



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, February 20, 2025, beginning at 5:30 PM at the Beatty High School, 1 Hornet Avenue, Beatty, NV 89003.

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **WELCOME**
4. **RECOGNITIONS** - Individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to Nye County School District (NCSD) in a significant manner, will be recognized at this time. Assistant Superintendent Laura Weir will lead the recognitions.
5. **ROLL CALL**
6. **ADOPTION OF AGENDA** (non-action item)
7. **GENERAL PUBLIC INPUT** for items LISTED on the agenda: At this time, the public is invited to address the Board on items listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person, or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.
8. **FOR POSSIBLE ACTION** - Consent Agenda
 - A. Approve, disapprove, amend, or modify the January 16, 2025, minutes 4
 - B. Approve, disapprove, amend, or modify the January 16, 2025, Closed Session Minutes.
 - C. NCSD 2nd Quarterly Report 8

D. Appoint Daniel C. McArthur, Ltd. to conduct the independent audit for the year ending June 30, 2025 13

9. **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 - Beatty schools Principal Steven Sullivan will present this item.
- Board Goal updates - Mrs. Weir and Lopez-Angelo will present this item.
- Discipline/Restorative Justice Update - Assistant Superintendent Mrs. Weir will present this item.
- Standard-Based Grading update - Assistant Superintendent Mrs. Lopez-Angelo will present this item.
- Superintendent Evaluation process update - Director of Human Resources Michelle "Chelle" Wright will present this item.
- Project updates - Interim Maintenance Operations Safety and Security Director Nate Cardinal will present this item.

B. Superintendent's Report

C. Board Reports

10. **FOR POSSIBLE ACTION** - Award or reject bids for the purchase of traditional wireless access points, outdoor wireless access points, switches, switch routers, and uninterruptible power supplies as follows:(a) Summit Partners for switches, routers and access points in the amount of \$84,311.76, 85% reimbursable through federal Erate system; (b) ARCTIQ for UPS systems in the amount of \$18,852.26 , 85 % reimbursable and, (c) Valley Electric Association for installation of systems for internet service to Tonopah Elementary School in the amount of \$9080.00 and annual service cost of \$8999.40 for 500 mbps with option to renew annually, 95% reimbursable. Director of Technology Robert Williams will present this item.

11. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSW warrants. 227

12. **INFORMATIONAL** - Discussion regarding future Board meeting topics.

13. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 366

14. **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.

15. **ADJOURNMENT**

This Meeting will be streamed live online via the link <https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website. Click on the following link if you have difficulties with the live streaming: <https://bit.ly/ncsdbotmeetings>.

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

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

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

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

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

Academic

Elevate achievement and support lifelong learning for all through:

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

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

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

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

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

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
January 16, 2024**

CALL TO ORDER:

Mr. Wulfenstein called the meeting to order at 5:30 p.m.

PLEDGE OF ALLEGIANCE:

Amargosa Elementary School student Julie Stone led the Pledge of Allegiance.

WELCOME:

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

RECOGNITIONS:

Mrs. Weir Recognized and thanked Our Place, a local coffee shop, for donating drink vouchers for Pahrump Valley High School students experiencing homelessness. She also recognized and thanked the Clyde Newman Jr. VFW Post 100054 members and the Nevada Silver Tappers for their large donation of coats, clothing, blankets, and hygiene items for students before winter break.

ROLL CALL:

Present: Bryan Wulfenstein, President; Nathan Gent, Vice President; Larry Small, Clerk; Chelsy Fischer, Member; Leslie Campos, Member; David Harris, Member; Robert White, 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; Shanda Roderick, Director of Special Education; Nate Cardinal, Interim Director of Maintenance Operations Safety and Security; Robert Williams, Director of Technology; Justin Deverse, Assistant Director of Technology; Alma Wright and Iliana Garcia, Executive Assistants.

ADOPTION OF AGENDA

Mr. Wulfenstein approved the agenda as presented.

GENERAL PUBLIC INPUT

No public comment was made.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS

Mr. Small commented that he may be on one of the warrants due to mileage reimbursement on travel for a conference he attended. Mr. Small made a motion to approve the warrants. Mr. White seconded, and the motion passed with a vote of all in favor 7-0.

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.

Mr. Gent made a motion to nominate Bryan Wulfenstein to serve as President for the upcoming year. Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

Mr. Small made a motion to nominate Nathan Gent to serve as the Vice President for the upcoming year. Mrs. Campos seconded, and the motion passed with a vote all in favor 7-0.

Mr. Gent made a motion to nominate Larry Small to serve as Clerk for the upcoming year. Mr. White seconded, and the motion passed with a vote all in favor 7-0.

Mr. Wulfenstein made a motion to set the duration of the term of officers to 12 months. Mrs. Fischer seconded, and the motion passed with a vote all in favor 7-0.

Mr. White made a motion to designate the President and Clerk as signatories on all business for the Nye County School District. Mr. Wulfenstein seconded, and the motion passed with a vote all in favor 7-0.

Committee Assignments: Policy, Mr. Harris was added as 2nd alternate; Attendance Truancy Advisory, Mr. Harris was added as a member; Annual Superintendent Evaluation, Mr. Harris was added as a member, and Mrs. Fischer was added as 1st alternate; Debt Management Commission, Mr. Wulfenstein was added as a member and Mr. Harris was added as a 1st alternate; Parks and Recreation, Mr. Harris was added as a member; No changes were made to Legislative Representative, Career & Technical Skills; Crisis Management; Health Insurance; Sick Leave Bank, NC Regional Economic Development Authority; Technology; and NASB Director.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the December 12, 2024, minutes
- Approve, disapprove, amend, or modify - Second Reading NCSB Policy - 7363 Student Use of Cell Phones on School Property
- Approval of the Nevada Association of School Boards (NASB) and National School Boards Association (NSBA)
- FY25 Class Size Reduction Report Q2
- 2025-26 Academic Calendar

Mr. Gent made a motion to approve the Consent Agenda and amend the December 12, 2024, minutes by adding Mr. White to the Roll Call. Mr. White seconded, and the motion passed with a vote of all in favor 7-0.

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced Amargosa School's Principal Amanda Arceo, who shared highlights about Amargosa Schools via an AI-generated presentation.

Mrs. Weir and Mrs. Angelo-Lopez gave the updated Board Goals.

Mr. Cardinal gave an update on district-wide projects, including that Tonopah construction is progressing well; Beatty schools were both rekeyed; Amargosa Water working on a second Preliminary Engineering Report, possible plan B is to use reverse osmosis units underneath the sinks; Tonopah Sports Complex pre-construction costs came in under budget, received purchase order last Friday, and the GMP is expected in approximately four months, following the bidding process; NyE Communities Coalition roofing has begun, following will be Beatty and then Round Mountain; discussion ensued about Wilson Road; RCMS HVAC electrical work will start in February, the smaller units are expected in April, and the larger multi-units are expected in June.

Mr. Williams gave a presentation on the paramount importance of cybersecurity awareness. He detailed a recent phishing attack that successfully compromised employee accounts, underscoring the need for vigilance. In response to the incident, the district has implemented multi-factor authentication for all employees and initiated password resets. Mr. Williams also provided valuable security tips and reminders to reinforce best practices for online safety.

SUPERINTENDENT'S REPORT

Dr. Gent spoke about how data caveats with small districts' size can exaggerate year-over-year changes in student achievement data and how state-level data provides a broader perspective. Dr. Gent also spoke about his Governor's State of the State visit he attended and the Governor's proposed Bill regarding local School Board control. Upcoming BDRs (Bill Draft Requests) and his scheduled school site presentations on Overcoming Inertia, he will return with a full update at the March Board meeting.

BOARD REPORTS:

Mr. White commended JG Johnson and Hafen Elementary for the holiday programs he attended in December.

Mr. Small spoke about his attendance at the January 14th workshop on Parent Empowerment, and he also attended the Superintendents' Student Advisory Meeting that day. He has forwarded the minutes to the Board, as it was a real eye-opener on the topics the students discussed. Also, on January 10th, he attended the NASB Director Zoom meeting.

Mrs. Fischer reiterated the role of school boards as representatives of their communities, elected to make decisions in the best interests of local students and schools. She will continue to inform the Board of upcoming changes.

Mr. Wulfenstein stated that his kids have not complained about the recent cell phone policy.

Mr. Harris briefed about attending a Board training on January 11th and will attend the upcoming training in March.

DISCUSSION AND DELIBERATION REGARDING THE LEASE OF FACILITIES AT PATHWAYS TO NYE COUNTY JUVENILE PROBATION DEPARTMENT:

Mr. Kunzi spoke about the year to year lease agreement with Juvenile Probation. They will occupy the northern section of the Pathways building starting February 1st and will have their own parking and signage. Discussion ensued.

Mr. Wulfenstein made a motion to approve the lease agreement between JPO and NCSD. Mrs. Fischer seconded, and the motion passed with a vote of all in favor 7-0.

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:

Mr. Cardinal gave a brief update about the high school's existing 36,000-gallon plastic water tanks that have failed due to cracking from daily use. A proposal was presented to replace them with a single 50,000-gallon galvanized steel tank with a rubber liner and a 20-year warranty. The \$200,000 project is funded by the residential construction cost budget. The goal is to complete the project before summer to reduce reliance on costly freshwater irrigation. Cross Construction, the sole bidder, is recommended and a meeting is scheduled to finalize details upon project approval. The tanks would be ordered from Texas. Mr. Wulfenstein asked Mr. Cardinal to include a firm completion deadline.

Mr. Gent made a motion to approve the proposal from Cross Construction as written. Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

AWARD OR REJECT BIDS FOR THE FIRE WATER STORAGE TANK REPLACEMENT PROJECT AT PAHRUMP TRANSPORTATION FROM THE FOLLOWING: CROSS-CONSTRUCTION FOR \$178,000:

Mr. Cardinal gave a brief update about the fire water storage tank at the transportation facility which is rusting and needs replacement. A 36,000-gallon galvanized steel tank with a rubber liner (similar to the previous project) will be installed on a new concrete slab. Temporary fire water storage will be provided

during construction, in compliance with fire regulation. The new tank would also be ordered from Texas, and work will begin immediately upon approval.

Mr. Gent made a motion to approve the proposal on item 14. Mrs. Fischer seconded, and the motion passed with a vote all in favor 7-0.

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:

The closed Session started at 7:31 pm.

The closed Session ended at 7:57 pm.

The regular Session resumed at 7:59 pm.

Approve, disapprove, amend or modify the proposed corrective action plan regarding the possible non-permissible physical restraint violation:

Discussion ensued.

Mr. Gent made a motion to approve the corrective action plan. Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mr. Small asked about Big Brothers and Big Sisters. Mrs. Weir let him know; that it's still in process.

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

Discussion ensued about the May Board meeting date. Will be brought up at a future meeting.

GENERAL PUBLIC INPUT:

Jill Harris, a fifth-grade teacher from Floyd Elementary, raised concerns about Standards-Based Grading and report cards and mentioned the misalignment of essential standards with the SBAC assessment. Key SBAC concepts (e.g., main idea, supporting details) are missing from the essential standards while some essential standards (e.g., multiplying/dividing fractions) lack corresponding foundational skills (e.g., adding/subtracting fractions). Some tested standards aren't even in the curriculum. Other issues include missing language/grammar standards (5th grade) and a mismatch between science/social studies standards (engineering) and SBAC content (data analysis). Teachers who were not involved in selecting the essential standards stressed the need for alignment with the SBAC to effectively prepare students and improve scores. They noted that some skills, like spelling and grammar, are not being taught due to their absence from the essential standards. They requested a review and revision of the essential standards.

ADJOURNMENT:

8:17 pm

By _____

Larry Small, Clerk



NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

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

BOARD OF TRUSTEES

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

DATE: January 21, 2025
TO: NCSD Board of Trustees
FROM: Raymond Ritchie, Chief Operating Officer
SUBJECT: 2nd Quarterly Report for 2024 - 2025

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

RR/st

QUARTERLY REPORT

Date February 5, 2025
 Period Ending December 31, 2024

NYE COUNTY SCHOOL DISTRICT

UNAUDITED

GENERAL FUND	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
SECTION A: SOURCES		
1. Opening Fund Balance	12,592,897	12,592,897
2. Revenues		
Local	239,450	197,597
State	76,927,862	37,544,220
Federal		
SUBTOTAL	77,167,312	37,741,817
Fund Transfers In	3,426,000	
3. Other Sources		
4. TOTAL FUND RESOURCES	93,186,209	50,334,714
SECTION B: APPLICATIONS		
5. Appropriations		
Regular Programs	33,133,771	10,873,297
Vocational Programs	1,243,204	362,926
Other PK-12 Programs	2,614,799	786,812
Student Support	3,073,226	994,600
Staff Support	2,622,307	1,171,892
General Administration	1,551,722	664,040
School Administration	6,745,766	3,049,174
Central Services	4,048,293	2,062,003
Oper & Mtce of Plant	11,397,159	5,634,683
Student Transportation	6,041,347	3,077,182
Facility Acquisition/Construction	273,264	147,142
Debt	176,000	
SUBTOTAL	72,920,858	28,823,753
6. Other Outlays		
Fund Transfers Out	16,280,701	6,000,000
Conversion Factor Reduction		
7. Unappropriated Ending Fund Balance	3,984,650	15,510,962
TOTAL APPLICATIONS	93,186,209	50,334,714
PCFP English Learner Fund		
	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	1,080,318	1,080,318
Revenues	1,431,864	715,932
Transfers In		
TOTAL RESOURCES	2,512,182	1,796,250
Expenditures	2,512,182	367,241
Transfers Out		
Ending Balance		1,429,009
TOTAL APPLICATIONS	2,512,182	1,796,250
PCFP At-Risk Fund		
	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	597,865	597,865
Revenues	1,064,249	532,125
Transfers In		
TOTAL RESOURCES	1,662,113	1,129,989
Expenditures	1,662,113	479,263
Transfers Out		
Ending Balance		650,726
TOTAL APPLICATIONS	1,662,113	1,129,989

QUARTERLY REPORT

Date February 5, 2025
 Period Ending December 31, 2024

NYE COUNTY SCHOOL DISTRICT

UNAUDITED

	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
STATE FUNDS		
Opening Balance		
Revenues	4,060,241	1,105,155
Transfers In		
TOTAL RESOURCES	4,060,241	1,105,155
Expenditures	4,060,241	1,485,995
Transfers Out		
Ending Balance		(380,840)
TOTAL APPLICATIONS	4,060,241	1,105,155
STATE SPECIAL EDUCATION		
Opening Balance		
Revenues	3,892,119	2,136,280
Transfers In	16,280,701	6,000,000
TOTAL RESOURCES	20,172,820	8,136,280
Expenditures	20,172,820	7,658,896
Transfers Out		
Ending Balance		477,383
TOTAL APPLICATIONS	20,172,820	8,136,280
OTHER SPECIAL FUNDS		
Opening Balance	1,549,285	495,251
Revenues	4,015,587	
Transfers In		
TOTAL RESOURCES	5,564,873	495,251
Expenditures	5,564,873	34,512
Transfers Out		
Ending Balance	0	460,739
TOTAL APPLICATIONS	5,564,873	495,251
Federal Funds		
Opening Balance	6,070,155	6,070,155
Revenues	11,947,384	3,609,413
Transfers In		
TOTAL RESOURCES	18,017,540	9,679,568
Expenditures	14,591,540	4,630,800
Transfers Out	3,426,000	
Ending Balance		5,048,768
TOTAL APPLICATIONS	18,017,540	9,679,568
Food Service Fund		
Opening Balance	4,740,023	4,700,897
Revenues	3,514,105	1,738,376
Transfers In		
TOTAL RESOURCES	8,254,128	6,439,273
Expenditures	8,254,128	1,749,428
Transfers Out		
Ending Balance		4,689,845
TOTAL APPLICATIONS	8,254,128	6,439,273

QUARTERLY REPORT

Date February 5, 2025

Period Ending December 31, 2024

NYE COUNTY SCHOOL DISTRICT

UNAUDITED

CAPITAL PROJECTS FUNDS	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	50,893,149	50,893,149
Revenues	1,462,788	1,310,300
Transfers In		
TOTAL RESOURCES	52,355,937	52,203,449
Expenditures	52,355,937	14,376,217
Transfers Out		
Ending Balance		37,827,232
TOTAL APPLICATIONS	52,355,937	52,203,449
BUILDINGS & SITES	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	297,873	297,873
Revenues	137,860	90,854
Transfers In		
TOTAL RESOURCES	435,733	388,728
Expenditures	435,733	83,295
Transfers Out		
Ending Balance		305,433
TOTAL APPLICATIONS	435,733	388,728
TEACHERAGES	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	298,544	298,544
Revenues	20,000	16,601
Transfers In		
TOTAL RESOURCES	318,544	315,145
Expenditures	318,544	2,436
Transfers Out		
Ending Balance		312,709
TOTAL APPLICATIONS	318,544	315,145
HEALTH INSURANCE	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	2,406,614	2,406,614
Revenues	12,300,000	4,350,021
Transfers In		
TOTAL RESOURCES	14,706,614	6,756,635
Expenditures	14,580,223	4,166,888
Transfers Out		
Ending Balance	126,391	2,589,747
TOTAL APPLICATIONS	14,706,614	6,756,635
SELF INS WORKERS COMP	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	1,673,503	1,673,503
Revenues	650,000	228,662
Transfers In		
TOTAL RESOURCES	2,323,503	1,902,165
Expenditures	970,771	178,343
Transfers Out		
Ending Balance	1,352,733	1,723,822
TOTAL APPLICATIONS	2,323,503	1,902,165

QUARTERLY REPORT

Date February 5, 2025

Period Ending December 31, 2024

NYE COUNTY SCHOOL DISTRICT

UNAUDITED

DEBT SERVICE FUND	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	15,049,471	15,049,471
Revenues	11,598,305	7,249,265
Transfers In		
TOTAL RESOURCES	26,647,776	22,298,736
Expenditures	9,244,355	1,642,666
Transfers Out		
Ending Balance	17,403,421	20,656,070
TOTAL APPLICATIONS	26,647,776	22,298,736



NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
Laura Weir - Assistant Superintendent
Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer
Michelle "Chelle" Wright, PHR - Director of HR

BOARD OF TRUSTEES

Bryan Wulfenstein - President
Nathan Gent - Vice President
Larry Small - Clerk
Leslie Campos
Chelsy Fischer
Robert White
David Harris

Corr:002:25

MEMORANDUM

13

Date: January 31, 2025
TO: Board of Trustees
FROM: Raymond Ritchie, Chief Operating Officer
SUBJECT: Appointment of Auditor

Please see the attached packet regarding the Auditing Services provided by Mr. McArthur's office.

Mr. McArthur's firm has audited the financial work of the Nye County School District for a number of years. He and his staff are familiar with NCSD policies, procedures, accounting software, and accounting staff, which has allowed us to build a cohesive working relationship throughout the years. Mr. McArthur's office conducts Nye County's audit, along with several other counties, school districts and government entities across the state. His knowledge of local governments in rural Nevada is valuable in obtaining a thorough picture of the finances of the school district as well as the year-end audit.

I am asking the Board of Trustees to appoint Daniel C. McArthur's firm as our auditor for the 2025-2026 audit.

RR:es

NYE COUNTY SCHOOL DISTRICT

Auditing Services

14

Daniel C. McArthur, Ltd.
501 South Rancho Drive, Ste. E-30
Las Vegas, Nevada 89106
(702) 385-1899

Contact Person:
Daniel C. McArthur
Certified Public Accountant

January 29, 2025

TABLE OF CONTENTS

Letter of Transmittal	1-2	
Licensed to Practice in Nevada	3	
Independence	3	
Firm Qualifications and Experience	3-5	
Principal, Supervisory, and Staff Qualifications and Experience	5-7	
Similar Engagements with Other Nevada School Districts	8	
Specific Audit Approach	8-11	
Identification of Anticipated Potential Audit Problems	11	
Staff Replacement-Senior Staff to be Assigned to the Engagement	11	
Consultation Services-Staff Resources	11	
Debarment, Suspension and Other Responsibility Matters	12	15
Appendix A – Peer Review	13	
Appendix B – List of References	14-16	
Appendix C – Professional Staff Resumes and CPE	17-20	

DANIEL C. McARTHUR, LTD
Certified Public Accountant

Quail Park III • 501 So. Rancho Dr., Ste. E-30 • Las Vegas, NV 89106 • (702) 385-1899 • (702) 385-9619

LETTER OF TRANSMITTAL

January 29, 2025

16

Raymond Ritchie, Chief Operating Officer
Nye County School District
484 S. West Street
Pahrump, NV 89048

Daniel C. McArthur, Ltd., is pleased to submit information for auditing and accounting services for the year ending June 30, 2025. We are a certified public accounting firm experienced in auditing local governments in the State of Nevada. Over the past thirty years, we have provided accounting and auditing services to local governments and non-profit organizations throughout the state of Nevada and feel that this experience is an indication of the quality of services we can provide you.

Our examination of the District will include substantial principal involvement; we are actively involved with our engagements, enabling us to make timely decisions on all matters affecting the examination. We feel that this enables us to provide you with the highest quality services and gives us the opportunity to propose a reasonable fee for the services requested.

We understand that the scope of the services to be performed will include the following:

- Conduct an audit the financial statements of Nye County School District in accordance with auditing standards generally accepted in the United States of America and *Governmental Auditing Standards*, Issued by the Comptroller General of The United States.
- Render an Auditor's Report expressing an opinion on the fair presentation of the governmental activities, each major fund, and the aggregate remaining fund information and the notes to the financial statements which comprise the basic financial statements and an "in-relation-to" opinion on the combining and individual fund financial statements and the schedule of expenditures of federal awards.
- Apply limited audit procedures to the Management's Discussion and Analysis, required supplementary information pertaining to the budgetary comparison information of each major fund, the schedule of changes in postemployment benefits liability and related ratios, the schedule of proportionate share of the net pension liability and the schedule of contributions, and the schedule of changes in total OPEB liability and related ratios.

- Apply certain limited procedures concerning compliance with the Nevada Revised Statutes as required by Nevada Revised Statutes Chapter 354.
- Report on internal control over financial reporting and on compliance and other matters in accordance with *Government Auditing Standards* that could have a material effect on the financial statements.
- Report on Compliance for each major Federal program and on internal control over compliance required by the Uniform Guidance.
- Assist with the preparation of the financial statements.

