of competent jurisdiction to be invalid, void or unenforceable, all other provisions, covenants and conditions of this Lease Agreement not held or construed to be invalid, void or unenforceable shall continue in full force and effect and shall in no way be affected, impaired or invalidated thereby.

20. ENTIRE AGREEMENT. This Lease Agreement shall constitute the entire agreement between the Parties. Any prior understanding or representation of any kind preceding

the date of this Lease Agreement shall not be binding upon either Party except to the extent incorporated in this Lease Agreement.

21. EXECUTION BY LESSOR AND LESSEE. The Party or Parties executing this Lease Agreement on behalf of the Lessor and Lessee warrant and represent that such executing Party or Parties has complete and full authority to execute this Lease Agreement on behalf of the Lessor and Lessee.

22. MODIFICATION OF LEASE AGREEMENT. Any modification of this Lease Agreement or additional obligations assumed by either Party in connection with this Lease Agreement shall be binding only if approved by the Parties and evidenced by a written addendum hereto.

23. PARAGRAPH HEADINGS. The titles of the paragraphs of this Lease Agreement are provided solely for the convenience of the Parties and shall not be used to explain, modify, simplify or aid in the interpretation of the provisions of this Lease Agreement.

LESSOR:

LESSEE:

NYE COUNTY SCHOOL DISTRICT

By: _____
Raymond Ritchie,
Chief Operating Officer

By: _____
Adam L. McCauley
Chief Juvenile Probation Officer

Dated: _____

Dated: _____

Award or reject bids for the effluent water storage tank replacement project at Pahrump Valley High School from the following: Cross Construction for \$200,000. Project Manager Nate Cardinal will present this item.

Pahrump Valley High School
Effluent Water Tank Replacement (PWP-NY-2025-141)
501 E. Calvada Blvd
Pahrump, NV 89048

Nye County School District
Board of Trustees regular meeting
Pahrump, Nevada
January 16th, 2025

Nate Cardinal, Interim MOSS Director

Goal:

To replace the three polyethylene tanks with one rubber-lined steel tank.

Discussion:

The Pahrump Valley High School currently holds an affluent water permit for 50,000 gallons. The existing system consists of three 12,000-gallon polyethylene tanks, which are being replaced due to repeated failures caused by the fatigue of the plastic material from constant filling and emptying. Each morning around 8 am, the affluent water fills the tanks, and every night, the fields are irrigated, depleting the water supply.

The first failure occurred within the one-year warranty period and resulted in the replacement of one of the tanks. However, the second failure happened after the warranty had expired. The contractor attempted a repair by plastic welding the tank with reinforced mesh, but this did not resolve the issue. As a result, only two of the original three tanks are currently in use, and with the reduced capacity, the school has been forced to use fresh water instead of reclaimed water minimizing our cost savings. With only 24,000 gallons available for storage, there is insufficient water to adequately irrigate all three fields.

Approval is being sought to replace the failing tanks with a new 50,000-gallon rubber-lined steel tank, which will provide a reliable and durable solution to store the necessary reclaimed water. The new system will include the installation of a reinforced concrete pad with an 8-inch curb, as required by state regulations, to catch any potential leaking water. Additionally, new water connections will be made to the existing booster pump to ensure proper water distribution for irrigation.

Timeframe:

The project is set to begin immediately upon receiving approval. We will coordinate between the contractor and the Pahrump Valley High School to ensure there are no disruptions to sports during the construction period. Once the new tank is onsite, the contractor anticipates completing the project within approximately three months.

This timeline will allow sufficient time for the necessary construction, installation, and testing of the new tank while minimizing any operational disruptions.

Warranty:

20-year warranty

Cost:

We recommend the approval of Cross Construction for \$200,000

Funded out of residential construction tax

Attachments:

Bid proposal from Cross Construction

BID PROPOSAL FORM

REPLACEMENT STORAGE TANK PROJECT for the RECLAIMED WATER IRRIGATION SYSTEM - PAHRUMP VALLEY HIGH SCHOOL CAMPUS
PWP-NY-2025-141

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

TO THE HONORABLE

NYE COUNTY SCHOOL DISTRICT

To whom it may concern:

2. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation, and services for the work for the subject project in strict conformity with the Instructions to Bidders, the General Conditions, the Supplementary Conditions, Drawings, and Specifications entitled "REPLACEMENT STORAGE TANK PROJECT for the RECLAIMED WATER IRRIGATION SYSTEM - PAHRUMP VALLEY HIGH SCHOOL CAMPUS and the Addenda numbered 0 as well as the premise and conditions effecting the Work.

BID SCHEDULE: Includes all work required to prepare the existing type-2 or similar sub-base material, including scarification, compaction to 90%, form, place, and pour the 4,500 PSI concrete foundation support for the tank, remove and dispose of existing storage tanks, provide and install new reclaimed water storage tank per the drawings CS-1 and SITE 1 through SITE-6 entitled "REPLACEMENT STORAGE TANK PROJECT for the RECLAIMED WATER IRRIGATION SYSTEM - PAHRUMP VALLEY HIGH SCHOOL CAMPUS" including the tank and liner plus all fittings, ladders, etc. with the intent of providing a fully-functional reclaimed water storage system, as listed hereinafter for the sum of:

_____ DOLLARS (\$ 200,000.00)

TWO HUNDRED THOUSAND _____

NOTE: There is no sales tax involved since the school district is exempt per Nevada Statutes. The district will obtain any permits necessary.

REPLACEMENT STORAGE TANK PROJECT for the RECLAIMED WATER IRRIGATION SYSTEM - PAHRUMP VALLEY HIGH SCHOOL CAMPUS

TIME OF COMPLETION: Bidder agrees to fully complete the Project within sixty (60) calendar days after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions.