We understand the timeframe in which the work needs to be performed and we commit to completing the engagement within the required time.

Daniel C. McArthur, Ltd., is a local Nevada firm incorporated in the State of Nevada, with offices at 501 S. Rancho Drive, Ste. E-30, Las Vegas, Nevada, 89106. Daniel C. McArthur is the person authorized to represent the Proposer. His e-mail address and telephone number are dan@danielmcarthur.com and 702-385-1899, respectively.

17

The remainder of this proposal provides detailed information about the team we will assign to this engagement, our approach and our understanding of the services to be provided, and our ability to complete the work within the required time schedule. We wish to again express our appreciation for the opportunity to present our proposal to serve as independent auditor to the District. We would welcome the opportunity to meet with you to discuss our proposal in detail and answer any questions which may arise.

DANIEL C. MCARTHUR, LTD.



Daniel C. McArthur
Certified Public Accountant

LICENSED TO PRACTICE IN NEVADA

The Firm, Daniel C. McArthur, Ltd., is licensed with the Nevada State Board of Accountancy. The license is active, license number CORP-00234.

Daniel C. McArthur and Hillary Crow are licensed Certified Public Accountants in the State of Nevada with the Nevada State Board of Accountancy. All licenses are active.

INDEPENDENCE

Our standards require that we be without bias with respect to your operations. The Firm is independent of Nye County School District, ("the District") as defined by auditing standards generally accepted in the United States of America and the U.S. General Accounting Office's "*Governmental Auditing Standards*." 18

The Firm has had no professional relationships with Nye County School District for the past five (5) years that would constitute a conflict of interest relative to performing the audit.

FIRM QUALIFICATIONS AND EXPERIENCE

Local Firm

The Firm of Daniel C. McArthur, Ltd. is a local Nevada firm located in Las Vegas, Nevada. The audit will be conducted from its Las Vegas, Nevada office.

Profile of Audit Firm

Daniel C. McArthur, Ltd. is a professional accounting firm that began in 1984, specializing in local government audits, consulting, business services, and taxation. We strive to give our clients excellent service by employing knowledgeable staff. Each employee is required to complete continuing education each year to ensure that they are on top of the ever-changing audit and accounting standards. Our firm is committed to personalized client service. Here at Daniel C. McArthur, Ltd., we feel that an informed client is our best customer; therefore, we try to inform our clients of any changes that may benefit them.

Our success has been driven by utilizing staff that is experienced and well trained in governmental operations. Daniel C. McArthur, Ltd. recognizes that its most important product is prompt and effective service of the highest quality. The quality of our service allows us an opportunity to be an integral part of your finance team. We know that communication, expertise, education, and audit approach are important factors in the District's relationship with an audit firm. We have addressed each factor as follows:

- Communication - We will assist our clients in reaching their maximum potential by open communications and teamwork. This means that we will do the following for you:
 - Present to you a clear audit plan well before year end.
 - Provide an exit conference that not only addresses audit issues but offers suggestions to make your work easier.
 - Return phone calls and emails promptly.
 - Respond to phone calls and routine questions without additional charge.
 - Provide principal audit presentation to the District Board of Trustees.
- Expertise and Experience of our Team – We have significant experience with local government entities in Nevada.
 - We audit twenty-six units of local government in the State of Nevada.
 - The majority of our staff devote over 50-percent of their time to government services.
- Team Education and Resources - The Firm is committed to providing a team environment that fosters growth and development through continuous training and learning.

19

Daniel C. McArthur, Ltd. has a full-time professional staff of six and two support staff members. Our Firm's ability to serve you is evidenced by our governmental client base and the capabilities of our personnel.

The following table shows the number of our professional staff who provide Governmental services by position within the firm.

Personnel

Position	Number of Employees	Number of Licensed CPA's
Principal	1	1
Manager	2	1
Staff Accountant	5	-
Support Staff Total	2	-
	10	2

Our governmental audit client base and commitment of staff to Governmental Services has provided our firm with the competence to serve Nye County School District professionally and efficiently. Our government audit client base includes school districts, counties, cities, towns, special districts, and a state government organization.

The audit will be conducted from our Las Vegas office, including field supervision and review.

The Firm is subject to the American Institute of Certified Public Accountants' Peer Review Program, and has received an unmodified opinion on its Peer Review; a copy of which is attached to this Proposal in Appendix A. Our Peer Review, which included governmental audits, was completed in 2021.

The Firm has not had any Federal or State desk reviews or field reviews of its audits in the last three (3) years. The Firm has had no disciplinary action taken since its inception. There are no disciplinary actions pending against the Firm during the past three (3) years with state regulatory bodies or professional organizations.

PRINCIPAL, SUPERVISORY, AND STAFF QUALIFICATIONS AND EXPERIENCE

Continuing Professional Education

The Firm is committed to a continuing professional education program which emphasizes the areas of expertise of each member of our professional staff. The Firm is required to comply with *Government Auditing Standards* for each professional practicing in the area of governmental accounting and auditing. We are committed to following those standards, which result in quality audit services, including continuing education for all accounting staff each year. As required by *Government Auditing Standards*, all governmental audit staff receives the required continuing education in the area of governmental auditing and accounting. 20

Quality of Staff - Staff Continuity

Key team members are licensed to practice as certified public accountants in the State of Nevada.

While turnover in a CPA firm is natural, our firm is committed to retaining its qualified experienced auditors. The firm principal has been engaged in the audit of governmental entities for many years and will continue to be. Key personnel who will be assigned to the engagement have each been with the firm and have governmental audit and accounting experience for 10 or more years.

Our firm has experienced very low turnover. Individuals are hired who have Bachelor or Master's degrees in accounting from universities and colleges. We have a quality control system in place to make sure that our work meets professional standards. This is further evidenced by our recent quality control review report attached to this proposal. We also attempt to keep the same audit team on the engagement during the term of an agreement.

Professional Staff – To Be Assigned for Professional Services for Nye County School District

Daniel C. McArthur, CPA
Principal
dan@danielmcarthur.com

Mr. McArthur is a licensed CPA by the State of Nevada (certificate #1199). As a certified public accountant, he is responsible for non-profit organizations and governmental entities including counties, school districts, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and Uniform Guidance engagements. He has many years of experience relating to management advisory services.

He has over 30 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of his billable time relates to governmental clients. He is a member of the American Institute of Certified Public Accountants, Nevada Society of Certified Public Accountants, and the Government Finance Officers Association (GFOA).

21

He graduated from Southern Utah University with a B.S. Degree in Accounting.

Stacy Carroll
Manager
stacy@danielmcarthur.com

Ms. Carroll joined the Firm in 2002 after graduating from the University of Nevada, Las Vegas. Her work includes planning and supervising audits of school districts, counties, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and Uniform Guidance audit engagements. She has over 20 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of her billable time relates to governmental clients.

She graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.

Hillary C. Craw, CPA
Manager
hillary@danielmcarthur.com

Ms. Craw is a licensed CPA by the State of Nevada (certificate #5718). She joined the Firm in 2007 after graduating from the University of Utah. Her work includes planning and supervising audits of school districts, counties, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and *Uniform Guidance* audit engagements. She has over 15 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of her billable time relates to governmental clients.

She graduated from the University of Utah with a B.S. Degree in Accounting.

Eunice Jho
eunice@danielmcarthur.com

Ms. Jho joined the Firm in 2018 after graduating from the University of Nevada, Las Vegas. Her work includes audits of school districts, counties, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and Uniform Guidance audit engagements. She has 5 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of her billable time relates to governmental clients.

She graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.

Guillermo Gonzalez
guillermo@danielmcarthur.com

22

Mr. Gonzalez joined the firm in 2023. His work includes audits of school districts, counties, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and Uniform Guidance audit engagements. He has 5 years of experience in accounting and over 50% of his billable time relates to governmental clients.

He graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.

Camille Riggs
camille@danielmcarthur.com

Ms. Riggs joined the firm in 2024. Her work includes audits of school districts, counties, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and Uniform Guidance audit engagements.

She graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.

Alexandria Johnson
alexandria@danielmcarthur.com

Ms. Johnson joined the firm in 2024. Her work includes audits of school districts, counties, cities/towns, special districts, *Governmental Auditing Standards* audit engagements and Uniform Guidance audit engagements.

She graduated from Jackson State University, Jackson Mississippi, with a Master's degree in accounting.

SIMILAR ENGAGEMENTS WITH OTHER NEVADA SCHOOL DISTRICTS

We have long-term relationships with local governments in Nevada. Our Nevada audit client base includes three counties, three school districts, one city, three towns, twelve special districts and one state-wide local government.

Appendix C includes a limited reference listing of Nevada Local Governments we provide audit services to and the type of service.

SPECIFIC AUDIT APPROACH

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. The following is an overview of our audit approach for each segment of the audit.

23

Planning

Emphasis is placed on the planning phase of the audit engagement. With proper planning, we can ensure that the audit fieldwork will be performed in a timely manner and with few interruptions to the District's staff.

During this phase of the engagement, we will meet with key District officials to discuss our specific audit plan and timing. We will inquire about any risk issues that officials may be aware of, any areas of concern they may have, or anything else that may be material to the audit.

As part of the planning phase, we will review financial statement materiality. Our approach will not only consider changes in fund equity (net increase or decrease) but also focuses on total assets and total revenue to scope our audit approach, to evaluate actual or potential errors, and to develop audit samples.

Risk Assessment

Our Firm will follow generally accepted auditing standards to assess risk. These auditing standards affect the amount and type of information we will gather to conduct the audit. We will:

- Obtain an understanding of the District and its business environment, significant risks the District faces, and how the District mitigates those risks. This will include examining how the District measures financial performance and internal control over financial reporting.
- Examine and review places where the District's financial statements may be susceptible to material misstatement or fraud.
- Determine internal controls implemented and assess those controls.

We will examine internal control documentation and complete various questionnaires for significant areas such as cash, capital assets, property taxes, distributive school fund and payroll/benefits, and interview District officials concerning internal control. We will also observe transactions or prepare core review narratives that describe the steps taken during the various phases of the District's operating cycles.

We will interview District personnel and review minutes of District Board of Trustees' meetings and obtain documentation such as organizational charts, policy and procedures, operating manuals, approved budgets, and significant contracts and agreements. We will also meet with District Officials and review internal control procedures and financial preparation procedures with them.

We will interview District personnel concerning laws, regulations, and District ordinances that relate to financial matters, and obtain copies of such documents.

Based on this information, we will evaluate the design of internal controls. Weaknesses and recommendations for improvements will be discussed immediately. At the conclusion of fieldwork, we will summarize internal control weaknesses and recommendations and review them with management. We may issue a formal management letter. If control deficiencies and compliance issues are noted we will review our findings with management and, if necessary, report the control deficiencies in our report on internal control and compliance. 24

Fieldwork

We will design our fieldwork procedures based on our assessment of the District's internal control system and take advantage of the systems strengths and the strengths of the District's Director of Financial Services and Staff. We will obtain evidence to support financial statement amounts and disclosures during fieldwork. Fieldwork will include:

- Performing tests of controls, if considered necessary
- Performing tests of key items – Some items within an account may be large enough by themselves to involve significant risk of material misstatement. These key items can be audited individually.
- Performing tests of details of account balances and classes of transactions through sampling – a detailed auditing of representative individual items selected from a population.
- Analytical procedures-reviewing account information as it relates to other accounts, historical trends, and other measurements.
- Obtaining information from third parties in support of financial statement amounts and assertion, such as bank confirmations and legal representations.
- Reviewing compliance with law and regulation
- Evaluating quality and sufficiency of audit evidence
- Evaluating misstatements
- Holding an exit conference with District Officials and District to review findings.

Report and Communications Delivery

Our commitment to a smooth engagement also includes the timely delivery of our completed reports. After completing fieldwork, we will communicate with District Officials to ensure the timely preparation and completion of financial statements. We know that a significant amount of audit information may come from third parties. Sometimes, information from those parties is not received on time. To keep your report timely, we will keep you informed and may ask for your help in getting third-party information.

Presentation to the District Board of Trustees

We will make a presentation to the District Board of Trustees concerning the results of our audit and review the financial statements with the board of Trustees to provide a better understanding of the financial statements.

Sampling

Audit sampling enables conclusions to be drawn about an entire population based on tests of a sample taken from that population. The ability to draw valid conclusions based on a sample depends on determining an appropriate sample size, having an appropriate sampling approach and method of selection, and appropriately following up on expectations. Our audit sampling approach first considers whether selecting all items or selecting specific items will be more efficient and effective than audit sampling. Our approach allows for auditor judgement in designing an appropriate sample for each circumstance.

25

The sampling approach anticipated to be used in connection with the various areas of the audit is one that is judgmental in nature. Our audit sampling approach first considers whether selecting all items or selecting specific items will be more efficient and effective than audit sampling. Our approach allows for auditor judgement in designing an appropriate sample for each circumstance. All sample sizes will be sufficient to meet compliance requirements.

We will perform test of the District's compliance with certain provisions of laws, regulations, contracts and grants. We will review various documents, grant agreements and contracts, compliance to the Nevada Revised Statutes, and the Nevada Administrative Code and single audit compliance.

Analytical Procedures

Analytical procedures are evaluations of financial information made by a study of plausible relationships around both financial and non-financial data. They are required in the planning and final review stage, but our Firm encourages staff to use them in substantive testing where possible. Our Firm management directs the use of analytical procedures as follows:

- **Planning** - The objective for analytical procedures at this stage is to direct attention to likely misstatements. We use trend analysis to meet our objective in planning. Examples of trend analysis would be comparisons to budgets for funds that adopt a budget and/or comparison to the prior year. We also may consider comparison among three to five years. Additional testing may result if the expectations established at the start of the trend analysis are not met.
- **Substantive Testing** - The objective of analytical procedures at this stage is to support or refute financial statement account balances. We have found that analytical procedures are more efficient and can be more effective than tests of details. Depending on the makeup of the account, we will use trend analysis, ratio analysis, and reasonableness tests using financial and /or nonfinancial data to develop an expectation of an account balance.

- **Final Review** - The objective is to review the reasonableness of financial statement account balances. We use trend analysis to meet our objectives. This trend analysis is completed on final audited amounts.

Internal Control

As part of developing our audit approach, we will spend time documenting the control structure of the District. This will include the following:

- Completion of internal control questionnaires for each significant operating cycle of the District
- Interviews of staff concerning the internal controls of the District
- Interviews of the District’s Officials concerning internal control
- Reviewing policy and procedure manuals of the District
- Performing a walk-through of controls

26

Compliance with Law and Regulation

Identification of applicable laws and regulations will begin with an inquiry of the District’s management as to their understanding of applicable laws and regulations. In addition, we will review various documents and agreements, the Nevada Revised Statutes, and the Nevada Administrative Code. We have experience in auditing local governments in the State of Nevada and are familiar with the laws and regulatory environment in which the District operates.

IDENTIFICATION OF ANTICIPATED POTENTIAL AUDIT PROBLEMS

At this time, we do not anticipate any potential audit problems. If problems were to arise, we would carefully work with the District to resolve the matter.

STAFF REPLACEMENT-SENIOR STAFF TO BE ASSIGNED TO THE ENGAGEMENT

Daniel C. McArthur will be the assigned principal for the audit engagement. Stacy Carroll and Hillary Crow will be assigned as Senior-level managers.

The firm understands the stated requirements for engagement staff replacements for principal and manger staff, which requires the approval of the District.

CONSULTATION SERVICES – STAFF RESOURCES

Our staff will be available year around for consultation concerning accounting and compliance issues.

DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The Firm is not currently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from audit participation by any state or federal department of agency. The Firm has experienced no settlements or terminations for default in the past five (5) years and has no pending terminations.

APPENDIX A
PEER REVIEW

Poulsen VanLeuven & Catmull PA

Certified Public Accountants

Members of the American Institute of CPA's
and the Idaho Society of CPA's
Jeffrey D. Poulsen, CPA
Darren B. VanLeuven, CPA
Jacob H. Catmull, CPA

Report on the Firm's System of Quality Control

October 2, 2021

To the Owner of
Daniel C. McArthur CPA Ltd.
and the Peer Review Committee of the Nevada Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Daniel C. McArthur CPA Ltd. (the firm) in effect for the year ended March 31, 2021. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

29

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Daniel C. McArthur CPA Ltd. in effect for the year ended March 31, 2021, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Daniel C. McArthur CPA Ltd. has received a peer review rating of *pass*.

Poulsen, VanLeuven & Catmull
Poulsen, VanLeuven & Catmull P.A.

APPENDIX B
LIST OF REFERENCES

Reference Form

Firm Name: Daniel C. McArthur, Ltd.

Company Name:	Esmeralda County School District
Contact Person:	Anabel Guerrero, Financial Manager
Address:	P.O. Box 129 Dyer, NV 89010
Phone:	(775) 572-3250
E-mail address:	aguerrero@ecsdnv.org
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i>

31

Company Name:	Lincoln County School District
Contact Person:	Ginger Shumway, Business Manager
Address:	P.O. Box 118 Panaca, NV 89042
Phone:	(775) 728-8015
E-mail address:	gshumway@lcsdnv.com
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i> / Single Audit

Company Name:	Lincoln County, Nevada
Contact Person:	Amy Elmer, County Recorder/Auditor
Address:	P.O. Box 218 Pioche, NV 89043
Phone:	(775) 962-8076
E-mail address:	aelmer@lincolnnv.com
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i> / Single Audit

Company Name:	Nye County, Nevada
Contact Person:	Raelyn Powers
Address:	2100 E. Walt Williams Drive, Suite 100 Pahrump, NV 89048
Phone:	(775) 751-4200
E-mail address:	rpowers@nyecountynv.gov
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i> / Single Audit

Company Name:	Esmeralda County, Nevada
Contact Person:	Vera Boyer, County Auditor
Address:	P.O. Box 458 Goldfield, NV 89013
Phone:	(775) 485-6337
E-mail address:	vboyer@esmeraldacountynv.gov
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i> / Single Audit

Company Name:	State Bar of Nevada
Contact Person:	Marc Merisol, Director of Finance
Address:	3100 West Charleston, Suite 100 Las Vegas, NV 89102
Phone:	(702) 317-1405
E-mail address:	marem@nvbar.org
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i>

Company Name:	City of Caliente Nevada
Contact Person:	Brenda Northup
Address:	100 Depot Ave PO Box 1006 Caliente, NV 89008
Phone:	(775) 726-3131
E-mail address:	croisum@cityofcaliente.com
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i>

Company Name:	Town of Tonopah Nevada
Contact Person:	Rebecca Braska, Administrative Supervisor
Address:	140 S. Main Street Tonopah, NV 89049
Phone:	(775) 482-6336
E-mail address:	bbraska@tonopahnevada.com
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i>

Company Name:	NyE Community Coalition
Contact Person:	Stacy Smith Executive Director
Address:	1020 E. Wilson Pahrump, NV 89060
Phone:	(775) 727-9970
E-mail address:	stacy@nyeccc.org
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i> / Single Audit

Company Name:	Boulder City Library
Contact Person:	Kimberly Diehm, Director
Address:	701 Adams Boulevard Boulder City, NV 89005
Phone:	(702) 293-1281
E-mail address:	bcdirector@bclibrary.org
Description of services provided:	Audit in accordance with <i>Government Auditing Standards</i>

APPENDIX C
PROFESSIONAL STAFF RESUMES AND CPE



Daniel C. McArthur, CPA
President
dan@danielmcarthur.com

35

Mr. McArthur is a licensed CPA by the State of Nevada (certificate #1199). He established the accounting firm of Daniel C. McArthur, Ltd. As a certified public accountant, he is responsible for planning and supervising audits of non-profit organizations, governmental entities, *Governmental Accounting Standards* audit engagements and Uniform Guidance audit engagements.

He has over 30 years of experience auditing non-profit organizations and local governments in Nevada and over 50% of his billable time relates to audit clients.

He graduated from Southern Utah University with a B.S. Degree in Accounting.

Relevant continuing professional education as required by the American Institute of Certified Public Accountants and Government Accountability Office:

- 2024 CPE: 43 hours of Audit & Accounting and 4 hours of ethics.
- 2023 CPE: 37 hours of Audit & Accounting and 4 hours of ethics.
- 2022 CPE: 42 hours of Audit & Accounting.



Stacy Carroll
stacy@danielmcarthur.com

Ms. Carroll joined the Firm in 2002 after graduating from the University of Nevada, Las Vegas. Her work includes planning and supervising audits of non-profit organizations, school districts, counties, cities/towns, special districts, *Governmental Accounting Standards* audit engagements and Uniform Guidance audit engagements. She has 21 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of her billable time relates to governmental clients.

36

She graduated from the University of Nevada, Las Vegas, with a B.S. Degree in Business Administration and Accounting.

Continuing professional education as required by the American Institute of Certified Public Accountants and Government Accountability Office:

- 2024 CPE: 40 hours of Audit & Accounting
- 2023 CPE: 48 hours of Audit & Accounting, and 4 hours of ethics
- 2022 CPE: 52 hours of Audit & Accounting



Hillary C. Craw, CPA
hillary@danielmcarthur.com

Ms. Craw is a licensed CPA by the State of Nevada (certificate #5718). She joined the Firm in 2007 after graduating from the University of Utah. Her work includes planning and supervising audits of non-profit organizations, school districts, counties, cities/towns, special districts, *Governmental Accounting Standards* audit engagements and Uniform Guidance audit engagements. She has 16 years of experience auditing local governments and non-profit organizations in Nevada and over 50% of her billable time relates to audit clients.

37

She graduated from the University of Utah with a B.S. Degree in Accounting.

Continuing professional education as required by the American Institute of Certified Public Accountants and Government Accountability Office:

- 2024 CP4: 40 hours of Audit & Accounting including 4 hours of ethics.
- 2023 CPE: 41 hours of Audit & Accounting.
- 2022 CPE: 40 hours of Audit & Accounting including 4 hours of ethics.



Eunice Jho

eunice@danielmcarthur.com

38

Ms. Jho joined the Firm in 2018 after graduating from the University of Nevada, Las Vegas. Her work includes audit and accounting services for the Firm's governmental clients. She has five years of experience auditing local governments in Nevada. Over 50% of her billable time relates to governmental clients.

She graduated from the University of Nevada, Las Vegas, with a Master's Degree in Accounting.

Continuing professional education as required by the American Institute of Certified Public Accountants and Government Accountability Office:

DANIEL C. McARTHUR, LTD

Certified Public Accountant

Quail Park III • 501 So. Rancho Dr., Ste. E-30 • Las Vegas, NV 89106 • (702) 385-1899 • (702) 385-9619

January 8, 2025

To the Board of Trustees and Chief Operating Officer

Nye County School District

Pahrump, Nevada

We are pleased to confirm our understanding of the services we are to provide for NYE COUNTY SCHOOL DISTRICT for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of NYE COUNTY SCHOOL DISTRICT as of and for the year ended June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement NYE COUNTY SCHOOL DISTRICT's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to NYE COUNTY SCHOOL DISTRICT's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Schedule of Changes in the District's Total OPEB Liability and Related Ratios
- 3) Schedule of the District's Proportionate Share of the Net Pension Liability
- 4) Schedule of the District's Contributions to Pension Plans

We have also been engaged to report on supplementary information other than RSI that accompanies NYE COUNTY SCHOOL DISTRICT's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

- 1) Schedule of expenditures of federal awards.
- 2) Combining and individual fund financial statements and schedules

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

According to General Accepted Auditing Standards (GAAS), significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks. We have also considered the timing of receivables and payables to be a significant risk.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of NYE COUNTY SCHOOL DISTRICT's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of NYE COUNTY SCHOOL DISTRICT's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on NYE COUNTY SCHOOL DISTRICT's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report.

Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on September 30, 2025.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of NYE COUNTY SCHOOL DISTRICT in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. We will prepare the trial balance for use during the audit. Our preparation of the trial balance will be limited to formatting information into a working balance based on management's chart of accounts. We will also assist with reconciliation of accounts. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, **RAYMOND RITCHIE**, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the School District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of DANIEL C. MCARTHUR, LTD. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to U.S. Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of DANIEL C. MCARTHUR, LTD. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the U.S. Department of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

As an attest client, DANIEL C. MCARTHUR, LTD. cannot retain your documents on your behalf. This is in accordance with the [ET 1.295.143](#) of the *AICPA Code of Professional Conduct*. NYE COUNTY SCHOOL DISTRICT is responsible for maintaining its own data and records.

DANIEL C. MCARTHUR. is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately June 1, 2025.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, information technology, etc.). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the School Board of Trustees of NYE COUNTY SCHOOL DISTRICT. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor’s report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

You have engaged us to include in our report a section that discusses key audit matters, if any, identified during our audit. Key audit matters are matters that are communicated or required to be communicated to those charged with governance that were, in the auditor’s professional judgment, of most significance to the audit of the financial statements of the current period. Key audit matters may involve, among other things, areas of higher assessed risk of material misstatement or significant identified risks; areas that required significant auditor judgment, such as accounting estimates or other areas subject to a high degree of estimation uncertainty; or the effect of significant events or transactions in the current period. For each key audit matter identified in our report, our report will describe the primary reason(s) we designated it as a key audit matter, how it was addressed in the audit, and refer to the financial statement account(s) or disclosure(s) related to it. The communication of key audit matters does not alter in any way our opinion on the financial statements, taken as a whole. If our audit does not identify any key audit matters, our audit report will state that conclusion.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity’s internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to NYE COUNTY SCHOOL DISTRICT and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

DANIEL C. MCARTHUR, LTD.



DANIEL C. MCARTHUR

CERTIFIED PUBLIC ACCOUNTANT

RESPONSE:

This letter correctly sets forth the understanding of NYE COUNTY SCHOOL DISTRICT.

Management signature: _____

Title: Chief Operating Officer

Governance signature: _____

Title: _____

NCS D Standards-Based Reporting Implementation Plan

Goal:

To refine and enhance K-3 Standards-Based Reporting (SBR) using feedback before expanding to 4th and 5th grade, ensuring a smooth transition and continuous improvement.

Phase 1: Feedback Collection (Current School Year)

✓ **Step 1:** Teacher staff inservice day to discuss current Essential standards, consider making any changes.

✓ **Step 2: Parent Survey** – C&I creates and distributes a survey on Standards-Based Report Cards (SBRC) and the inclusion of objectives (March 2025).

✓ **Step 3: Analyze Feedback** – Collect and review survey responses and feedback from town halls to identify strengths, concerns, and areas for improvement.

✓ **Step 4: Refine K-3 SBR** – Use findings to enhance the clarity, effectiveness, and communication of K-3 standards-based reporting.

Phase 2: Implementation & Refinement (Next School Year)

✓ **Step 5: School Community Town Hall Meetings (August/September 2025)** – At the start of the school year, the curriculum team will host town hall meetings to:

- Inform families about Standards-Based Reporting (SBR).
- Explain the purpose and benefits of SBR.
- Answer questions and address concerns.
- Gather initial feedback from families.

✓ **Step 6:** Implement updates to K-3 report cards based on feedback and provide professional development for teachers.

✓ **Step 7:** Continue gathering feedback from parents and teachers through surveys and discussions(roundtables/town hall meetings).

✓ **Step 8** Revisit and refine K-3 reporting based on ongoing input, ensuring improvements align with student learning needs.

Phase 3: Expansion to 4th and 5th Grade (Future Consideration)

✓ **Step 9:** Evaluate the success of K-3 SBR implementation and determine readiness for expansion.

✓ **Step 10:** Make necessary refinements and prepare 4th-grade teachers and parents for the transition.

School Community Town Hall Meetings (August/September 2026) – At the start of the school year, the curriculum team will host town hall meetings to:

- Inform families about Standards-Based Reporting (SBR).
- Explain the purpose and benefits of SBR.
- Answer questions and address concerns.
- Gather initial feedback from families.

✓ **Step 11:** Roll out Standards-Based Report Cards in 4th and 5th grade, continuing to gather feedback for future improvements.



NCS D Superintendent Evaluation Process & Deadlines

A Superintendent Evaluation form has been developed with the criteria contained in the Superintendent Evaluation rubric. This Google form will be shared with all Board of Trustees (BOT) members following the Board meeting on Monday, May 21, 2025, and will include a completed evidence instrument to detail the strategies and initiatives utilized by the Superintendent for each section of the rubric contained in the form. The form is designed to be completed online; however, a paper copy can be provided. If the paper option is chosen, the BOT member may visit Human Resources once their form is completed, to input their selections and submit the form online.

Each BOT member will complete the Superintendent Evaluation form by assigning a rating of 1-4 and providing feedback in each section of the rubric, based on the evidence presented and the Superintendent's level of effectiveness reached in each section. All ratings and feedback provided by the BOT members will be open and available to the public.

The deadline for submission of the Superintendent Evaluation form is Friday, May 30, 2025. Reminders will be sent by Human Resources on Friday, May 23, Wednesday, May 28, and Friday, May 30, 2025. Upon submission, the form will route to Human Resources and the evaluation data will be compiled for presentation and final evaluation rating of Satisfactory or Unsatisfactory (based on majority vote) at the Thursday, June 12, 2025 BOT meeting.



Nye County Superintendent Evaluation Rubric (NCSER)

Long-term Planning: Develop and annually update the Long-Range Plan and Key Performance Indicators in the Long-Range Plan addressing:				
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Complete Long-Range Plan with Key Performance Indicators created	The superintendent demonstrates exceptional leadership by developing a complete long-range plan that incorporates innovative strategies to enhance space utilization, support student success, promote social-emotional well-being, prioritize mental health, and advance inclusionary practices. Key Performance Indicators (KPIs) are dynamic, adaptive, and effectively measure progress towards overarching objectives.	The superintendent creates a thorough long-range plan that comprehensively addresses space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are well-defined, measurable, and aligned with the district's vision and goals.	The superintendent partially formulates a long-range plan but overlooks significant areas such as space and equipment requirements, student achievement gap, social-emotional learning, mental health, and inclusionary practices. While some KPIs may be identified, they lack specificity or coherence.	The superintendent fails to develop or implement a comprehensive long-range plan that addresses critical aspects such as space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are either absent or inadequately defined, hindering effective evaluation of progress.
total number of points				
total number of points for standard	14			

Student Learning and Academic Achievement: Create a positive and nurturing environment that is foundational to student success. Enhance and support a culture of academic excellence while working to close the achievement gap.				
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Preparation of students for advancement from primary/elementary to middle school to high school	The superintendent demonstrates exceptional leadership in preparing students for advancement by fostering innovative programs and partnerships that facilitate seamless transitions between primary/elementary, middle, and high school levels. This effectiveness is evidenced through data-driven strategies, which are consistently evaluated and adjusted to enhance student success and attainment at every stage.	The superintendent implements comprehensive and well-coordinated strategies to prepare students for advancement at each educational stage. Transition programs are well-designed, consistently implemented, and tailored to address the diverse needs of students, ensuring a smooth transition and continuity of learning.	The superintendent initiates efforts to prepare students for advancement, but strategies lack coherence or consistency across schools. Transition programs may exist, but their effectiveness is limited, leading to uneven outcomes for students.	The superintendent fails to implement effective strategies to prepare students for advancement from primary/elementary to middle school and high school. Transition programs are absent or inadequate, resulting in student disorientation and unpreparedness for the challenges of higher grades.
Establish and measure Key Performance indicators for academics, social/emotional learning and closing the achievement gap	The superintendent demonstrates exemplary leadership in establishing and measuring KPIs, employing innovative approaches to track and evaluate academic performance, social/emotional well-being, and progress in closing the achievement gap. KPIs are regularly reviewed, refined, and utilized to drive data-informed decision-making and continuous improvement efforts.	The superintendent establishes well-defined KPIs for academics, social/emotional learning, and closing the achievement gap, aligning them with the district's goals and priorities. Measurement methods are robust, enabling accurate assessment of progress and identification of areas for improvement.	The superintendent initiates the establishment of KPIs for academics, social/emotional learning, and closing the achievement gap, but they may be inconsistent or inadequately defined. Measurement methods may lack precision or reliability.	The superintendent fails to establish clear and measurable Key Performance Indicators (KPIs) for academics, social/emotional learning, and closing the achievement gap. As a result, progress cannot be effectively tracked or evaluated.
Champion active collaboration among staff	The superintendent excels in fostering a culture of active collaboration, inspiring staff members to work together synergistically towards common goals. Collaboration is embedded into the fabric of the district, with structures and processes in place to support ongoing teamwork, innovation, and professional growth.	The superintendent actively champions and facilitates collaboration among staff members, promoting a culture of shared responsibility and collective problem-solving. Collaboration opportunities are diverse, inclusive, and regularly encouraged across all levels of the district.	The superintendent encourages collaboration among staff members, but efforts are inconsistent or lack depth. Collaboration may be limited to specific areas or groups within the district.	The superintendent fails to foster a culture of active collaboration among staff members, resulting in siloed departments or schools and limited sharing of best practices. Collaboration opportunities are minimal or non-existent.
Support and enhance student learning through technology equipment.	The superintendent demonstrates exceptional leadership in leveraging technology to enhance student learning experiences, promoting equitable access to high-quality digital resources and innovative learning tools. Technology initiatives are integrated seamlessly into instructional practices, empowering students to thrive in a rapidly evolving digital world.	The superintendent ensures that students have access to up-to-date technology equipment and resources to support their learning needs. Investment in technology is strategic, with efforts focused on enhancing instructional quality, student engagement, and digital literacy skills.	The superintendent acknowledges the importance of technology in student learning but struggles to provide adequate support or resources for technology equipment. Initiatives may be sporadic or lack long-term sustainability.	The superintendent neglects to prioritize the support and enhancement of student learning through technology equipment. Technological resources are outdated, insufficient, or inconsistently utilized across schools.
total number of points				
total number of points for standard	/16			

Facilities Usage: Evaluate and recommend facilities that enhance student learning.				
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Evaluate space utilization	The superintendent demonstrates exemplary leadership in space utilization management, employing innovative approaches to assess and optimize space allocation. Utilization assessments are thorough, data-driven, and inform strategic decision-making processes to ensure the district's resources are utilized effectively and efficiently.	The superintendent consistently evaluates space utilization across schools and facilities, identifying opportunities for improvement and maximizing efficient use of space. Strategies are in place to address overcrowding, underutilization, or facility constraints, promoting an optimal learning environment for students and staff.	The superintendent initiates efforts to evaluate space utilization, but assessments are sporadic or lack comprehensive analysis. There may be some awareness of space challenges, but strategies to address them are inconsistent or ineffective.	The superintendent fails to effectively evaluate space utilization within the district. There is a lack of systematic assessment or consideration of optimal use of facilities, resulting in inefficiencies and wasted resources.
Ensure and evaluate level of safety and security for all schools including fostering partnerships with civic agencies	The superintendent demonstrates exceptional leadership in fostering a culture of safety and security across all schools, implementing proactive measures and leveraging partnerships with civic agencies to enhance safety protocols. Safety and security evaluations are conducted systematically, with continuous improvement efforts driven by data and community input.	The superintendent ensures that safety and security measures are a top priority within the district, implementing comprehensive protocols and conducting regular evaluations to identify areas for improvement. Partnerships with civic agencies are established to enhance safety measures and response strategies.	The superintendent acknowledges the importance of safety and security but efforts are inconsistent or reactive. Safety measures may be implemented on an ad-hoc basis without comprehensive evaluation or alignment with best practices.	The superintendent neglects to prioritize safety and security measures within the district. There is a lack of comprehensive safety protocols or assessments, leaving schools vulnerable to potential threats.
Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap	The superintendent demonstrates exemplary leadership in facility management, implementing proactive maintenance plans that prioritize the upkeep of buildings and grounds to the highest standards. Maintenance activities are conducted systematically, with a focus on sustainability, cost-effectiveness, and the creation of an optimal learning environment for students and staff.	The superintendent implements comprehensive plans for the maintenance of buildings and grounds on a scheduled basis, ensuring that facilities are well-maintained, safe, and conducive to learning. Maintenance schedules are adhered to, and resources are allocated efficiently to address maintenance needs.	The superintendent initiates maintenance plans but struggles to execute them consistently or on a scheduled basis. There may be some efforts to address maintenance issues reactively, but proactive strategies are lacking.	The superintendent fails to implement plans for the maintenance of buildings and grounds on a scheduled basis. Facilities may be neglected, leading to deterioration, safety hazards, and environmental concerns.
total number of points				
total number of points for standard	/12			

Financial Management that Supports Student Learning				
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Establish an annual budget with a five-year forecast that prioritizes cost containment and uses resources responsibly	The superintendent demonstrates exceptional leadership in financial planning by establishing a meticulously crafted annual budget with a robust five-year forecast. Cost containment measures are integrated into budget planning, and resources are managed responsibly to ensure long-term financial sustainability and support the district's mission.	The superintendent consistently establishes an annual budget with a comprehensive five-year forecast that prioritizes cost containment and responsible resource utilization. The budget is aligned with the district's strategic objectives, and resources are allocated efficiently to support educational priorities.	The superintendent initiates efforts to establish an annual budget and forecast but struggles to prioritize cost containment and responsible resource utilization. The forecast may lack depth or fail to align with the district's long-term goals adequately.	The superintendent fails to establish an annual budget with a five-year forecast effectively. The budget lacks coherence, long-term planning, and fails to prioritize cost containment or responsible resource utilization.
Engage all communities relative to financial priorities	The superintendent excels in engaging all communities in meaningful dialogue regarding financial priorities, cultivating a culture of transparency, trust, and collaboration. Stakeholders are empowered to participate in decision-making processes, and their input directly influences budgetary decisions to ensure alignment with community needs and values.	The superintendent actively engages all communities regarding financial priorities, fostering transparent communication channels and soliciting input from diverse stakeholders. Community feedback is considered in decision-making processes, and efforts are made to ensure inclusivity and accountability.	The superintendent initiates efforts to engage communities but struggles to effectively communicate financial priorities or solicit meaningful input from stakeholders. Engagement may be limited to certain groups or lack inclusivity.	The superintendent fails to engage all communities effectively regarding financial priorities. There is a lack of transparency, communication, or involvement of stakeholders in decision-making processes related to budgetary matters.
Evaluate spending for reliability, impact, efficiency, and satisfaction of mission	The superintendent demonstrates exemplary leadership in evaluating spending, conducting rigorous assessments that consider reliability, impact, efficiency, and satisfaction of mission. Evaluation processes are data-driven, transparent, and inclusive, leading to informed decision-making and continuous improvement in resource allocation and utilization to advance the district's mission and goals.	The superintendent conducts regular evaluations of spending to assess reliability, impact, efficiency, and satisfaction of mission. Evaluation criteria are clearly defined, and assessments are conducted systematically to ensure resources are utilized effectively and in alignment with the district's goals.	The superintendent initiates efforts to evaluate spending but struggles to do so comprehensively or consistently. Evaluations may lack depth or fail to consider all relevant factors such as reliability, impact, efficiency, and mission alignment.	The superintendent fails to evaluate spending effectively for reliability, impact, efficiency, and alignment with the district's mission. There is a lack of systematic assessment or accountability in how resources are allocated and utilized.
total number of points				
total number of points for standard	/12			

Commitment of Staff to Student Learning: Recruit, support, and encourage retention of employees at all levels in a thriving work environment that encourages staff learning, growth, commitment to student achievement and to have a voice in the decision-making process.				
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Staff is highly engaged in the work, are proud of their work, feel valued, and are focused on the mission of the District and in particular with closing the academic gap to foster student achievement.	The superintendent excels in fostering a highly engaged staff deeply committed to the district mission, especially in closing the academic gap. Staff feel valued, proud, and motivated to achieve the district's goals. There is a pervasive culture of excellence and collaboration among all employees.	The superintendent successfully fosters staff engagement and alignment with the district mission, particularly in closing the academic gap to foster student achievement. Staff feel valued, proud of their work, and are focused on the mission. There is a strong sense of teamwork and dedication among employees.	The superintendent makes some efforts to engage staff and emphasize the district mission, but results are inconsistent. While some staff may feel valued and focused on the mission, there are gaps in engagement and alignment, particularly regarding closing the academic gap.	The superintendent fails to foster staff engagement or alignment with the district mission. Staff morale is low, and there is a lack of pride or sense of value among employees. Little focus is placed on closing the academic gap, resulting in limited progress in student achievement.
Quality professional and mentoring opportunities that are key to the District mission that promote individuals to develop the skills and knowledge they need to be successful in their role.	The superintendent demonstrates exemplary leadership in providing high-quality professional and mentoring opportunities that are closely tied to the district mission. Staff are empowered to grow and excel in their roles, contributing significantly to the district's success and student achievement.	The superintendent provides quality professional and mentoring opportunities aligned with the district mission, enabling staff to develop the skills and knowledge necessary for success. Programs are well-designed, relevant, and contribute to continuous improvement among staff.	The superintendent offers some professional and mentoring opportunities, but their quality or alignment with the district mission is inconsistent. Opportunities may not effectively promote skill development or support staff in achieving success in their roles.	The superintendent fails to provide quality professional and mentoring opportunities aligned with the district mission. Professional development is sporadic, irrelevant, or insufficient to meet staff needs, hindering their ability to excel in their roles.
Provide all teachers opportunities to engage the district beyond the classroom.	The superintendent excels in providing diverse and meaningful opportunities for teachers to engage with the district beyond the classroom. Teachers are actively involved in shaping district policies, initiatives, and programs, leading to a strong sense of ownership, collaboration, and shared responsibility for student success.	The superintendent provides meaningful opportunities for all teachers to engage with the district beyond the classroom. Teachers are encouraged to participate in district-wide initiatives, committees, or leadership roles, fostering a sense of ownership and collaboration.	The superintendent offers limited opportunities for teachers to engage with the district beyond the classroom, but efforts are inconsistent or lack depth. While some teachers may participate in district activities, many feel disconnected from broader initiatives.	The superintendent neglects to provide opportunities for teachers to engage with the district beyond the classroom. There is little emphasis on collaboration or involvement in district-wide initiatives, limiting the impact teachers can have beyond their classrooms.
Personnel management	The superintendent excels in personnel management and optimization, actively identifying and leveraging staff skills and strengths to maximize performance. Innovative strategies are employed to match employees with roles that capitalize on their abilities, resulting in a highly motivated and productive workforce.	The superintendent demonstrates strong personnel management skills by effectively inventorying staff skills and strengths and aligning employees with appropriate positions. Strategies are in place to assess and adjust personnel assignments based on performance and organizational needs.	The superintendent exhibits basic skills in personnel management but struggles to optimize staff placement for optimal performance. There may be inconsistencies in matching employees with suitable positions or addressing personnel challenges.	The superintendent demonstrates inadequate skills in personnel management, resulting in suboptimal utilization of staff skills and strengths. Employees may be misaligned with their roles, leading to inefficiencies, low morale, and disengagement.
total number of points				
total number of points for standard	/16			