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

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

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

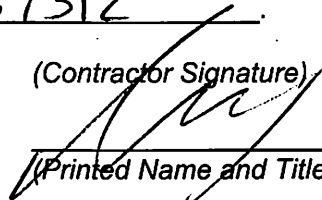
The undersigned acknowledges receipt of Addenda Numbers 0 and the cost, if any, of such revisions has been included in the bid sum.

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

Nevada Contractor's License Number 67312

12-18-24
(Date)

(Contractor Signature)


(Printed Name and Title) BERT CRAIN

CROSS CONSTRUCTION
(Firm Name)

104 LAUREL
(Address)

LAS VEGAS NEVADA 89104

Award or reject bids for the fire water storage tank replacement project at Pahrump
Transportation from the following: Cross Construction for \$178,000. Project Manager Nate
Cardinal will present this item.

**Pahrump Transportation
Fire Water Tank Replacement (PWP-NY-2025-142)
1900 S. Woodchips
Pahrump, NV 89048
Nate Cardinal, Interim MOSS Director**

**Nye County School District
Board of Trustees regular meeting
Pahrump, Nevada
January 16th, 2025**

Goal:

To replace the 36,000-gallon fire water storage tank at transportation in Pahrump.

Discussion:

The existing 36,000-gallon fire water storage tank at the Pahrump transportation yard has reached the end of its useful life. The tank, which is the original, has developed significant rusting around the water line, leading to leaks. As a temporary measure, the water level has been lowered to prevent further leakage. However, approval is now being sought to proceed with the replacement of the tank.

The replacement project will involve the installation of a new steel tank, equipped with a rubber liner to prevent corrosion. The new system will be supported by a reinforced concrete slab and feature updated connections for the Fire Department to ensure proper functionality. Additionally, the contractor will provide a temporary fire water storage tank to maintain operations during the project.

Timeframe:

The project is set to begin immediately upon receiving approval. We will coordinate between the contractor and the Transportation Department to ensure there are no disruptions to the bus routes during the construction period. Once the new tank is onsite, the contractor anticipates completing the project within approximately two months.

This timeline will allow sufficient time for the necessary construction, installation, and testing of the new tank while minimizing any operational disruptions.

Warranty:

20-year warranty

Cost:

We recommend the approval of Cross Construction for \$178,000

Funded out of residential construction tax

Attachments:

Bid proposal from Cross Construction

BID PROPOSAL FORM

TRANSPORTATION BUILDING FIRE WATER SUPPLY TANK REPLACEMENT PROJECT - PWP-NY-2025-142

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

TO THE HONORABLE
NYE COUNTY SCHOOL DISTRICT

To whom it may concern:

2. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation, and services for the work for the subject project in strict conformity with the Instructions to Bidders, the General Conditions, the Supplementary Conditions, Drawings, and Specifications entitled "TRANSPORTATION BUILDING FIRE WATER SUPPLY TANK REPLACEMENT PROJECT", and the Addenda numbered _____ as well as the premise and conditions effecting the Work.

BID SCHEDULE: Includes all work required to prepare the existing type-2 or similar sub-base material, including scarification, compaction to 90%, form, place, and pour the 4,500 PSI concrete foundation support for the tank, remove and dispose of existing firewater tank, provide and install new firewater tank per the drawings A0.1 and A1.1 through A1.4 entitled "TRANSPORTATION BUILDING FIRE WATER SUPPLY TANK REPLACEMENT PROJECT," including the tank and liner plus all fittings, ladders, etc. with the intent of providing a fully-functional firewater system as listed hereinafter for the sum of:

_____ DOLLARS (\$ 178,000)
ONE HUNDRED & SEVENTY-EIGHT THOUSAND

NOTE: There is no sales tax involved since the school district is exempt per Nevada Statutes. The district will obtain any permits necessary.

**TRANSPORTATION BUILDING
FIRE WATER SUPPLY TANK REPLACEMENT PROJECT**

TIME OF COMPLETION: Bidder agrees to fully complete the Project within sixty (60) calendar days after receiving "Notice to Proceed" signed by the Owner that is noted in the Supplementary Conditions.

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

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

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

The undersigned acknowledges receipt of Addenda Numbers 1 and the cost, if any, of such revisions has been included in the bid sum.

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

Nevada Contractor's License Number 67312

12-18-24
(Date)

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

CROSS CONSTRUCTION
(Firm Name)

104 LAUREL
(Address)

LAS VEGAS NEVADA 89104

**TRANSPORTATION BUILDING
FIRE WATER SUPPLY TANK REPLACEMENT PROJECT**



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

DATE	TIME	COMMUNITY	BACKUP MATERIALS DUE
Thursday, 07/18/24	5:30 PM	Pahrump	July 8
Thursday, 08/15/24	5:30 PM	Gabbs	August 5
Thursday, 09/19/24	5:30 PM	Tonopah	September 9
Thursday, 10/17/24	5:30 PM	Round Mountain	October 7
Thursday, 11/14/24 Tuesday, 11/12/24	5:30 PM	Pahrump	November 4 October 28
Thursday, 12/12/24	5:30 PM	Amargosa	December 2
Thursday, 01/16/25	5:30 PM	Pahrump	January 6
Thursday, 02/20/25	5:30 PM	Beatty	February 10
Thursday, 03/20/25	5:30 PM	Pahrump	March 10
Thursday, 04/17/25	5:30 PM	Pahrump	April 7
Wednesday, 05/21/25*	5:30 PM	Tonopah	May 12
Thursday, 06/12/25	5:30 PM	Pahrump	June 2

*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