District Community Culture and Climate: to enhance student learning and enhance a healthy, productive and collaborative relationship with District stakeholders through transparent communications.				
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Increase parent engagement and ensure they feel connected to the staff and to the overall local school community.	The superintendent excels in increasing parent engagement and cultivating strong connections between parents, staff, and the local school community. Parents feel valued, empowered, and actively involved in supporting their children's education, leading to a vibrant and inclusive school environment.	The superintendent successfully increases parent engagement and fosters connections within the local school community. There are regular opportunities for parents to engage with staff, participate in school activities, and contribute to decision-making processes, creating a sense of belonging and partnership.	The superintendent initiates efforts to increase parent engagement and connection, but results are inconsistent or limited in scope. While some outreach activities may exist, many parents still feel disconnected from the school community and staff.	The superintendent fails to increase parent engagement or foster connections between parents, staff, and the local school community. There is limited outreach, communication, or collaboration with parents, resulting in a lack of involvement and connection.
Continuously improve a welcoming culture in each of the District communities.	The superintendent demonstrates exceptional leadership in continuously improving a welcoming culture, fostering an environment of inclusivity, acceptance, and belonging across all District communities. Stakeholders feel valued, supported, and empowered to contribute to the District's success.	The superintendent actively works to continuously improve a welcoming culture in each District community. Efforts are made to foster inclusivity, diversity, and a sense of belonging among all stakeholders, creating an environment where everyone feels valued and respected.	The superintendent makes some efforts to improve a welcoming culture but struggles to do so consistently or comprehensively. While there may be some initiatives in place, the culture may still feel unwelcoming or exclusive to certain groups.	The superintendent neglects to continuously improve a welcoming culture in each of the District communities. There is a lack of emphasis on inclusivity, diversity, or creating a positive environment for all stakeholders.
Continuously improve satisfaction among students, parents and staff	The superintendent excels in continuously improving satisfaction among stakeholders, fostering a culture of responsiveness, collaboration, and excellence. Stakeholder feedback is actively sought, and initiatives are implemented to address concerns and enhance overall satisfaction, leading to a strong sense of pride and loyalty within the District community.	The superintendent successfully improves satisfaction among students, parents, and staff through proactive efforts to address concerns, enhance communication, and respond to feedback. Stakeholders feel valued, supported, and satisfied with their experiences within the District.	The superintendent initiates efforts to improve satisfaction among stakeholders, but results are inconsistent or insufficient. While some improvements may be made based on feedback, overall satisfaction levels remain stagnant or decline.	The superintendent fails to continuously improve satisfaction among students, parents, and staff. Feedback mechanisms are lacking, and there is little effort to address concerns or prioritize stakeholder satisfaction.
Each community is informed about District practices, decisions, and operations.	The superintendent excels in keeping each community informed about District practices, decisions, and operations, demonstrating a commitment to transparency and accountability. Communication efforts are proactive, inclusive, and responsive to community needs, enhancing trust, and confidence in District leadership.	The superintendent ensures that each community is well-informed about District practices, decisions, and operations through regular and transparent communication channels. Stakeholders are kept updated on relevant information, fostering trust and transparency.	The superintendent makes some efforts to keep communities informed, but communication may be sporadic or limited in scope. While there may be some transparency regarding District practices, many stakeholders still feel uninformed or left out of decision-making processes.	The superintendent fails to keep each community informed about District practices, decisions, and operations. Communication channels are inadequate or inconsistent, resulting in misinformation or lack of awareness among stakeholders.
Enhance the understanding on the various community perspectives on District topics.	The superintendent demonstrates exceptional leadership in understanding community perspectives, fostering a culture of inclusivity, collaboration, and mutual respect. Stakeholders feel valued, heard, and represented, leading to a deep understanding and appreciation of diverse viewpoints across the District.	The superintendent successfully enhances understanding of various community perspectives on District topics by actively engaging stakeholders, soliciting input, and facilitating meaningful dialogue. Efforts are made to listen, empathize, and incorporate diverse viewpoints into decision-making processes.	The superintendent makes some efforts to understand community perspectives but struggles to do so comprehensively or effectively. Engagement may be sporadic or lack depth, leading to a superficial understanding of community concerns or priorities.	The superintendent fails to enhance understanding of various community perspectives on District topics. There is a lack of engagement, dialogue, or efforts to seek input from diverse stakeholders, resulting in limited awareness and understanding of community viewpoints.
Improve stakeholder and community pride in the District.	The superintendent excels in fostering a strong sense of stakeholder and community pride in the District, instilling a shared sense of ownership, identity, and purpose among all stakeholders. Pride-building initiatives are pervasive, authentic, and inclusive, inspiring a deep sense of loyalty and commitment to the District's mission and values.	The superintendent successfully improves stakeholder and community pride in the District by highlighting accomplishments, promoting positive narratives, and celebrating the achievements of students, staff, and the community. Efforts are made to recognize and showcase the District's strengths and contributions.	The superintendent initiates efforts to improve stakeholder and community pride, but results are inconsistent or limited in impact. While some pride-building activities may exist, they may not effectively resonate with stakeholders or enhance overall community pride.	The superintendent fails to improve stakeholder and community pride in the District. There is a lack of initiatives, communication, or actions to celebrate achievements, highlight successes, or foster a sense of belonging and pride among stakeholders.
total number of points				
total number of points for standard	/24			
grand total	/84			

Nye County School District SUPERINTENDENT EVALUATION



NCSD Superintendent Evaluation

cwright@nyeschools.org [Switch account](#) 

* Indicates required question

Email *

Record cwright@nyeschools.org as the email to be included with my response

Long-term Planning: Develop and annually update the long-range plan and Key Performance Indicators in the Long-Range Plan addressing the following:
Total of 4 possible points



Complete Long-Range Plan with Key Performance Indicators created. *

- 4 pts: The superintendent demonstrates exceptional leadership by developing a complete long-range plan that incorporates innovative strategies to enhance space utilization, support student success, promote social-emotional well-being, prioritize mental health, and advance inclusionary practices. Key Performance Indicators (KPIs) are dynamic, adaptive, and effectively measure progress towards overarching objectives.
- 3 pts: The superintendent creates a thorough long-range plan that comprehensively addresses space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are well-defined, measurable, and aligned with the district's vision and goals.
- 2 pts: The superintendent partially formulates a long-range plan but overlooks significant areas such as space and equipment requirements, student achievement gap, social-emotional learning, mental health, and inclusionary practices. While some KPIs may be identified, they lack specificity or coherence.
- 1 pt: The superintendent fails to develop or implement a comprehensive long-range plan that addresses critical aspects such as space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are either absent or inadequately defined, hindering effective evaluation of progress.

Total number of points from the section above (out of 4 possible). *Your answer
_____**Comments (Section I): ***Your answer
_____

Student Learning and Academic Achievement: Create a positive and nurturing environment that is foundational to student success. Enhance and support a culture of academic excellence while working to close the achievement gap. Total of 16 possible points.

Preparation of students for advancement from primary/elementary to middle school to high school. *

- 4 pts: The superintendent demonstrates exceptional leadership in preparing students for advancement by fostering innovative programs and partnerships that facilitate seamless transitions between primary/elementary, middle, and high school levels. This effectiveness is evidenced through data-driven strategies, which are consistently evaluated and adjusted to enhance student success and attainment at every stage.
- 3 pts: The superintendent implements comprehensive and well-coordinated strategies to prepare students for advancement at each educational stage. Transition programs are well-designed, consistently implemented, and tailored to address the diverse needs of students, ensuring a smooth transition and continuity of learning.
- 2 pts: The superintendent initiates efforts to prepare students for advancement, but strategies lack coherence or consistency across schools. Transition programs may exist, but their effectiveness is limited, leading to uneven outcomes for students.
- 1 pt: The superintendent fails to implement effective strategies to prepare students for advancement from primary/elementary to middle school and high school. Transition programs are absent or inadequate, resulting in student disorientation and unpreparedness for the challenges of higher grades.



Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap. *

- 4 pts: The superintendent demonstrates exemplary leadership in establishing and measuring KPIs, employing innovative approaches to track and evaluate academic performance, social/emotional well-being, and progress in closing the achievement gap. KPIs are regularly reviewed, refined, and utilized to drive data-informed decision-making and continuous improvement efforts.
- 3 pts: The superintendent establishes well-defined KPIs for academics, social/emotional learning, and closing the achievement gap, aligning them with the district's goals and priorities. Measurement methods are robust, enabling accurate assessment of progress and identification of areas for improvement.
- 2 pts: The superintendent initiates the establishment of KPIs for academics, social/emotional learning, and closing the achievement gap, but they may be inconsistent or inadequately defined. Measurement methods may lack precision or reliability.
- 1 pt: The superintendent fails to establish clear and measurable Key Performance Indicators (KPIs) for academics, social/emotional learning, and closing the achievement gap. As a result, progress cannot be effectively tracked or evaluated.



Champion active collaboration among staff. *

- 4 pts: The superintendent excels in fostering a culture of active collaboration, inspiring staff members to work together synergistically towards common goals.
- Collaboration is embedded into the fabric of the district, with structures and processes in place to support ongoing teamwork, innovation, and professional growth.
- 3 pts: The superintendent actively champions and facilitates collaboration among staff members, promoting a culture of shared responsibility and collective problem-solving. Collaboration opportunities are diverse, inclusive, and regularly encouraged across all levels of the district.
-
- 2 pts: The superintendent encourages collaboration among staff members, but efforts are inconsistent or lack depth. Collaboration may be limited to specific areas or groups within the district.
-
- 1 pt: The superintendent fails to foster a culture of active collaboration among staff members, resulting in siloed departments or schools and limited sharing of best practices. Collaboration opportunities are minimal or non-existent.
-

Support and enhance student learning through technology equipment. *

- 4 pts: The superintendent demonstrates exceptional leadership in leveraging technology to enhance student learning experiences, promoting equitable access to high-quality digital resources and innovative learning tools. Technology initiatives are integrated seamlessly into instructional practices, empowering students to thrive in a rapidly evolving digital world.
-
- 3 pts: The superintendent ensures that students have access to up-to-date technology equipment and resources to support their learning needs. Investment in technology is strategic, with efforts focused on enhancing instructional quality, student engagement, and digital literacy skills.
-
- 2 pts: The superintendent acknowledges the importance of technology in student learning but struggles to provide adequate support or resources for technology equipment. Initiatives may be sporadic or lack long-term sustainability.
-
- 1 pt: The superintendent neglects to prioritize the support and enhancement of student learning through technology equipment. Technological resources are outdated, insufficient, or inconsistently utilized across schools.
-



Total number of points from the section above (out of 16 possible). *

Your answer

Comments (Section II): *

Your answer

Facilities Usage: Evaluate and recommend facilities that enhance student learning.
Total of 12 possible points.

Evaluate space utilization. *

- 4 pts: The superintendent demonstrates exemplary leadership in space utilization management, employing innovative approaches to assess and optimize space allocation. Utilization assessments are thorough, data-driven, and inform strategic decision-making processes to ensure the district's resources are utilized effectively and efficiently.
- 3 pts: The superintendent consistently evaluates space utilization across schools and facilities, identifying opportunities for improvement and maximizing efficient use of space. Strategies are in place to address overcrowding, underutilization, or facility constraints, promoting an optimal learning environment for students and staff.
- 2 pts: The superintendent initiates efforts to evaluate space utilization, but assessments are sporadic or lack comprehensive analysis. There may be some awareness of space challenges, but strategies to address them are inconsistent or ineffective.
- 1 pt: The superintendent fails to effectively evaluate space utilization within the district. There is a lack of systematic assessment or consideration of optimal use of facilities, resulting in inefficiencies and wasted resources.



Ensure and evaluate level of safety and security for all schools including fostering * partnerships with civic agencies.

- 4 pts: The superintendent demonstrates exceptional leadership in fostering a culture of safety and security across all schools, implementing proactive measures and leveraging partnerships with civic agencies to enhance safety protocols. Safety and security evaluations are conducted systematically, with continuous improvement efforts driven by data and community input.
- 3 pts: The superintendent ensures that safety and security measures are a top priority within the district, implementing comprehensive protocols and conducting regular evaluations to identify areas for improvement. Partnerships with civic agencies are established to enhance safety measures and response strategies.
- 2 pts: The superintendent acknowledges the importance of safety and security but efforts are inconsistent or reactive. Safety measures may be implemented on an ad-hoc basis without comprehensive evaluation or alignment with best practices.
- 1 pt: The superintendent neglects to prioritize safety and security measures within the district. There is a lack of comprehensive safety protocols or assessments, leaving schools vulnerable to potential threats.



Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap. *

- 4 pts: The superintendent demonstrates exemplary leadership in facility management, implementing proactive maintenance plans that prioritize the upkeep of buildings and grounds to the highest standards. Maintenance activities are conducted systematically, with a focus on sustainability, cost-effectiveness, and the creation of an optimal learning environment for students and staff.
- 3 pts: The superintendent implements comprehensive plans for the maintenance of buildings and grounds on a scheduled basis, ensuring that facilities are well-maintained, safe, and conducive to learning. Maintenance schedules are adhered to, and resources are allocated efficiently to address maintenance needs.
- 2 pts: The superintendent initiates maintenance plans but struggles to execute them consistently or on a scheduled basis. There may be some efforts to address maintenance issues reactively, but proactive strategies are lacking.
- 1 pt: The superintendent fails to implement plans for the maintenance of buildings and grounds on a scheduled basis. Facilities may be neglected, leading to deterioration, safety hazards, and environmental concerns.

Total number of points from the section above (out of 12 possible). *

Your answer

Comments (Section III): *

Your answer

Financial Management that Supports Student Learning

Total of 12 possible points.



Establish an annual budget with a five-year forecast that prioritizes cost containment and uses resources responsibly. *

- 4 pts: The superintendent demonstrates exceptional leadership in financial planning by establishing a meticulously crafted annual budget with a robust five-year forecast. Cost containment measures are integrated into budget planning, and resources are managed responsibly to ensure long-term financial sustainability and support the district's mission.
- 3 pts: The superintendent consistently establishes an annual budget with a comprehensive five-year forecast that prioritizes cost containment and responsible resource utilization. The budget is aligned with the district's strategic objectives, and resources are allocated efficiently to support educational priorities.
- 2 pts: The superintendent initiates efforts to establish an annual budget and forecast but struggles to prioritize cost containment and responsible resource utilization. The forecast may lack depth or fail to align with the district's long-term goals adequately.
- 1 pt: The superintendent fails to establish an annual budget with a five-year forecast effectively. The budget lacks coherence, long-term planning, and fails to prioritize cost containment or responsible resource utilization.



Engage all communities relative to financial priorities. *

- 4 pts: The superintendent excels in engaging all communities in meaningful dialogue regarding financial priorities, cultivating a culture of transparency, trust, and collaboration. Stakeholders are empowered to participate in decision-making processes, and their input directly influences budgetary decisions to ensure alignment with community needs and values.
- 3 pts: The superintendent actively engages all communities regarding financial priorities, fostering transparent communication channels and soliciting input from diverse stakeholders. Community feedback is considered in decision-making processes, and efforts are made to ensure inclusivity and accountability.
- 2 pts: The superintendent initiates efforts to engage communities but struggles to effectively communicate financial priorities or solicit meaningful input from stakeholders. Engagement may be limited to certain groups or lack inclusivity.
- 1 pt: The superintendent fails to engage all communities effectively regarding financial priorities. There is a lack of transparency, communication, or involvement of stakeholders in decision-making processes related to budgetary matters.



Evaluate spending for reliability, impact, efficiency, and satisfaction of mission. *

- 4 pts: The superintendent demonstrates exemplary leadership in evaluating spending, conducting rigorous assessments that consider reliability, impact, efficiency, and satisfaction of mission. Evaluation processes are data-driven, transparent, and inclusive, leading to informed decision-making and continuous improvement in resource allocation and utilization to advance the district's mission and goals.
- 3 pts: The superintendent conducts regular evaluations of spending to assess reliability, impact, efficiency, and satisfaction of mission. Evaluation criteria are clearly defined, and assessments are conducted systematically to ensure resources are utilized effectively and in alignment with the district's goals.
- 2 pts: The superintendent initiates efforts to evaluate spending but struggles to do so comprehensively or consistently. Evaluations may lack depth or fail to consider all relevant factors such as reliability, impact, efficiency, and mission alignment.
- 1 pt: The superintendent fails to evaluate spending effectively for reliability, impact, efficiency, and alignment with the district's mission. There is a lack of systematic assessment or accountability in how resources are allocated and utilized.

Total number of points from the section above (out of 12 possible). *

Your answer

Comments (Section IV): *

Your answer



Commitment of Staff to Student Learning: Recruit, support, and encourage retention of employees at all levels in a thriving work environment that encourages staff learning, growth, commitment to student achievement and to have a voice in the decision-making process.

Total of 16 possible points.

Staff is highly engaged in the work, are proud of their work, feel valued, and are focused on the mission of the District and in particular with closing the academic gap to foster student achievement. *

- 4 pts: The superintendent excels in fostering a highly engaged staff deeply committed to the district mission, especially in closing the academic gap. Staff feel valued, proud, and motivated to achieve the district's goals. There is a pervasive culture of excellence and collaboration among all employees.
- 3 pts: The superintendent successfully fosters staff engagement and alignment with the district mission, particularly in closing the academic gap to foster student achievement. Staff feel valued, proud of their work, and are focused on the mission. There is a strong sense of teamwork and dedication among employees.
- 2 pts: The superintendent makes some efforts to engage staff and emphasize the district mission, but results are inconsistent. While some staff may feel valued and focused on the mission, there are gaps in engagement and alignment, particularly regarding closing the academic gap.
- 1 pt: The superintendent fails to foster staff engagement or alignment with the district mission. Staff morale is low, and there is a lack of pride or sense of value among employees. Little focus is placed on closing the academic gap, resulting in limited progress in student achievement.



Quality professional and mentoring opportunities that are key to the District mission that promote individuals to develop the skills and knowledge they need to be successful in their role. *

- 4 pts: The superintendent demonstrates exemplary leadership in providing high-quality professional and mentoring opportunities that are closely tied to the district mission. Staff are empowered to grow and excel in their roles, contributing significantly to the district's success and student achievement.
- 3 pts: The superintendent provides quality professional and mentoring opportunities aligned with the district mission, enabling staff to develop the skills and knowledge necessary for success. Programs are well-designed, relevant, and contribute to continuous improvement among staff.
- 2 pts: The superintendent offers some professional and mentoring opportunities, but their quality or alignment with the district mission is inconsistent. Opportunities may not effectively promote skill development or support staff in achieving success in their roles.
- 1 pt: The superintendent fails to provide quality professional and mentoring opportunities aligned with the district mission. Professional development is sporadic, irrelevant, or insufficient to meet staff needs, hindering their ability to excel in their roles.



Provide all teachers opportunities to engage the district beyond the classroom. *

- 4 pts: The superintendent excels in providing diverse and meaningful opportunities for teachers to engage with the district beyond the classroom. Teachers are actively involved in shaping district policies, initiatives, and programs, leading to a strong sense of ownership, collaboration, and shared responsibility for student success.
- 3 pts: The superintendent provides meaningful opportunities for all teachers to engage with the district beyond the classroom. Teachers are encouraged to participate in district-wide initiatives, committees, or leadership roles, fostering a sense of ownership and collaboration.
- 2 pts: The superintendent offers limited opportunities for teachers to engage with the district beyond the classroom, but efforts are inconsistent or lack depth. While some teachers may participate in district activities, many feel disconnected from broader initiatives.
- 1 pt: The superintendent neglects to provide opportunities for teachers to engage with the district beyond the classroom. There is little emphasis on collaboration or involvement in district-wide initiatives, limiting the impact teachers can have beyond their classrooms.



Personnel management. *

- 4 pts: The superintendent excels in personnel management and optimization, actively identifying and leveraging staff skills and strengths to maximize performance. Innovative strategies are employed to match employees with roles that capitalize on their abilities, resulting in a highly motivated and productive workforce.
- 3 pts: The superintendent demonstrates strong personnel management skills by effectively inventorying staff skills and strengths and aligning employees with appropriate positions. Strategies are in place to assess and adjust personnel assignments based on performance and organizational needs.
- 2 pts: The superintendent exhibits basic skills in personnel management but struggles to optimize staff placement for optimal performance. There may be inconsistencies in matching employees with suitable positions or addressing personnel challenges.
- 1 pt: The superintendent demonstrates inadequate skills in personnel management, resulting in suboptimal utilization of staff skills and strengths. Employees may be misaligned with their roles, leading to inefficiencies, low morale, and disengagement.

Total number of points from the section above (out of 16 possible). *

Your answer _____

Comments (Section V): *

Your answer _____

District Community Culture and Climate: to enhance student learning and enhance a healthy, productive and collaborative relationship with District stakeholders through transparent communications.

Total of 24 possible points.



Increase parent engagement and ensure they feel connected to the staff and to the overall local school community. *

- 4 pts: The superintendent excels in increasing parent engagement and cultivating strong connections between parents, staff, and the local school community. Parents feel valued, empowered, and actively involved in supporting their children's education, leading to a vibrant and inclusive school environment.
- 3 pts: The superintendent successfully increases parent engagement and fosters connections within the local school community. There are regular opportunities for parents to engage with staff, participate in school activities, and contribute to decision-making processes, creating a sense of belonging and partnership.
- 2 pts: The superintendent initiates efforts to increase parent engagement and connection, but results are inconsistent or limited in scope. While some outreach activities may exist, many parents still feel disconnected from the school community and staff.
- 1 pt: The superintendent fails to increase parent engagement or foster connections between parents, staff, and the local school community. There is limited outreach, communication, or collaboration with parents, resulting in a lack of involvement and connection.



Continuously improve a welcoming culture in each of the District communities. *

- 4 pts: The superintendent demonstrates exceptional leadership in continuously improving a welcoming culture, fostering an environment of inclusivity, acceptance, and belonging across all District communities. Stakeholders feel valued, supported, and empowered to contribute to the District's success.
- 3 pts: The superintendent actively works to continuously improve a welcoming culture in each District community. Efforts are made to foster inclusivity, diversity, and a sense of belonging among all stakeholders, creating an environment where everyone feels valued and respected.
- 2 pts: The superintendent makes some efforts to improve a welcoming culture but struggles to do so consistently or comprehensively. While there may be some initiatives in place, the culture may still feel unwelcoming or exclusive to certain groups.
- 1 pt: The superintendent neglects to continuously improve a welcoming culture in each of the District communities. There is a lack of emphasis on inclusivity, diversity, or creating a positive environment for all stakeholders.



Continuously improve satisfaction among students, parents and staff. *

4 pts: The superintendent excels in continuously improving satisfaction among stakeholders, fostering a culture of responsiveness, collaboration, and excellence.

- Stakeholder feedback is actively sought, and initiatives are implemented to address concerns and enhance overall satisfaction, leading to a strong sense of pride and loyalty within the District community.

3 pts: The superintendent successfully improves satisfaction among students,

- parents, and staff through proactive efforts to address concerns, enhance communication, and respond to feedback. Stakeholders feel valued, supported, and satisfied with their experiences within the District.

2 pts: The superintendent initiates efforts to improve satisfaction among

- stakeholders, but results are inconsistent or insufficient. While some improvements may be made based on feedback, overall satisfaction levels remain stagnant or decline.

1 pt: The superintendent fails to continuously improve satisfaction among students,

- parents, and staff. Feedback mechanisms are lacking, and there is little effort to address concerns or prioritize stakeholder satisfaction.



Each community is informed about District practices, decisions, and operations. *

- 4 pts: The superintendent excels in keeping each community informed about District practices, decisions, and operations, demonstrating a commitment to transparency and accountability. Communication efforts are proactive, inclusive, and responsive to community needs, enhancing trust, and confidence in District leadership.
- 3 pts: The superintendent ensures that each community is well-informed about District practices, decisions, and operations through regular and transparent communication channels. Stakeholders are kept updated on relevant information, fostering trust and transparency.
- 2 pts: The superintendent makes some efforts to keep communities informed, but communication may be sporadic or limited in scope. While there may be some transparency regarding District practices, many stakeholders still feel uninformed or left out of decision-making processes.
- 1 pt: The superintendent fails to keep each community informed about District practices, decisions, and operations. Communication channels are inadequate or inconsistent, resulting in misinformation or lack of awareness among stakeholders.



Enhance the understanding on the various community perspectives on District topics. *

- 4 pts: The superintendent demonstrates exceptional leadership in understanding community perspectives, fostering a culture of inclusivity, collaboration, and mutual respect. Stakeholders feel valued, heard, and represented, leading to a deep understanding and appreciation of diverse viewpoints across the District.
- 3 pts: The superintendent successfully enhances understanding of various community perspectives on District topics by actively engaging stakeholders, soliciting input, and facilitating meaningful dialogue. Efforts are made to listen, empathize, and incorporate diverse viewpoints into decision-making processes.
- 2 pts: The superintendent makes some efforts to understand community perspectives but struggles to do so comprehensively or effectively. Engagement may be sporadic or lack depth, leading to a superficial understanding of community concerns or priorities.
- 1 pt: The superintendent fails to enhance understanding of various community perspectives on District topics. There is a lack of engagement, dialogue, or efforts to seek input from diverse stakeholders, resulting in limited awareness and understanding of community viewpoints.



Improve stakeholder and community pride in the District. *

- 4 pts: The superintendent excels in fostering a strong sense of stakeholder and community pride in the District, instilling a shared sense of ownership, identity, and purpose among all stakeholders. Pride-building initiatives are pervasive, authentic, and inclusive, inspiring a deep sense of loyalty and commitment to the District's mission and values.
- 3 pts: The superintendent successfully improves stakeholder and community pride in the District by highlighting accomplishments, promoting positive narratives, and celebrating the achievements of students, staff, and the community. Efforts are made to recognize and showcase the District's strengths and contributions.
- 2 pts: The superintendent initiates efforts to improve stakeholder and community pride, but results are inconsistent or limited in impact. While some pride-building activities may exist, they may not effectively resonate with stakeholders or enhance overall community pride.
- 1 pt: The superintendent fails to improve stakeholder and community pride in the District. There is a lack of initiatives, communication, or actions to celebrate achievements, highlight successes, or foster a sense of belonging and pride among stakeholders.

Total number of points from the section above (out of 24 possible). *

Your answer _____

Comments (Section VI): *

Your answer _____

Grand total number of points (out of 84 possible). *

Your answer _____ 75



Comments (Overall): *

Your answer

Send me a copy of my responses.

Submit

Clear form

Never submit passwords through Google Forms.

This form was created inside of NYE COUNTY SCHOOL DISTRICT.
Does this form look suspicious? [Report](#)

Google Forms





Annual Evaluation of the Superintendent Nye County School District 2025

I. Long-term Planning: Develop and annually update the long-range plan and Key Performance Indicators in the Long-Range Plan addressing the following (total of 4 possible points):

Complete Long-Range Plan with Key Performance Indicators created.

The superintendent demonstrates exceptional leadership by developing a complete long-range plan that incorporates innovative strategies to enhance space utilization, support student success, promote social-emotional well-being, prioritize mental health, and advance inclusionary practices. Key Performance Indicators (KPIs) are dynamic, adaptive, and effectively measure progress towards overarching objectives (4 points).

The superintendent creates a thorough long-range plan that comprehensively addresses space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are well-defined, measurable, and aligned with the district's vision and goals (3 points).

The superintendent partially formulates a long-range plan but overlooks significant areas such as space and equipment requirements, student achievement gap, social-emotional learning, mental health, and inclusionary practices. While some KPIs may be identified, they lack specificity or coherence (2 points).

The superintendent fails to develop or implement a comprehensive long-range plan that addresses critical aspects such as space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are either absent or inadequately defined, hindering effective evaluation of progress (1 point).

_____ Average points awarded from the above section

II. Student Learning and Academic Achievement: Create a positive and nurturing environment that is foundational to student success. Enhance and support a culture of academic excellence while working to close the achievement gap (total of 16 possible points).

Preparation of students for advancement from primary/elementary to middle school to high school.

The superintendent demonstrates exceptional leadership in preparing students for advancement by fostering innovative programs and partnerships that facilitate seamless transitions between primary/elementary, middle, and high school levels. This effectiveness is evidenced through data-driven strategies, which are consistently evaluated and adjusted to enhance student success and attainment at every stage (4 points).



Annual Evaluation of the Superintendent Nye County School District 2025

The superintendent implements comprehensive and well-coordinated strategies to prepare students for advancement at each educational stage. Transition programs are well-designed, consistently implemented, and tailored to address the diverse needs of students, ensuring a smooth transition and continuity of learning (3 points).

The superintendent initiates efforts to prepare students for advancement, but strategies lack coherence or consistency across schools. Transition programs may exist, but their effectiveness is limited, leading to uneven outcomes for students (2 points).

The superintendent fails to implement effective strategies to prepare students for advancement from primary/elementary to middle school and high school. Transition programs are absent or inadequate, resulting in student disorientation and unpreparedness for the challenges of higher grades (1 point).

Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap.

The superintendent demonstrates exemplary leadership in establishing and measuring KPIs, employing innovative approaches to track and evaluate academic performance, social/emotional well-being, and progress in closing the achievement gap. KPIs are regularly reviewed, refined, and utilized to drive data-informed decision-making and continuous improvement efforts (4 points).

The superintendent establishes well-defined KPIs for academics, social/emotional learning, and closing the achievement gap, aligning them with the district's goals and priorities. Measurement methods are robust, enabling accurate assessment of progress and identification of areas for improvement (3 points).

The superintendent initiates the establishment of KPIs for academics, social/emotional learning, and closing the achievement gap, but they may be inconsistent or inadequately defined. Measurement methods may lack precision or reliability (2 points).

The superintendent fails to establish clear and measurable Key Performance Indicators (KPIs) for academics, social/emotional learning, and closing the achievement gap. As a result, progress cannot be effectively tracked or evaluated (1 point).

Champion active collaboration among staff.

The superintendent excels in fostering a culture of active collaboration, inspiring staff members to work together synergistically towards common goals. Collaboration is embedded into the fabric of the district, with structures and processes in place to support ongoing teamwork, innovation, and professional growth (4 points).

The superintendent actively champions and facilitates collaboration among staff members, promoting a culture of shared responsibility and collective problem-solving. Collaboration



Annual Evaluation of the Superintendent Nye County School District 2025

opportunities are diverse, inclusive, and regularly encouraged across all levels of the district (3 points).

The superintendent encourages collaboration among staff members, but efforts are inconsistent or lack depth. Collaboration may be limited to specific areas or groups within the district (2 points).

The superintendent fails to foster a culture of active collaboration among staff members, resulting in siloed departments or schools and limited sharing of best practices. Collaboration opportunities are minimal or non-existent (1 point).

Support and enhance student learning through technology equipment.

The superintendent demonstrates exceptional leadership in leveraging technology to enhance student learning experiences, promoting equitable access to high-quality digital resources and innovative learning tools. Technology initiatives are integrated seamlessly into instructional practices, empowering students to thrive in a rapidly evolving digital world (4 points).

The superintendent ensures that students have access to up-to-date technology equipment and resources to support their learning needs. Investment in technology is strategic, with efforts focused on enhancing instructional quality, student engagement, and digital literacy skills (3 points).

The superintendent acknowledges the importance of technology in student learning but struggles to provide adequate support or resources for technology equipment. Initiatives may be sporadic or lack long-term sustainability (2 points).

The superintendent neglects to prioritize the support and enhancement of student learning through technology equipment. Technological resources are outdated, insufficient, or inconsistently utilized across schools (1 point).

_____ Average points awarded from the above section

III. **Facilities Usage: Evaluate and recommend facilities that enhance student learning** (total of 12 possible points).

Evaluate space utilization.

The superintendent demonstrates exemplary leadership in space utilization management, employing innovative approaches to assess and optimize space allocation. Utilization assessments are thorough, data-driven, and inform strategic decision-making processes to ensure the district's resources are utilized effectively and efficiently (4 points).



Annual Evaluation of the Superintendent Nye County School District 2025

The superintendent consistently evaluates space utilization across schools and facilities, identifying opportunities for improvement and maximizing efficient use of space. Strategies are in place to address overcrowding, underutilization, or facility constraints, promoting an optimal learning environment for students and staff (3 points).

The superintendent initiates efforts to evaluate space utilization, but assessments are sporadic or lack comprehensive analysis. There may be some awareness of space challenges, but strategies to address them are inconsistent or ineffective (2 points).

The superintendent fails to effectively evaluate space utilization within the district. There is a lack of systematic assessment or consideration of optimal use of facilities, resulting in inefficiencies and wasted resources (1 point).

Ensure and evaluate level of safety and security for all schools including fostering partnerships with civic agencies.

The superintendent demonstrates exceptional leadership in fostering a culture of safety and security across all schools, implementing proactive measures and leveraging partnerships with civic agencies to enhance safety protocols. Safety and security evaluations are conducted systematically, with continuous improvement efforts driven by data and community input (4 points).

The superintendent ensures that safety and security measures are a top priority within the district, implementing comprehensive protocols and conducting regular evaluations to identify areas for improvement. Partnerships with civic agencies are established to enhance safety measures and response strategies (3 points).

The superintendent acknowledges the importance of safety and security but efforts are inconsistent or reactive. Safety measures may be implemented on an ad-hoc basis without comprehensive evaluation or alignment with best practices (2 points).

The superintendent neglects to prioritize safety and security measures within the district. There is a lack of comprehensive safety protocols or assessments, leaving schools vulnerable to potential threats (1 point).

Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap.*

The superintendent demonstrates exemplary leadership in facility management, implementing proactive maintenance plans that prioritize the upkeep of buildings and grounds to the highest standards. Maintenance activities are conducted systematically, with a focus on sustainability, cost-effectiveness, and the creation of an optimal learning environment for students and staff (4 points).



Annual Evaluation of the Superintendent Nye County School District 2025

The superintendent implements comprehensive plans for the maintenance of buildings and grounds on a scheduled basis, ensuring that facilities are well-maintained, safe, and conducive to learning. Maintenance schedules are adhered to, and resources are allocated efficiently to address maintenance needs (3 points).

The superintendent initiates maintenance plans but struggles to execute them consistently or on a scheduled basis. There may be some efforts to address maintenance issues reactively, but proactive strategies are lacking (2 points).

The superintendent fails to implement plans for the maintenance of buildings and grounds on a scheduled basis. Facilities may be neglected, leading to deterioration, safety hazards, and environmental concerns (1 point).

____ Average points awarded from the above section

IV. Financial Management that Supports Student Learning (total of 12 possible points)

Establish an annual budget with a five-year forecast that prioritizes cost containment and uses resources responsibly.

The superintendent demonstrates exceptional leadership in financial planning by establishing a meticulously crafted annual budget with a robust five-year forecast. Cost containment measures are integrated into budget planning, and resources are managed responsibly to ensure long-term financial sustainability and support the district's mission (4 points).

The superintendent consistently establishes an annual budget with a comprehensive five-year forecast that prioritizes cost containment and responsible resource utilization. The budget is aligned with the district's strategic objectives, and resources are allocated efficiently to support educational priorities (3 points).

The superintendent initiates efforts to establish an annual budget and forecast but struggles to prioritize cost containment and responsible resource utilization. The forecast may lack depth or fail to align with the district's long-term goals adequately (2 points).

The superintendent fails to establish an annual budget with a five-year forecast effectively. The budget lacks coherence, long-term planning, and fails to prioritize cost containment or responsible resource utilization (1 point).

Engage all communities relative to financial priorities.

The superintendent excels in engaging all communities in meaningful dialogue regarding financial priorities, cultivating a culture of transparency, trust, and collaboration. Stakeholders are



Annual Evaluation of the Superintendent Nye County School District 2025

empowered to participate in decision-making processes, and their input directly influences budgetary decisions to ensure alignment with community needs and values (4 points).

The superintendent actively engages all communities regarding financial priorities, fostering transparent communication channels and soliciting input from diverse stakeholders. Community feedback is considered in decision-making processes, and efforts are made to ensure inclusivity and accountability (3 points).

The superintendent initiates efforts to engage communities but struggles to effectively communicate financial priorities or solicit meaningful input from stakeholders. Engagement may be limited to certain groups or lack inclusivity (2 points).

The superintendent fails to engage all communities effectively regarding financial priorities. There is a lack of transparency, communication, or involvement of stakeholders in decision-making processes related to budgetary matters (1 point).

Evaluate spending for reliability, impact, efficiency, and satisfaction of mission.

The superintendent demonstrates exemplary leadership in evaluating spending, conducting rigorous assessments that consider reliability, impact, efficiency, and satisfaction of mission. Evaluation processes are data-driven, transparent, and inclusive, leading to informed decision-making and continuous improvement in resource allocation and utilization to advance the district's mission and goals (4 points).

The superintendent conducts regular evaluations of spending to assess reliability, impact, efficiency, and satisfaction of mission. Evaluation criteria are clearly defined, and assessments are conducted systematically to ensure resources are utilized effectively and in alignment with the district's goals (3 points).

The superintendent initiates efforts to evaluate spending but struggles to do so comprehensively or consistently. Evaluations may lack depth or fail to consider all relevant factors such as reliability, impact, efficiency, and mission alignment (2 points).

The superintendent fails to evaluate spending effectively for reliability, impact, efficiency, and alignment with the district's mission. There is a lack of systematic assessment or accountability in how resources are allocated and utilized (1 point).

_____ Average points awarded from the above section

V. Commitment of Staff to Student Learning: Recruit, support, and encourage retention of employees at all levels in a thriving work environment that encourages staff learning, growth,



Annual Evaluation of the Superintendent Nye County School District 2025

commitment to student achievement and to have a voice in the decision-making process (total of 16 possible points).

Staff are highly engaged in the work, are proud of their work, feel valued, and are focused on the mission of the District and in particular with closing the academic gap to foster student achievement.*

The superintendent excels in fostering a highly engaged staff deeply committed to the district mission, especially in closing the academic gap. Staff feel valued, proud, and motivated to achieve the district's goals. There is a pervasive culture of excellence and collaboration among all employees (4 points).

The superintendent successfully fosters staff engagement and alignment with the district mission, particularly in closing the academic gap to foster student achievement. Staff feel valued, proud of their work, and are focused on the mission. There is a strong sense of teamwork and dedication among employees (3 points).

The superintendent makes some efforts to engage staff and emphasize the district mission, but results are inconsistent. While some staff may feel valued and focused on the mission, there are gaps in engagement and alignment, particularly regarding closing the academic gap (2 points).

The superintendent fails to foster staff engagement or alignment with the district mission. Staff morale is low, and there is a lack of pride or sense of value among employees. Little focus is placed on closing the academic gap, resulting in limited progress in student achievement (1 point).

Quality professional and mentoring opportunities that are key to the District mission that promote individuals to develop the skills and knowledge they need to be successful in their role.

The superintendent demonstrates exemplary leadership in providing high-quality professional and mentoring opportunities that are closely tied to the district mission. Staff are empowered to grow and excel in their roles, contributing significantly to the district's success and student achievement (4 points).

The superintendent provides quality professional and mentoring opportunities aligned with the district mission, enabling staff to develop the skills and knowledge necessary for success. Programs are well-designed, relevant, and contribute to continuous improvement among staff (3 points).

The superintendent offers some professional and mentoring opportunities, but their quality or alignment with the district mission is inconsistent. Opportunities may not effectively promote skill development or support staff in achieving success in their role (2 points).



Annual Evaluation of the Superintendent

Nye County School District 2025

The superintendent fails to provide quality professional and mentoring opportunities aligned with the district mission. Professional development is sporadic, irrelevant, or insufficient to meet staff needs, hindering their ability to excel in their roles (1 point).

Provide all teachers opportunities to engage the district beyond the classroom.

The superintendent excels in providing diverse and meaningful opportunities for teachers to engage with the district beyond the classroom. Teachers are actively involved in shaping district policies, initiatives, and programs, leading to a strong sense of ownership, collaboration, and shared responsibility for student success (4 points).

The superintendent provides meaningful opportunities for all teachers to engage with the district beyond the classroom. Teachers are encouraged to participate in district-wide initiatives, committees, or leadership roles, fostering a sense of ownership and collaboration (3 points).

The superintendent offers limited opportunities for teachers to engage with the district beyond the classroom, but efforts are inconsistent or lack depth. While some teachers may participate in district activities, many feel disconnected from broader initiatives (2 points).

The superintendent neglects to provide opportunities for teachers to engage with the district beyond the classroom. There is little emphasis on collaboration or involvement in district-wide initiatives, limiting the impact teachers can have beyond their classrooms (1 point).

Personnel management.

The superintendent excels in personnel management and optimization, actively identifying and leveraging staff skills and strengths to maximize performance. Innovative strategies are employed to match employees with roles that capitalize on their abilities, resulting in a highly motivated and productive workforce (4 points).

The superintendent demonstrates strong personnel management skills by effectively inventorying staff skills and strengths and aligning employees with appropriate positions. Strategies are in place to assess and adjust personnel assignments based on performance and organizational needs (3 points).

The superintendent exhibits basic skills in personnel management but struggles to optimize staff placement for optimal performance. There may be inconsistencies in matching employees with suitable positions or addressing personnel challenges (2 points).

The superintendent demonstrates inadequate skills in personnel management, resulting in suboptimal utilization of staff skills and strengths. Employees may be misaligned with their roles, leading to inefficiencies, low morale, and disengagement (1 point).

_____ Average points awarded from the above section



Annual Evaluation of the Superintendent Nye County School District 2025

VI. **District Community Culture and Climate: to enhance student learning and enhance a healthy, productive, and collaborative relationship with District stakeholders through transparent communications** (total of 24 possible points).

Increase parent engagement and ensure they feel connected to the staff and to the overall local school community.

The superintendent excels in increasing parent engagement and cultivating strong connections between parents, staff, and the local school community. Parents feel valued, empowered, and actively involved in supporting their children's education, leading to a vibrant and inclusive school environment (4 points).

The superintendent successfully increases parent engagement and fosters connections within the local school community. There are regular opportunities for parents to engage with staff, participate in school activities, and contribute to decision-making processes, creating a sense of belonging and partnership (3 points).

The superintendent initiates efforts to increase parent engagement and connection, but results are inconsistent or limited in scope. While some outreach activities may exist, many parents still feel disconnected from the school community and staff (2 points).

The superintendent fails to increase parent engagement or foster connections between parents, staff, and the local school community. There is limited outreach, communication, or collaboration with parents, resulting in a lack of involvement and connection (1 point).

Continuously improve a welcoming culture in each of the District communities.

The superintendent demonstrates exceptional leadership in continuously improving a welcoming culture, fostering an environment of inclusivity, acceptance, and belonging across all District communities. Stakeholders feel valued, supported, and empowered to contribute to the District's success (4 points).

The superintendent actively works to continuously improve a welcoming culture in each District community. Efforts are made to foster inclusivity, diversity, and a sense of belonging among all stakeholders, creating an environment where everyone feels valued and respected (3 points).

The superintendent makes some efforts to improve a welcoming culture but struggles to do so consistently or comprehensively. While there may be some initiatives in place, the culture may still feel unwelcoming or exclusive to certain groups (2 points).



Annual Evaluation of the Superintendent Nye County School District 2025

The superintendent neglects to continuously improve a welcoming culture in each of the District communities. There is a lack of emphasis on inclusivity, diversity, or creating a positive environment for all stakeholders (1 point).

Continuously improve satisfaction among students, parents, and staff.

The superintendent excels in continuously improving satisfaction among stakeholders, fostering a culture of responsiveness, collaboration, and excellence. Stakeholder feedback is actively sought, and initiatives are implemented to address concerns and enhance overall satisfaction, leading to a strong sense of pride and loyalty within the District community (4 points).

The superintendent successfully improves satisfaction among students, parents, and staff through proactive efforts to address concerns, enhance communication, and respond to feedback. Stakeholders feel valued, supported, and satisfied with their experiences within the District (3 points).

The superintendent initiates efforts to improve satisfaction among stakeholders, but results are inconsistent or insufficient. While some improvements may be made based on feedback, overall satisfaction levels remain stagnant or decline (2 points).

The superintendent fails to continuously improve satisfaction among students, parents, and staff. Feedback mechanisms are lacking, and there is little effort to address concerns or prioritize stakeholder satisfaction (1 point).

Each community is informed about District practices, decisions, and operations.*

The superintendent excels in keeping each community informed about District practices, decisions, and operations, demonstrating a commitment to transparency and accountability. Communication efforts are proactive, inclusive, and responsive to community needs, enhancing trust, and confidence in District leadership (4 points).

The superintendent ensures that each community is well-informed about District practices, decisions, and operations through regular and transparent communication channels. Stakeholders are kept updated on relevant information, fostering trust and transparency (3 points).

The superintendent makes some efforts to keep communities informed, but communication may be sporadic or limited in scope. While there may be some transparency regarding District practices, many stakeholders still feel uninformed or left out of decision-making processes (2 points).

The superintendent fails to keep each community informed about District practices, decisions, and operations. Communication channels are inadequate or inconsistent, resulting in misinformation or lack of awareness among stakeholders (1 point).

Enhance the understanding of the various community perspectives on District topics.



Annual Evaluation of the Superintendent Nye County School District 2025

The superintendent demonstrates exceptional leadership in understanding community perspectives, fostering a culture of inclusivity, collaboration, and mutual respect. Stakeholders feel valued, heard, and represented, leading to a deep understanding and appreciation of diverse viewpoints across the District (4 points).

The superintendent successfully enhances understanding of various community perspectives on District topics by actively engaging stakeholders, soliciting input, and facilitating meaningful dialogue. Efforts are made to listen, empathize, and incorporate diverse viewpoints into decision-making processes (3 points).

The superintendent makes some efforts to understand community perspectives but struggles to do so comprehensively or effectively. Engagement may be sporadic or lack depth, leading to a superficial understanding of community concerns or priorities (2 points).

The superintendent fails to enhance understanding of various community perspectives on District topics. There is a lack of engagement, dialogue, or efforts to seek input from diverse stakeholders, resulting in limited awareness and understanding of community viewpoints (1 point).

Improve stakeholder and community pride in the District.

The superintendent excels in fostering a strong sense of stakeholder and community pride in the District, instilling a shared sense of ownership, identity, and purpose among all stakeholders. Pride-building initiatives are pervasive, authentic, and inclusive, inspiring a deep sense of loyalty and commitment to the District's mission and values (4 points).

The superintendent successfully improves stakeholder and community pride in the District by highlighting accomplishments, promoting positive narratives, and celebrating the achievements of students, staff, and the community. Efforts are made to recognize and showcase the District's strengths and contributions (3 points).

The superintendent initiates efforts to improve stakeholder and community pride, but results are inconsistent or limited in impact. While some pride-building activities may exist, they may not effectively resonate with stakeholders or enhance overall community pride (2 points).

The superintendent fails to improve stakeholder and community pride in the District. There is a lack of initiatives, communication, or actions to celebrate achievements, highlight successes, or foster a sense of belonging and pride among stakeholders (1 point).

_____ Average points awarded from the above section



Annual Evaluation of the Superintendent Nye County School District 2025

_____ **Grand average of overall total points awarded out of 84 possible points** (each trustee’s total awarded points divided by the number of evaluators).

The overall performance of the Superintendent is:

_____ **Satisfactory**

_____ **Unsatisfactory**

Date: _____

Bryan Wulfenstein, President
Nye County School District Board of Trustees

Date: _____

Larry Small, Clerk
Nye County School District Board of Trustees

Date: _____

Joseph H. Gent, Superintendent
Nye County School District

Superintendent Evaluation Updates Recommended by BOT Members:

Section V-Commitment of Staff to Student Learning

- Additional information needed, such as survey data.

Section VI-District Community Culture and Climate

- Additional information needed for meetings, such as who was there, what was discussed, and the hot topics.
- Parent engagement staff to provide family engagement information and survey data.
- Communication officer may be able to assist with a journal type device.

Overall

- Objective vs. Subjective; e.g. staff perspectives and satisfaction.
- Ratings need to be split to reflect where improvements are needed and to provide feedback.
- Missing comment fields need to be added.

BRING THE STING



Beatty Schools
24-25

Beatty Elementary

SY 22-23

- **1 Star School**
 - pooled proficiency = 8.2%
 - Growth Indicator = 3/35
 - Closing Gaps = 2/20

- **District goal - “Elevate achievement...”**

- **School goal - “Based on Spring 2024 NWEA data, pooled proficiency will increase to at least 40%.”**

SY 23-24

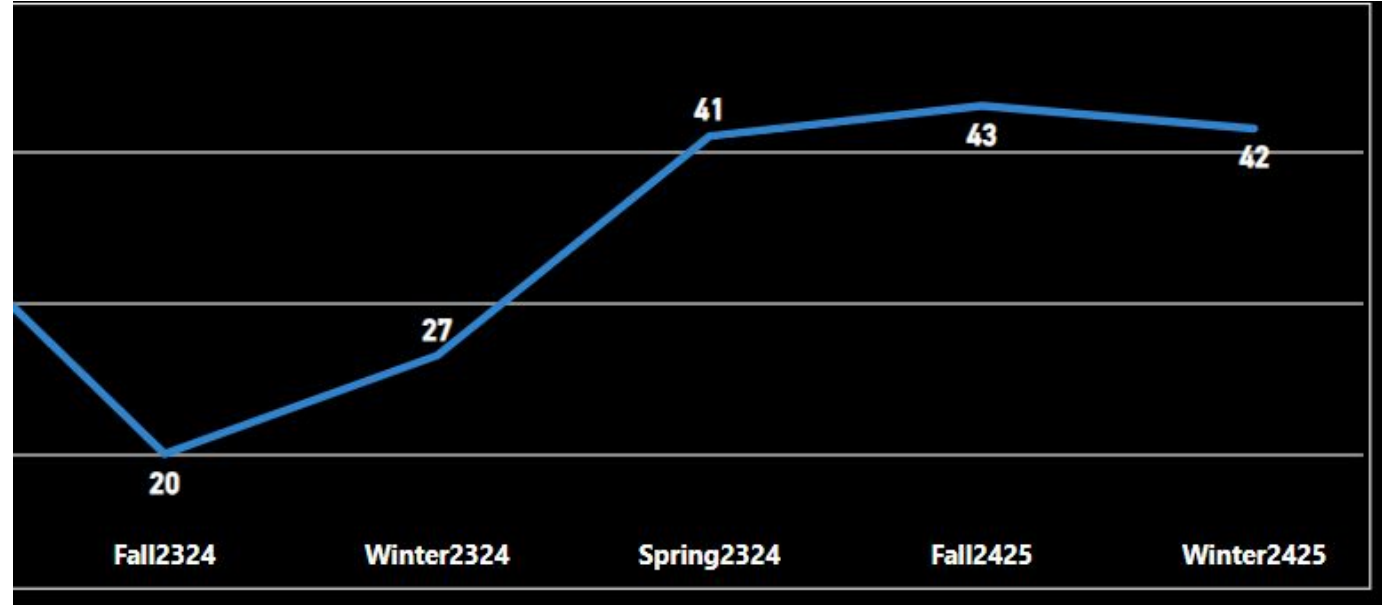
- **2 Star School**
 - pooled proficiency = 21.8%
 - Growth Indicator = 16.5/35
 - Closing Gaps = 7/20

- **District goal - “Elevate achievement...”**

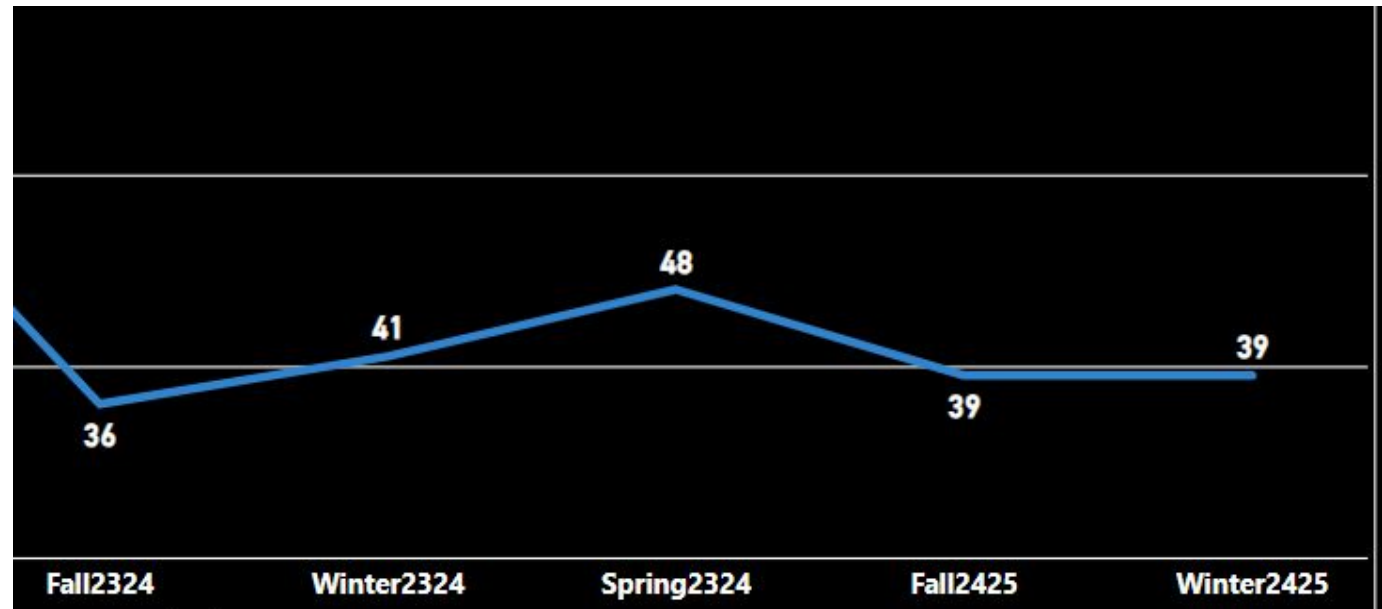
- **School goal - “Based on Spring 2024 NWEA data...median percentiles will increase by 10...”**

BES: Where are we now?

Reading



Math



Beatty Middle

SY 22-23

- **3 Star School**
 - pooled proficiency = **38.1%**
 - Growth Indicator = **15/35**
 - Closing Gaps = **11/20**

- District goal - *“Elevate achievement...”*

- School goal - *“Based on Spring 2024 NWEA data, pooled proficiency will increase to at least 40%.”*

SY 23-24

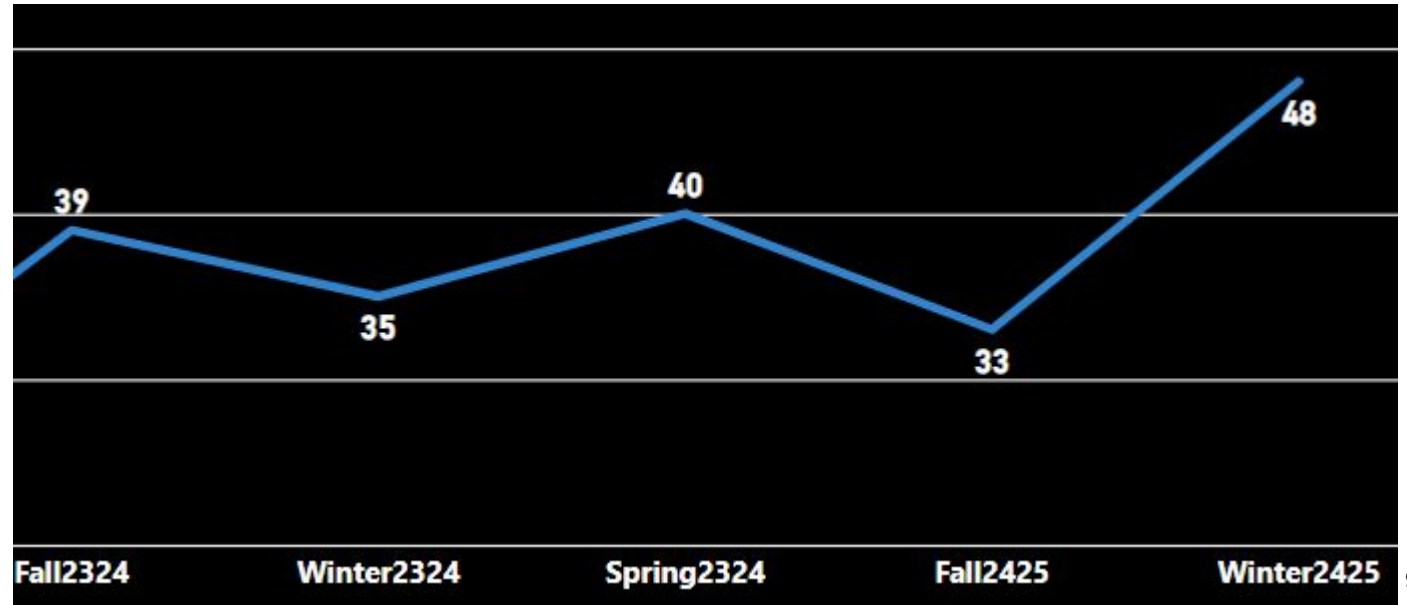
- **2 Star School**
 - pooled proficiency = **22.7%**
 - Growth Indicator = **18.5/35**
 - Closing Gaps = **7/20**

- District goal - *“Elevate achievement...”*

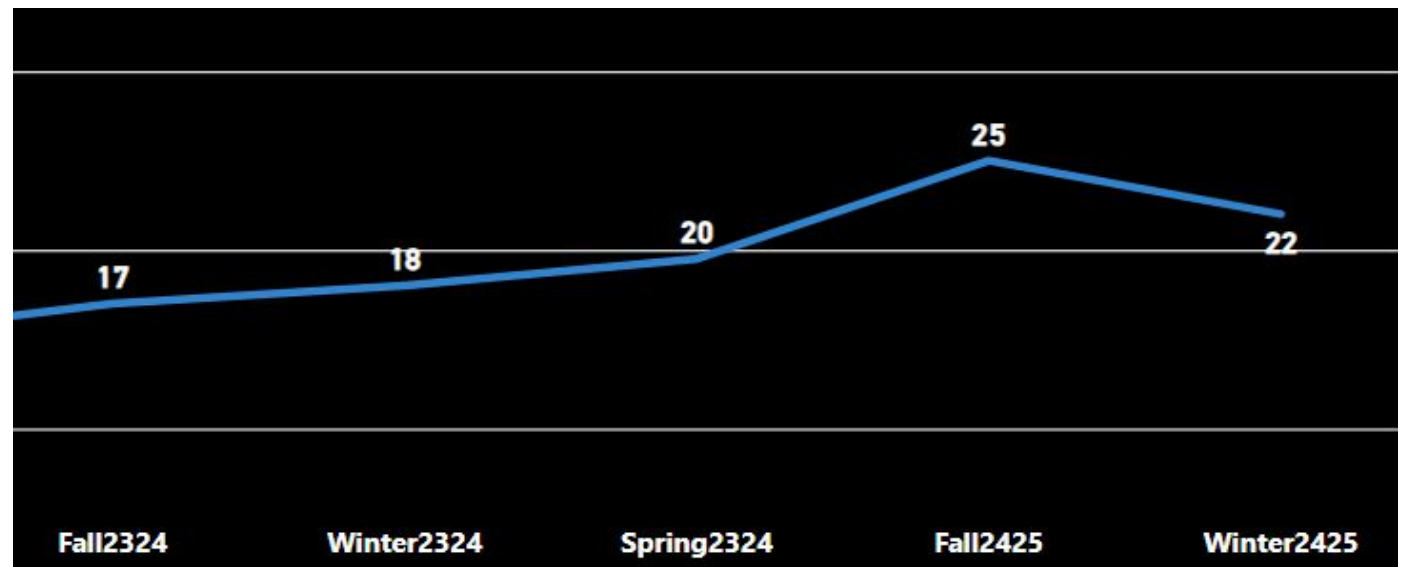
- School goal - *“Based on Spring 2024 NWEA data...median percentiles will increase by 10...”*

BMS: Where are we now?

Reading



Math



Beatty High

SY 22-23

- **3 Star School**
 - **Math proficiency = < 4.7%**
 - **ELA proficiency = 27.2%**
 - **Science proficiency = 11.5%**

- **District goal - “Elevate achievement...”**

- **School goal - “Based on Spring 2024 NWEA data, pooled proficiency will increase to at least 40%.”**

SY 23-24

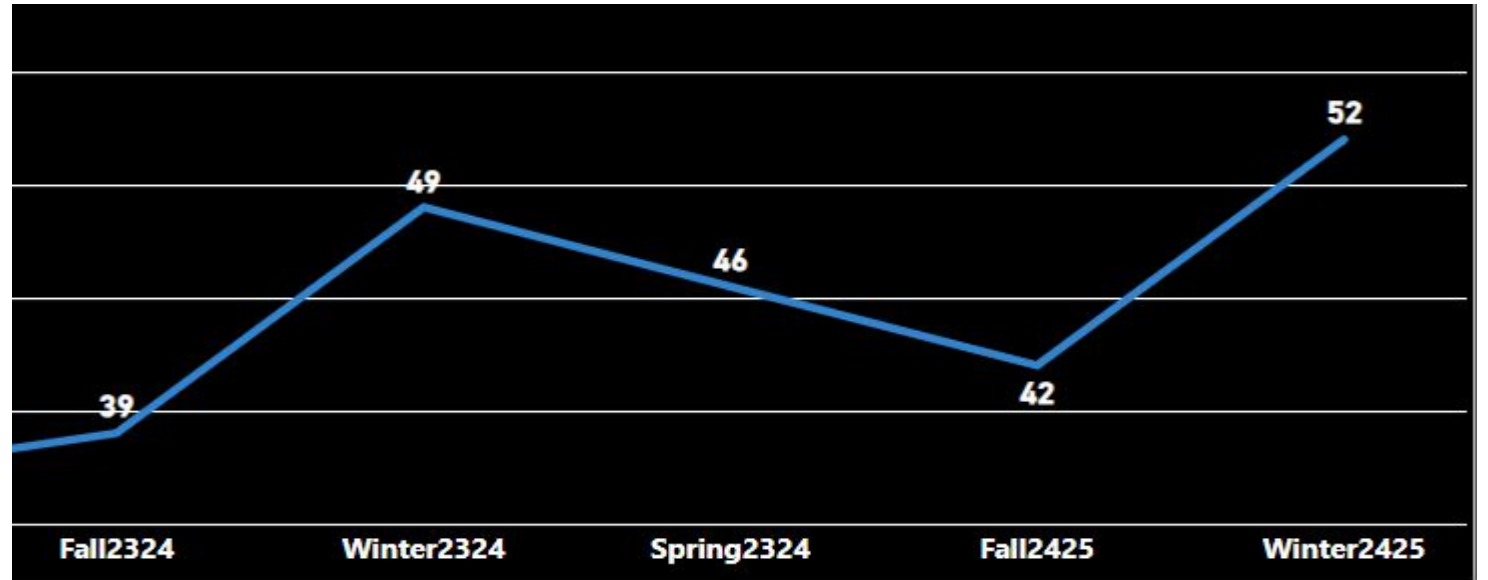
- **3 Star School**
 - **Math proficiency= < 4.7%**
 - **ELA proficiency = 34.7%**
 - **Science proficiency = 30.4%**

- **District goal - “Elevate achievement...”**

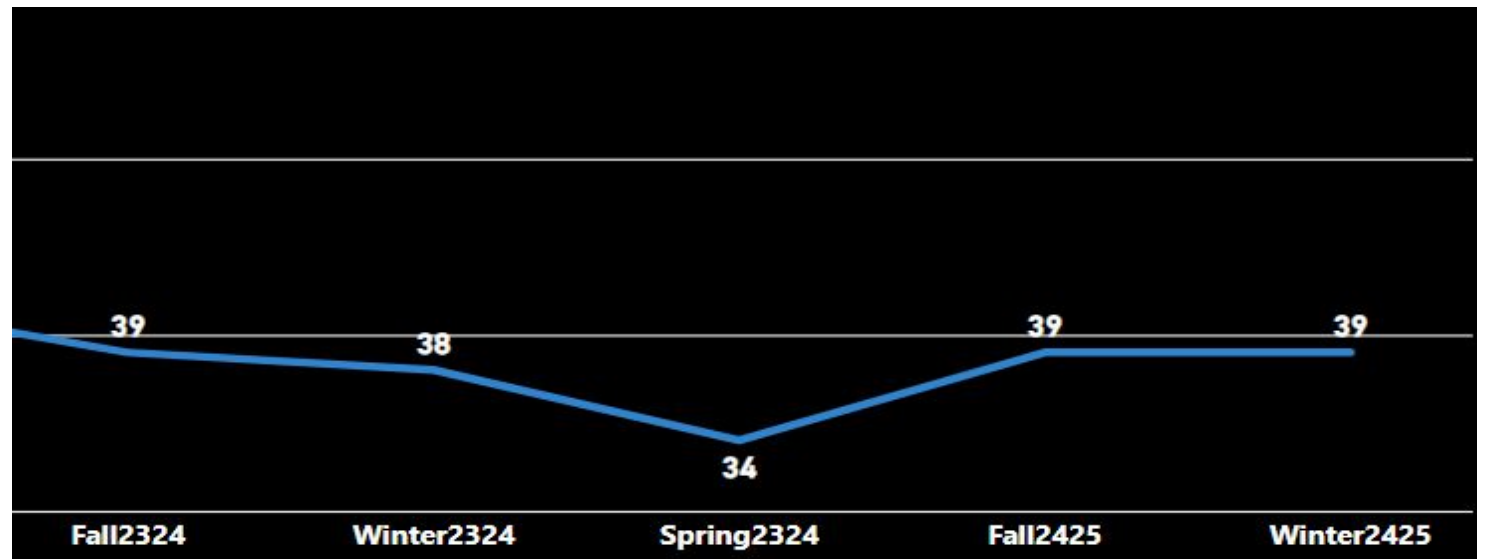
- **School goal - “Based on Spring 2024 NWEA data...median percentiles will increase by 10...”**

BHS: Where are we now?

Reading



Math



Action Steps

- Grade-level standards & “I can” statements
- PLC by subject matter, w/Instructional Coach, and w/SPED
- Cultivating vertical alignment
- Tracking grade-level cohorts by their NWEA data
- Involving students in setting NWEA goals
- Scheduled intervention time
- Improving instructional strategies
- Monthly assemblies
- Cultivating a better culture

97



**Culture eats
strategy for
breakfast**

-Peter Drucker

Action Steps: Culture

- **BEMS Mantra**

- *“Hornet Nation, together we swarm, together we soar.”*
- **Message - Hornet Nation collaborates, inspires, and supports each other to reach new heights.**

- **BHS Mantra**

- *“Together, we achieve excellence.”*
- **Message - Hornet Nation will respectfully collaborate to reach for our full potential.**

Action Steps: Monthly Assemblies

- ★ perfect attendance
- ★ students of the month
- ★ iReady Cup
- ★ Beatty Battle
- ★ Culture check-ins



Where will be?

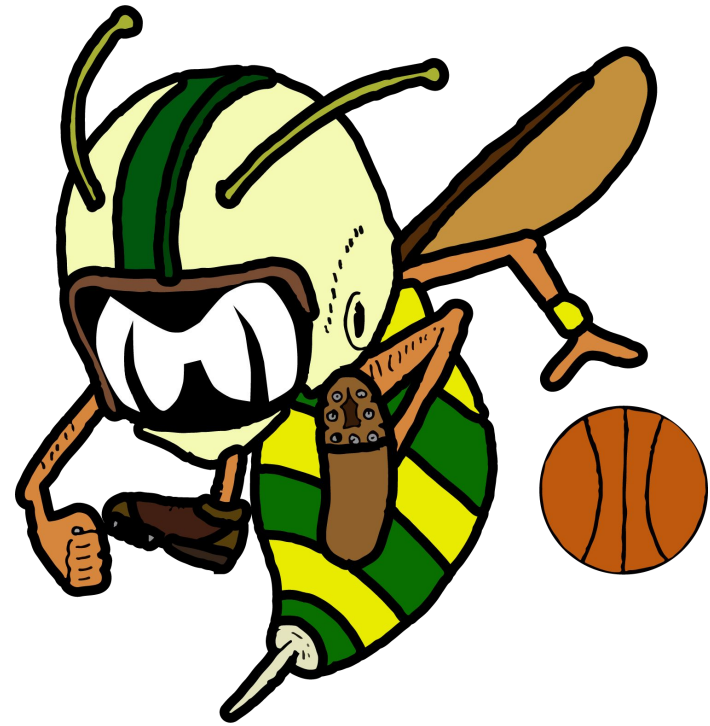


Obstacles

~~# of
Students~~

Needs of
Students

THANK YOU



#HORNETNATION

Board Goals Update: 2/20/2025



<p>Goal 1: 80% of staff will use essential standards to drive instruction by the end of 2024-2025 school year.</p>	<ul style="list-style-type: none">● Guest speakers from Marzano led sessions during our February 10th In-Service Day, working with all district teachers on standards-based learning.● Next steps will involve reassessing Essential Standards using feedback gathered from the February 10th In-service.
<p>Goal 2: By 2028-29 create district benchmark assessments for essential standards</p>	<ul style="list-style-type: none">● Gradebook alignment has been incorporated into the regulation addressing student grading and standards-based grading.● Benchmarks will be addressed once learning progressions and proficiency scales are completed, based on the updated essential standards
<p>Goal 3: 2024-2025 develop a process/program to bolster induction and support of new hires</p>	<ul style="list-style-type: none">● Substitute observation checklists are completed for each job category, next steps implementation● Currently in development is a support group designed to provide professional¹⁰³ development and foster collaboration among Assistant Principals

Board Goals Update



Goal 4:

2024-2025 collect baseline for attendance at parent/community engagement activities across the district.

- school administrators will be responsible for submitting documentation as proof of parent engagement for Title I

Goal 5:

100% of school sites will improve cleanliness and physical safety by the end of 2024-2025 school year.

- All schools have exterior camera systems
- Gabbs only has internal cameras
- MCES and all SPED classrooms have cameras



NCS D

Behavior/Discipline Update

February 2025

Behavior Events

August - December	
23/24	24/25
1709	1652

Events by School Level



	2023	2024
Elementary	675	601
Middle	764	736
High	274	312

Events by Grade Level

Grades 9-12

18.9%

312

Grades K-2

15.5%

256

Grades 3-5

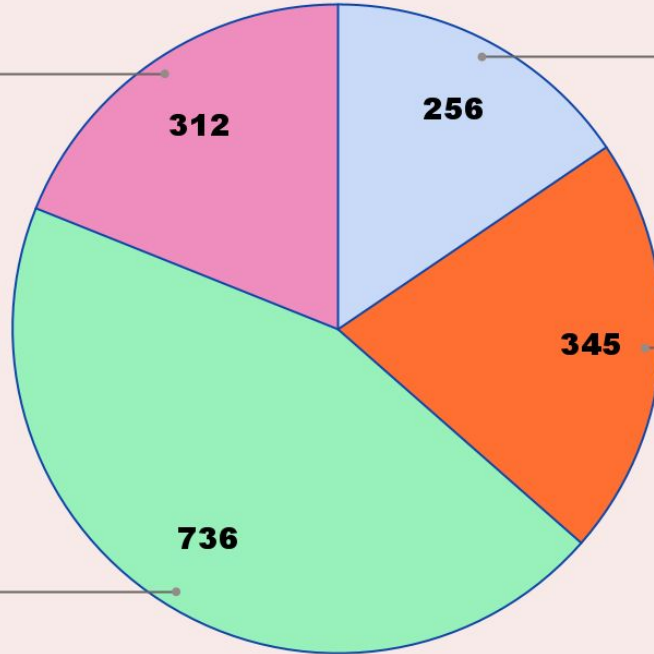
20.9%

345

Grades 6-8

44.6%

736

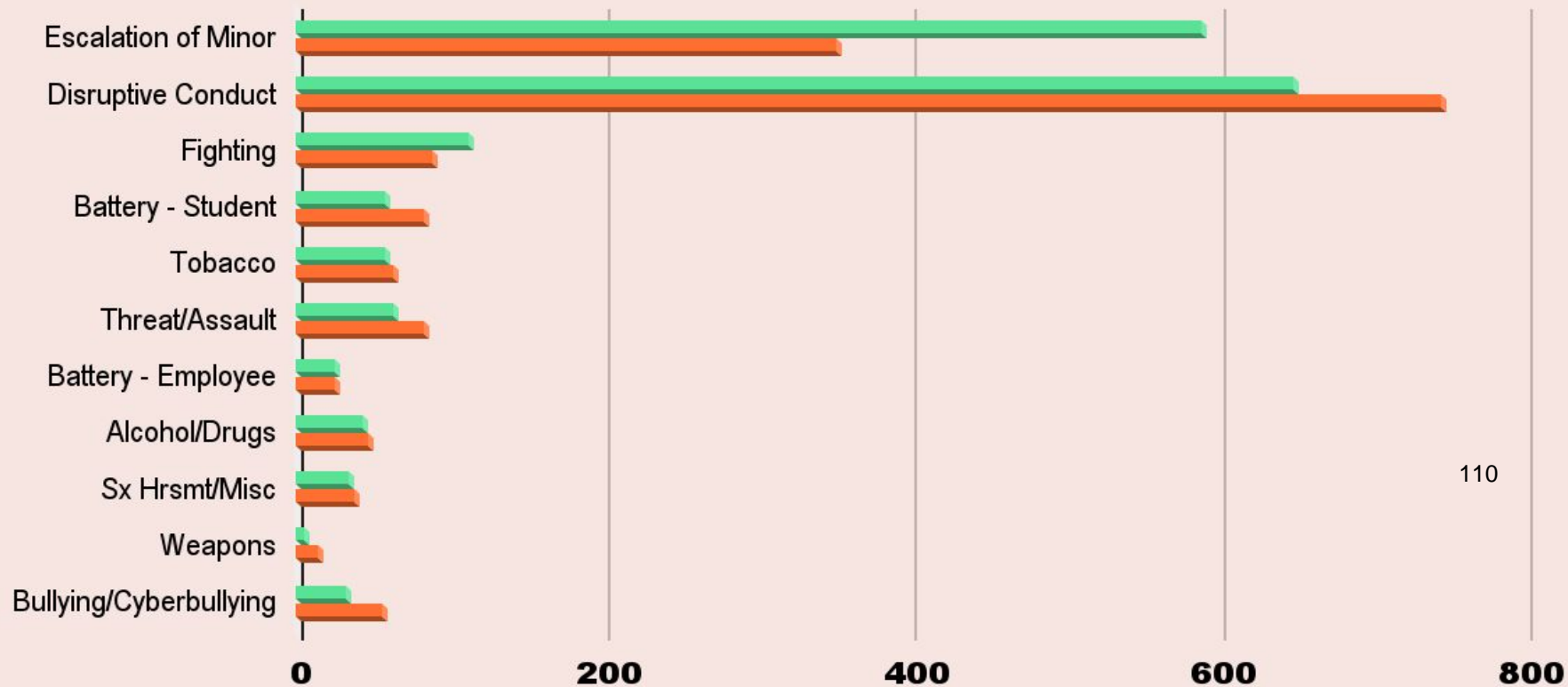


Behavior Events by Location

Location	23/24	24/25
School Bus	716	526
Classroom	382	529
Outside Area	190	209
Other	427	388
Total	1715	1652

Behavior Events by Type

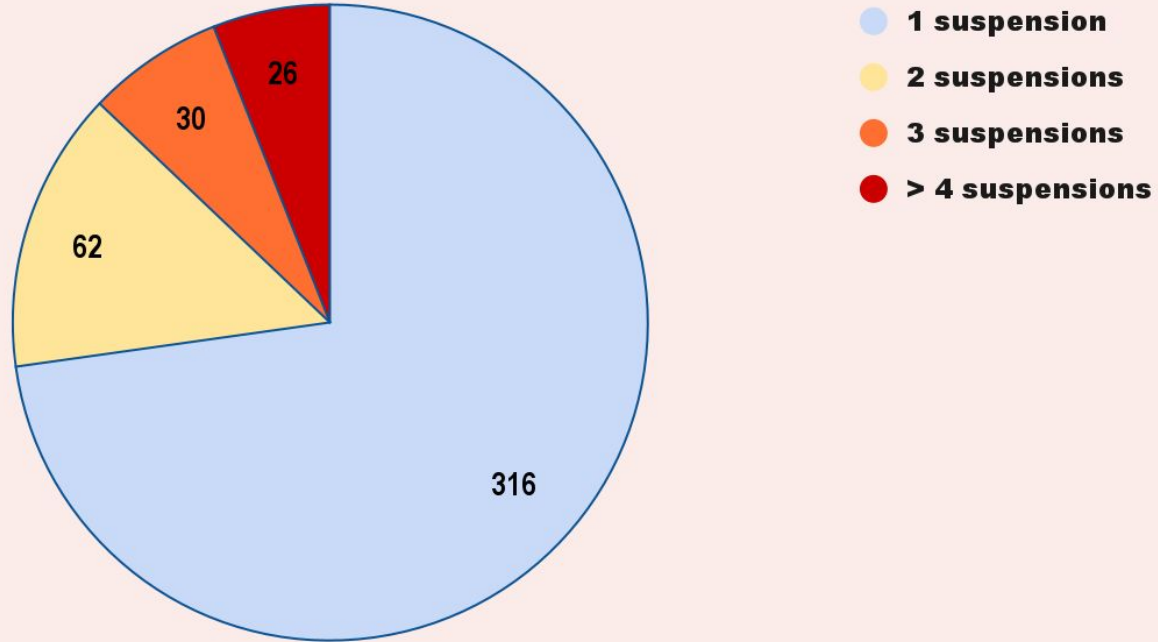
2023 2024



110

Number of Students with Suspensions

434 (7.5% of the student population)



Summary

- There is a slight decrease in student behavior events
- Middle schools continue to have more behavior events than other school levels
- Incidents on the school bus have continued to decrease
- Of 1652 behavior events
 - 434 resulted in suspension (26%)
 - All others resulted in parent contact, detention, or alternative consequences
- Of 5694 students in grades PK - 12:
 - 7.5% with one suspension
 - 2% with two or more suspensions

Coming Soon...

Saturday School- It's not the Breakfast Club, but it kinda is. . .

- Help the students grow emotionally.
- Provide restorative practices and opportunities to improve student attitudes towards school.

Process

Saturdays 8-12

- Team building
- Grades/Attendance check
- Leadership
- Conflict Resolution
- Life Skills/Organization
- Reflection and Recognition

Results

The hope is that we increase positive behaviors, increase attendance, and have the opportunity to change what we are doing with Saturday School by expanding it to other schools, opening opportunities for credit recovery, etc.



Conclusion

"Saturday School isn't just about catching up; it's about connecting. It's a chance to build bridges with new friends, discover your strengths, and learn how to navigate the world with kindness and confidence. It's where we grow academically and as people, ready to embrace the week ahead with a resilient heart and an open mind."





NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
Laura Weir - Assistant Superintendent
Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer
Michelle "Chelle" Wright, PHR - Director of HR

BOARD OF TRUSTEES

Bryan Wulfenstein - President
Nathan Gent - Vice President
Larry Small - Clerk
Leslie Campos
Chelsy Fischer
Robert White
David Harris

February 7, 2025

Distinguished Board Members,

In December, the Technology Department submitted a request for proposals for 19 traditional wireless access points, 13 outdoor wireless access points, 6 switches, 3 switch/routers, and 7 uninterruptible power supplies (UPS) to replace and upgrade our current infrastructure throughout the school district. This RFP falls under the federal Erate system, which provides a reimbursement of 85% of the cost.

We publicly opened the bids on February 5, 2025. The Technology Department evaluated the bids on February 6th and 7th, 2025. All three bids are contained in the board materials with the evaluation summary.

After careful review and deliberation, we found Summit Partners to be the most responsive and responsible regarding switches, routers and access points, and ARCTIQ the most responsive and responsible bidder regarding UPS systems.

Our recommendation is for the Nye County School District Board of Trustees to approve the bid for switches, routers and access points from Summit Partners and to approve the bid for UPS systems from ARCTIQ.


The recommended bids come to a total of \$103,163.42. Erate covers 85%, so the district expense will be \$15,474.51.

Sincerely,

A handwritten signature in black ink that reads "Robert Williams".

Robert Williams
Director of Technology
Nye County School District

E-Rate Funding Year 2025
Bid Evaluations - Combined Totals

Organization Name:	Nye County School District		
Prepared by:	Robert Williams	Title:	Director of Technology
Signature:		Date	February 7, 2025

Service Description:							
Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Percentage Score	Evaluator #1 Robert Williams	Evaluator #2 Justin Deverse	Evaluator #3 Daniel Laizure	Price of Selected
Switches /Routers							
Bidder 1: Summit Partners	\$ 60,687.15	\$ -	85.6%	86	86	86	\$60,687.15
Bidder 2: HOWARDedu	\$ 34,200.00	\$ -	73.0%	62	77	80	
Bidder 3: ARCTIQ	Did not bid						
Wireless							
Bidder 1: Summit Partners	\$ 8,943.89	\$ -	100.0%	100	100	100	\$8,943.89
Bidder 2: HOWARDedu	\$ 14,478.00	\$ -	59.4%	59	60	58	
Bidder 3: ARCTIQ	Did not bid						
Wireless Back-Haul System							
Bidder 1: Summit Partners	\$ 14,680.12	\$ -	91.0%	91	91	91	\$14,680.12
Bidder 2: HOWARDedu	\$ 10,439.00	\$ -	72.3%	68	73	76	
Bidder 3: ARCTIQ	Did not bid						
Uninterruptable Power Supplies							
Bidder 1: Summit Partners	Did not bid						
Bidder 2: HOWARDedu	Did not bid						
Bidder 3: ARCTIQ	\$ 18,852.26	\$ -	96.3%	89	100	100	\$18,852.26
Current Erate Budget:	\$96,031.65						
						Total Cost:	\$103,163.42
						Erate Portion (85%):	\$87,688.91
						NCSD Portion (15%):	\$15,474.51

Evaluation Rationale:


The core issue is that the second bidder, Howard Technology Solutions, did meet POE requirements on their switches.

POE (Power over Ethernet) Switch Requirements: It looks like the switches proposed by Howard Technology Solutions might not meet our POE requirements. The manufacturer states that two power supplies are needed to achieve 30W per port. However, the bid from Howard Technology Solutions seems to include only the default single power supply configuration and doesn't provide information about a second power supply or the available POE wattage.

Missing Fiber Modules: Additionally, the proposal doesn't include the necessary fiber modules for the switches and routers. This could result in significant and unpredictable costs for the district down the line.

Wireless Controller: On the wireless side, Howard Technology Solutions has proposed a cloud-based controller, which unfortunately doesn't align with the requirements outlined in our RFP (Request for Proposal).

**E-Rate Funding Year 2025
Bid Evaluation**

Organization Name:	Nye County School District		
Prepared by:	Robert Williams	Title:	Director of Technology
Signature:		Date:	February 6, 2025

Service Description:										
Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price: E-Rate Eligible	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit			Total Points
<i>Maximum Possible Points</i>			33	15	5	20	27			100.0
Switches /Routers										
Bidder 1: Summit Partners	\$ 60,687.15	\$ -	19	15	5	20	27			85.6
Bidder 2: HOWARDedu	\$ 34,200.00	\$ -	33	9	5	5	10			62.0
Bidder 3: ARCTIQ	Did not bid									
Wireless										
Bidder 1: Summit Partners	\$ 8,943.89	\$ -	33	15	5	20	27			100.0
Bidder 2: HOWARDedu	\$ 14,478.00	\$ -	20	9	5	9	16			59.4
Bidder 3: ARCTIQ	Did not bid									120
Wireless Back-Haul System										
Bidder 1: Summit Partners	\$ 14,680.12	\$ -	24	15	5	20	27			91.0
Bidder 2: HOWARDedu	\$ 10,439.00	\$ -	33	9	5	7	14			68.0
Bidder 3: ARCTIQ	Did not bid									
Uninterruptable Power Supplies										
Bidder 1: Summit Partners	Did not bid									
Bidder 2: HOWARDedu	Did not bid									
Bidder 3: ARCTIQ	\$ 18,852.26	\$ -	33	14	5	10	27			89.0

Evaluation Rationale:

The core issue is that the second bidder, Howard Technology Solutions, did meet POE requirements on their switches.

POE (Power over Ethernet) Switch Requirements: It looks like the switches proposed by Howard Technology Solutions might not meet our POE requirements. The manufacturer states that two power supplies are needed to achieve 30W per port. However, the bid from Howard Technology Solutions seems to include only the default single power supply configuration and doesn't provide information about a second power supply or the available POE wattage.

Missing Fiber Modules: Additionally, the proposal doesn't include the necessary fiber modules for the switches and routers. This could result in significant and unpredictable costs for the district down the line.

Wireless Controller: On the wireless side, Howard Technology Solutions has proposed a cloud-based controller, which unfortunately doesn't align with the requirements outlined in

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bidder 1: Summit Partners *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$34,200.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$60,687.15 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	19		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5		<i>Experience with similar projects and references</i>
Experience with this applicant	5	5	Vendor responds promptly to questions and support requests	<i>Experience with this applicant</i>
Erate Provider	5	5	We've had no issues with this vendor & Erate	<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		121
Responsiveness				
Local representative available	5	5		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	100% compatible	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	Meets all RFP requirements	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	86		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	86

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service):	Wireless	Provide short description of bid item you are evaluating
Name of Bidder (Service Provider):	Bidder 1: Summit Partners	Name of Service Provider
Name of School or Library (Applicant)	Nye County School District	Name of School or Library
Prepared by:	Robert Williams	Name of person who completed this schedule
What is the dollar amount of the lowest bid?	\$8,943.89	Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price
What is the dollar amount of this bid?	\$8,943.89	Each bid gets a percentage of the points possible based on the lowest bid.

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.
Prior Experience:				
Similar Projects & References	5	5		Experience with similar projects and references
Experience with this applicant	5	5	Vendor responds promptly to questions and support requests	Experience with this applicant
Erate Provider	5	5	We've had no issues with this vendor & Erate	Provided SPIN Nbr or proof of service provider application
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		Qualifications of Management
Total Personnel Qualifications	5	5		122
Responsiveness				
Local representative available	5	5		Local representative available or dedicated representative is comparably responsive
Meets the needs of the applicant	15	15		Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	100% compatible	Ability of product to integrate with our existing environment.
Compliance with bid requirements	7	7	Meets all RFP requirements	Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.
Total Technical Merit	27	27		
Total:	100	100		

	Possible	Score
TOTAL POINTS	100	100

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless Backhaul System *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bidder 1: Summit Partners *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$10,680.12 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$14,680.12 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	24		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5		<i>Experience with similar projects and references</i>
Experience with this applicant	5	5	Vendor responds promptly to questions and support requests	<i>Experience with this applicant</i>
Erate Provider	5	5	We've had no issues with this vendor & Erate	<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		123
Responsiveness				
Local representative available	5	5		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	100% compatible	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	Meets all RFP requirements	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	91		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	91

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Uninterruptible Power Supplies *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 1: Summit Partners *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$18,852.26 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid UPS systems	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		124
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 2: HOWARDedu *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$34,200.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$34,200.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	4		<i>Experience with similar projects and references</i>
Experience with this applicant	5	0		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	9		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		125
Responsiveness				
Local representative available	5	2	Based in Mississippi, no local contact	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	3	Did not meet critical components of the RFP	<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	5		
Technical Merit				
Ability to integrate with the existing equipment	20	10	Could integrate on some level, but will require managing two different systems and rehauling other systems, scripts and processes across the whole domain.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	0	Switch power supply requirements for POE not satisfied and no ability to discern from supplied bid. Did not include fiber modules in bid	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	10		
Total:	100	62		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	62

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 2: HOWARDedu *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$8,943.89 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$14,478.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	20		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	4		<i>Experience with similar projects and references</i>
Experience with this applicant	5	0		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	9		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		126
Responsiveness				
Local representative available	5	2	Based in Mississippi, no local contact	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	7	Did not meet critical components of the RFP	<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	9		
Technical Merit				
Ability to integrate with the existing equipment	20	15	Could be made to work, but would require management of two systems and would break internal operations that depend on the local controller model.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	1	Proposed system requires cloud management and constant license renewal, RFP was clear that local management was necessary since this is a rural location and access to management is needed even if the larger network is down. Many localized safety and alerting systems require the wireless system management to be accesible.	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	16		
Total:	100	59		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	59

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless Backhaul System *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bidder 2: HOWARDedu *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$10,439.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$10,439.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	4		<i>Experience with similar projects and references</i>
Experience with this applicant	5	0		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	9		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		127
Responsiveness				
Local representative available	5	2	Based in Mississippi, not specific on local office	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	5	Missed core bid requirements	<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	7		
Technical Merit				
Ability to integrate with the existing equipment	20	13	Backhaul is fine being a separate piece, but the lack of a local controller does not meet our technical requirements and does not satisfy the RFP requirements. It would break many of our processes.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	1	Proposed system requires cloud management and constant license renewal, RFP was clear that local management was necessary since this is a rural location and access to management is needed even if the larger network is down. Many localized safety and alerting systems require the wireless system management to be accessible.	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	14		
Total:	100	68		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	68

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Uninterruptible Power Supplies *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 2: HOWARDedu *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$18,852.26 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		128
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 3: ARCTIQ *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$34,200.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		129
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 3: ARCTIQ *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$8,943.89 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		130
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless Backhaul System *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 3: ARCTIQ *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Robert Williams *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$10,439.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		131
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service):	<u>Uninterruptible Power Supplies</u>	<i>Provide short description of bid item you are evaluating</i>
Name of Bidder (Service Provider):	<u>Bidder 3: ARCTIQ</u>	<i>Name of Service Provider</i>
Name of School or Library (Applicant)	<u>Nye County School District</u>	<i>Name of School or Library</i>
Prepared by:	<u>Robert Williams</u>	<i>Name of person who completed this schedule</i>
What is the dollar amount of the lowest bid?	<u>\$18,852.26</u>	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price</i>
What is the dollar amount of this bid?	<u>\$18,852.26</u>	<i>Each bid gets a percentage of the points possible based on the lowest bid.</i>

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5		<i>Experience with similar projects and references</i>
Experience with this applicant	5	4	ARCTIC purchased DynTek. We've previously worked with DynTek, and our representative stayed the same.	<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	14		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		132
Responsiveness				
Local representative available	5	5		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	5		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	10		
Technical Merit				
Ability to integrate with the existing equipment	20	20		<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7		<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	89		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	89

**E-Rate Funding Year 2025
Bid Evaluation**

Organization Name:	Nye County School District		
Prepared by:	Justin Deverse	Title:	System Engineer & Coordinator
Signature:		Date:	February 6, 2025

Service Description:

Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price: E-Rate Eligible	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit			Total Points
<i>Maximum Possible Points</i>			33	15	5	20	27			100
1 Switches /Routers										
2 Bidder 1: Summit Partners	\$ 60,687.15	\$ -	19	15	5	20	27			85.60
3 Bidder 2: HOWARDedu	\$ 34,200.00	\$ -	33	9	5	12	18			77.00
4 Bidder 3: ARCTIQ	Did not bid									
5 Wireless										
6 Bidder 1: Summit Partners	\$ 8,943.89	\$ -	33	15	5	20	27			100.00
7 Bidder 2: HOWARDedu	\$ 14,478.00	\$ -	20	9	5	9	17			60.39
8 Bidder 3: ARCTIQ	Did not bid									133
9 Wireless Back-Haul System										
10 Bidder 1: Summit Partners	\$ 14,680.12	\$ -	24	15	5	20	27			91.01
11 Bidder 2: HOWARDedu	\$ 10,439.00	\$ -	33	9	5	9	17			73.00
12 Bidder 3: ARCTIQ	Did not bid									
13 Uninterruptable Power Supplies										
14 Bidder 1: Summit Partners	Did not bid									
15 Bidder 2: HOWARDedu	Did not bid									
16 Bidder 3: ARCTIQ	\$ 18,852.26	\$ -	33	15	5	20	27			100.00

Evaluation Rationale:

The core issue is that the second bidder, Howard Technology Solutions, did meet POE requirements on their switches. The manufacturer specifies that two power supplies are required to meet 30W per port. The bidder appears to have the default configuration of a single power supply and do not clarify anything about a second or even the POE wattage available in their proposal. Furthermore they did not include the switch and router fiber modules, which would be an unknown and substantial cost for the district. On the wireless side the same bidder proposed a cloud based controller. This does not meet the RFP requirements.

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 1: Summit Partners *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$34,200.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$60,687.15 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	19		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5		<i>Experience with similar projects and references</i>
Experience with this applicant	5	5	Vendor is very professional and experienced	<i>Experience with this applicant</i>
Erate Provider	5	5	Smooth Erate bid and process	<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		134
Responsiveness				
Local representative available	5	5		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	100% compatible	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	Satisfied all requirements of RFP	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	86		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	86

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 1: Summit Partners *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$8,943.89 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$8,943.89 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5		<i>Experience with similar projects and references</i>
Experience with this applicant	5	5	Vendor is very professional and experienced	<i>Experience with this applicant</i>
Erate Provider	5	5	Smooth Erate bid and process	<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		135
Responsiveness				
Local representative available	5	5		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	100% compatible	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	Satisfied all requirements of RFP	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	100		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	100

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless Backhaul System *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 1: Summit Partners *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$10,680.12 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$14,680.12 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	24		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5		<i>Experience with similar projects and references</i>
Experience with this applicant	5	5	Vendor is very professional and experienced	<i>Experience with this applicant</i>
Erate Provider	5	5	Smooth Erate bid and process	<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		136
Responsiveness				
Local representative available	5	5		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	100% compatible	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	Satisfied all requirements of RFP	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	91		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	91

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service):	Uninterruptible Power Supplies	Provide short description of bid item you are evaluating
Name of Bidder (Service Provider):	Bidder 1: Summit Partners	Name of Service Provider
Name of School or Library (Applicant)	Nye County School District	Name of School or Library
Prepared by:	Justin Deverse	Name of person who completed this schedule
What is the dollar amount of the lowest bid?	\$18,852.26	Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price
What is the dollar amount of this bid?	\$0.00	Each bid gets a percentage of the points possible based on the lowest bid.

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.
Prior Experience:				
Similar Projects & References	5			Experience with similar projects and references
Experience with this applicant	5			Experience with this applicant
Erate Provider	5			Provided SPIN Nbr or proof of service provider application
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			Qualifications of Management
Total Personnel Qualifications	5	0		137
Responsiveness				
Local representative available	5			Local representative available or dedicated representative is comparably responsive
Meets the needs of the applicant	15			Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			Ability of product to integrate with our existing environment.
Compliance with bid requirements	7			Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	Possible	Score
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 2: HOWARDedu *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$34,200.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$34,200.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	4		<i>Experience with similar projects and references</i>
Experience with this applicant	5	0		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	9		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		138
Responsiveness				
Local representative available	5	2	Based in Mississippi, not specific on local office	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	10	incomplete bid and missed core bid requirements	<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	12		
Technical Merit				
Ability to integrate with the existing equipment	20	15	Could integrate on some level, but will require managing two different systems and rehauling other systems, scripts and processes across the whole domain.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	3	Switch power supply requirements for POE not satisfied and no ability to discern from supplied bid. Did not include fiber modules in bid	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	18		
Total:	100	77		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	77

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 2: HOWARDedu *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$8,943.89 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$14,478.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	20		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	4		<i>Experience with similar projects and references</i>
Experience with this applicant	5	0		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	9		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		139
Responsiveness				
Local representative available	5	2	Based in Mississippi, not specific on local office	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	7	Missed core bid requirements	<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	9		
Technical Merit				
Ability to integrate with the existing equipment	20	15	Could be made to work, but would require management of two systems and would break internal operations that depend on the local controller model.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	2	Proposed system requires cloud management and constant license renewal, RFP was clear that local management was necessary since this is a rural location and access to management is needed even if the larger network is down. Many localized safety and alerting systems require the wireless system management to be accesible.	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	17		
Total:	100	60		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	60

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless Backhaul System *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bidder 2: HOWARDedu *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$10,439.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$10,439.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	4		<i>Experience with similar projects and references</i>
Experience with this applicant	5	0		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	9		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		141
Responsiveness				
Local representative available	5	2	Based in Mississippi, not specific on local office	<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	7	Missed core bid requirements	<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	9		
Technical Merit				
Ability to integrate with the existing equipment	20	15	Backhaul is fine being a separate piece, but the lack of a local controller does not meet our technical requirements and does not satisfy the RFP requirements. It would break many of our processes.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	2	Proposed system requires cloud management and constant license renewal, RFP was clear that local management was necessary since this is a rural location and access to management is needed even if the larger network is down. Many localized safety and alerting systems require the wireless system management to be accesible.	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	17		
Total:	100	73		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	73

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Uninterruptible Power Supplies *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 2: HOWARDedu *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$18,852.26 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		142
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 3: ARCTIQ *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$34,200.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		143
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 3: ARCTIQ *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$8,943.89 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		144
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless Backhaul System *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 3: ARCTIQ *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Justin Deverse *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$10,439.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		145
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Uninterruptible Power Supplies *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 3: ARCTIQ *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Justin Deverse *Name of person who completed this schedule*


What is the dollar amount of the lowest bid? \$18,852.26 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$18,852.26 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5		<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		146
Responsiveness				
Local representative available	5	5		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20		<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	100%	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	100		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	100

**E-Rate Funding Year 2025
Bid Evaluation**

Organization Name:	Nye County School District		
Prepared by:	Daniel Laizure	Title:	System Administrator
Signature:		Date:	February 6, 2025

Service Description:										
Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price: E-Rate Eligible	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit			Total Points
<i>Maximum Possible Points</i>			33	15	5	20	27			100.0
Switches /Routers										
Bidder 1: Summit Partners	\$ 60,687.15	\$ -	19	15	5	20	27			85.6
Bidder 2: HOWARDedu	\$ 34,200.00	\$ -	33	9	5	14	19			80.0
Bidder 3: ARCTIQ	Did not bid									
Wireless										
Bidder 1: Summit Partners	\$ 8,943.89	\$ -	33	15	5	20	27			100.0
Bidder 2: HOWARDedu	\$ 14,478.00	\$ -	20	9	5	9	15			58.4
Bidder 3: ARCTIQ	Did not bid									147
Wireless Back-Haul System										
Bidder 1: Summit Partners	\$ 14,680.12	\$ -	24	15	5	20	27			91.0
Bidder 2: HOWARDedu	\$ 10,439.00	\$ -	33	9	5	10	19			76.0
Bidder 3: ARCTIQ	Did not bid									
Uninterruptable Power Supplies										
Bidder 1: Summit Partners	Did not bid									
Bidder 2: HOWARDedu	Did not bid									
Bidder 3: ARCTIQ	\$ 18,852.26	\$ -	33	15	5	20	27			100.0

Evaluation Rationale:
 Howard Technology Solutions Came up short in their bid proposal by not meeting the RFP requirements. Lack of secondary power supplies for switches and A Cloud Based Management System for the wireless . Summit Partners and Arctiq fully met all the requirements in the RFP.

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bidder 1: Summit Partners *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$34,200.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$60,687.15 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	19		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5	Previous Experience with prior E-Rate Cycles	<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		148
Responsiveness				
Local representative available	5	5		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	Fully integrates with existing equipment	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	Bid meets all required requirements	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	86		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	86

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 1: Summit Partners *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$8,943.89 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$8,943.89 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5	Previous Experience with prior E-Rate Cycles	<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		149
Responsiveness				
Local representative available	5	5		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	Equipment will fully integrate with existing equipment.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	Fully Compliant with all requirements.	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	100		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	100

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless Backhaul System *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 1: Summit Partners *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$10,680.12 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$14,680.12 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	24		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5	Previous Experience with prior E-Rate Cycles	<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		150
Responsiveness				
Local representative available	5	5		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	Will fully Integrate with existing system.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7		<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	91		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	91

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Uninterruptible Power Supplies *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 1: Summit Partners *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$18,852.26 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		151
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 2: HOWARDedu *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$34,200.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$34,200.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	4	No Prior Experiance with this applicant	<i>Experience with similar projects and references</i>
Experience with this applicant	5	0	No Experiance with this applicant	<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	9		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		152
Responsiveness				
Local representative available	5	2		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	12	Aplicant did not meet the bid proposal Requirements	<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	14		
Technical Merit				
Ability to integrate with the existing equipment	20	15	Proposed equipment could be workable but would not fully integrate with existing platform.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	4	Bid did not meet hardware bid requirements.	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	19		
Total:	100	80		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	80

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 2: HOWARDedu *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$8,943.89 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$14,478.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	20		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	4	No prior Experience with this Vendor	<i>Experience with similar projects and references</i>
Experience with this applicant	5	0	No Experience with this applicant	<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	9		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		153
Responsiveness				
Local representative available	5	2		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	7		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	9		
Technical Merit				
Ability to integrate with the existing equipment	20	12	Will not Integrate with existing wireless platform.Would require seperate cloud based managment platform.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	3		<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	15		
Total:	100	58		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	58

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless Backhaul System *Provide short description of bid item you are evaluating*
 Name of Bidder (Service Provider): Bidder 2: HOWARDedu *Name of Service Provider*
 Name of School or Library (Applicant) Nye County School District *Name of School or Library*
 Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$10,439.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*
 What is the dollar amount of this bid? \$10,439.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	4		<i>Experience with similar projects and references</i>
Experience with this applicant	5	0		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	9		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		154
Responsiveness				
Local representative available	5	2		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	8		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	10		
Technical Merit				
Ability to integrate with the existing equipment	20	15	lack of a local controller requires seperate cloud based management platform. Would cause issues in our existing enviroment	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	4	Does not meet the RFP bid requirement for local management ability. (Non Cloud Based)	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	19		
Total:	100	76		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	76

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service):	Uninterruptible Power Supplies	Provide short description of bid item you are evaluating
Name of Bidder (Service Provider):	Bidder 2: HOWARDedu	Name of Service Provider
Name of School or Library (Applicant)	Nye County School District	Name of School or Library
Prepared by:	Daniel Laizure	Name of person who completed this schedule
What is the dollar amount of the lowest bid?	\$18,852.26	Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price
What is the dollar amount of this bid?	\$0.00	Each bid gets a percentage of the points possible based on the lowest bid.

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.
Prior Experience:				
Similar Projects & References	5			Experience with similar projects and references
Experience with this applicant	5			Experience with this applicant
Erate Provider	5			Provided SPIN Nbr or proof of service provider application
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			Qualifications of Management
Total Personnel Qualifications	5	0		155
Responsiveness				
Local representative available	5			Local representative available or dedicated representative is comparably responsive
Meets the needs of the applicant	15			Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			Ability of product to integrate with our existing environment.
Compliance with bid requirements	7			Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	Possible	Score
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Switches/Routers *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 3: ARCTIQ *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$34,200.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		156
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 3: ARCTIQ *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$8,943.89 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		157
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Wireless Backhaul System *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 3: ARCTIQ *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$10,439.00 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$0.00 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	#DIV/0!	Did not bid	<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5			<i>Experience with similar projects and references</i>
Experience with this applicant	5			<i>Experience with this applicant</i>
Erate Provider	5			<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	0		
Personnel Qualifications Bidder:				
Qualifications of Management	5			<i>Qualifications of Management</i>
Total Personnel Qualifications	5	0		158
Responsiveness				
Local representative available	5			<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15			<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	0		
Technical Merit				
Ability to integrate with the existing equipment	20			<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7			<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	0		
Total:	100	#DIV/0!		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	#DIV/0!

EVALUATION CRITERIA - SCORING BY BIDDER

E-Rate Bid Item (Product or Service): Uninterruptible Power Supplies *Provide short description of bid item you are evaluating*

Name of Bidder (Service Provider): Bidder 3: ARCTIQ *Name of Service Provider*

Name of School or Library (Applicant) Nye County School District *Name of School or Library*

Prepared by: Daniel Laizure *Name of person who completed this schedule*

What is the dollar amount of the lowest bid? \$18,852.26 *Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price*

What is the dollar amount of this bid? \$18,852.26 *Each bid gets a percentage of the points possible based on the lowest bid.*

Criteria	Possible Points	Actual Score	Bid Evaluation Notes	Scoring Guidelines
Price:				
E-Rate Eligible Services and/or Goods	33	33		<i>Points for the price are calculated (Lowest Bid Price / Current Bid Price)*Total Points for Price. Each bid gets a percentage of the points possible based on the lowest bid.</i>
Prior Experience:				
Similar Projects & References	5	5		<i>Experience with similar projects and references</i>
Experience with this applicant	5	5		<i>Experience with this applicant</i>
Erate Provider	5	5		<i>Provided SPIN Nbr or proof of service provider application</i>
Total Prior Experience	15	15		
Personnel Qualifications Bidder:				
Qualifications of Management	5	5		<i>Qualifications of Management</i>
Total Personnel Qualifications	5	5		159
Responsiveness				
Local representative available	5	5		<i>Local representative available or dedicated representative is comparably responsive</i>
Meets the needs of the applicant	15	15		<i>Technical merit of the proposed solution to meet needs of the applicant, quality of the solution to meet the needs of the applicant.</i>
Total Responsiveness	20	20		
Technical Merit				
Ability to integrate with the existing equipment	20	20	Proposal would fully intergrate with the existing equipment.	<i>Ability of product to integrate with our existing environment.</i>
Compliance with bid requirements	7	7	100%	<i>Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, and specifications.</i>
Total Technical Merit	27	27		
Total:	100	100		

	<i>Possible</i>	<i>Score</i>
TOTAL POINTS	100	100

	Summit	Howard	ARTIC
	Switches & Routers	Switches & Routers	Switches & Routers
	\$23,403.81	\$15,810.00	
	\$1,548.38	\$1,294.00	
	\$7,126.08	\$16,716.00	
	\$24,739.74	\$390.00	
	\$2,087.64		
	\$1,781.52		
Switch/Router Total:	\$60,667.15	\$34,200.00	\$0.00
	Wireless	Wireless	Wireless
	\$4,511.32	\$14,478.00	
	\$4,061.79		
	\$370.78		
Wireless Total:	\$8,943.89	\$14,478.00	\$0.00
	Backhaul	Backhaul	Backhaul
	\$13,832.78	\$10,439.00	
	\$847.34		
Backhaul Total:	\$14,680.12	\$10,439.00	\$0.00
	UPS	UPS	UPS
			\$18,852.26
UPS Total:	\$0.00	\$0.00	\$18,852.26

Invitation to Bid on Technology Infrastructure

The Nye County School District, Pahrump Nevada will receive sealed bids at the Office of the Nye County Superintendent, Southern District office for Technology Infrastructure to include Wireless Access Points, Switching, Routing and Power Backup (UPS) projects.

Bids will be received until 10:00 a.m. PST on February 5, 2025. All bids will be opened publicly at 11:00 a.m. February 5, 2025 at the Nye County School District Southern Office. Award of bid is scheduled for February 20, 2025 Board of Trustees meeting. Bids shall be submitted in a sealed envelope and delivered to the following address: Nye County School District, 484 South West Street, Pahrump, NV 89048. The envelope must be sealed and marked: "Technology Infrastructure Bids, Form 470 240007918"

NCSD Offices will be closed 12/23/2024 - 1/5/2025, reopening on January 6, 2025. Bids should be submitted to arrive after January 6, 2025, and prior to the close of the bidding process 10:00 a.m. PST on February 5, 2025.

Request for bid specifications and forms may be obtained by going to the Nye County School District website <https://www.nye.k12.nv.us>, the USAC portal website <https://data.usac.org/publicreports/Forms/Form470Rfp>, and looking up the 470 or at Nye County School District, 484 South West Street, Pahrump, NV 89048. Debarment and Suspension Certification, and a W-9 must accompany all bids. A written certification is a required as part of the contract: "Company Name" certifies that it is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel, per State of Nevada NRS 332.065. The awarded bidder will be notified by the Nye County School District.

Any question must be submitted via email to Robert Williams, rwilliams@nyeschools.org, with a copy to gperson@erateelite.com by 10:00 a.m. PST on January 3, 2025. Answers will be posted in the above links by January 8, 2025.

The Board of Trustees of the Nye County School District reserves the right to reject any or all bids and to accept the bid which it feels is in the best interest of the area to be served and/or the School District and follows all applicable NRS laws and E-rate rules.

ATTEST

Raymond Ritchie
Chief Operating Officer
Nye County School District

Publication: On or about Wednesday, December 25, 2024

Affidavits of Publisher
Pahrump Valley Times

PO: #61908

Nye County School District
E-Rate Cat-2 2025-2026 Equipment Requirements
Sites: Multiple

Routing

Project Description: Ship to central staging site three (3) 24 port SFP+ Layer3 access aggregation L3 switches, depending on bid cost, of the compatible equipment with all product documentation, and rack mounting hardware. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:

Nye County School District

Attn: Technology

484 S. West St.

Pahrump, NV 89048

E-Rate Description: Aruba CX 6300 24SFP+ or equivalent [JL658A Aruba CX 6300M 24-port SFP+] that provides 24 SFP+ ports, redundant power, and is capable of supporting 10G and 1G modules on all ports. Layer3 access switches must include operational feature set, including Layer3 protocols such as OSPF with no licensing required or equivalent. Switch must be supplied with sixteen (16) compatible 1G Multi-mode fiber SFP transceivers.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

SWITCHING

Project Description: Ship to central staging site six (6) 48 port POE switches, depending on bid cost, of the compatible equipment with all product documentation, and rack mounting hardware. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:

Nye County School District

Attn: Technology

484 S. West St.

Pahrump, NV 89048

E-Rate Description: CX6200 48 port or equivalent [R8Q70A Aruba CX 6200M 48G PoE 4SFP+] that provides close to 48 ports, and includes at least 4 Gigabit SFP ports, and additionally supports POE+ IEEE 802.3at (up to 30W) on all standard ports. Switch must include full feature set with no licensing required or equivalent. Switch must be supplied with two (2) compatible 1G Multi-Mode fiber SFP transceivers.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Wireless-Indoor

Project Description: Deliver nineteen (19) units of the compatible equipment, ceiling mounting hardware, all product documentation, list of serial and MAC values, and ship out with latest long-term-release firmware installed. In-house IT dept. will deploy and program. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:
Nye County School District
Attn: Technology
484 S. West St.
Pahrump, NV 89048

E-Rate Description: Aruba AP 615 or equivalent [R7J50A: Aruba AP-615 (US) Dual-radio Tri-band 2x2:2 802.11ax Wi-Fi 6E Internal Antennas Campus AP], must be compatible with embedded Aruba Instant controller, with management accessible within the NCSD LAN network, and not require a cloud portal of any kind. The equipment must support 2.4Ghz and 5Ghz bands; standards of POE, 802.11a/b/g/n/ac/ax, and Multi-User MIMO.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Wireless-outdoor-backhaul

Project Description: Deliver thirteen (13) units of the compatible equipment, away-from-wall mounting hardware, all product documentation, list of serial and MAC values, and ship out with latest long-term-release firmware installed. In-house IT dept. will deploy and program. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:
Nye County School District
Attn: Technology
484 S. West St.
Pahrump, NV 89048

E-Rate Description: Aruba AP 577 or equivalent [AP-577 (US) Dual Radio 2x2/4x4 802.11ax Integrated Directional Ant Outdoor AP], IP67 rating for outdoor operation against water and dust, administration should be like the embedded Aruba Instant controller, accessible anywhere within the NCSD LAN network and not require a cloud portal of any kind. It must support mesh-like infrastructure consisting of multiple source Aps (portals) and backhaul uplink Aps (points) with physical Ethernet port bridging capability supporting all VLAN traffic. The equipment must support 2.4Ghz and 5Ghz bands; be powered by POE, even on the uplink port; use directional antennas for broad but targeted coverage, and have the ability to mesh at distances up to 240 ft.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Power Backup (UPS)

Project Description: Deliver seven (7) units of the compatible equipment, with network connectivity and management. In-house IT dept. will deploy and program. Equipment will be used for switches and routers matching E-rate guidelines. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:

Nye County School District

Attn: Technology

484 S. West St.

Pahrump, NV 89048

E-Rate Description: GXT5 Lithium-Ion UPS 2000VA/1800W/120V UPS or equivalent [GXT5LI-2000LVRT2UXLN w/RDU101 Network card] with at least 2000VA rating using LiFePo4 batteries with double or more the service life of Lead-acid batteries. Standard Li-ion batteries are excluded due to runaway thermal risk. UPS battery should be hot-swap replaceable. Target runtime should be at least 25m with a 400W load. UPS must include any required network modules for basic SNMP and management features. Bid requires 4-post mounting hardware and optional tower-stand and wall input plug must be of type 120v 5-20P.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Bid Response

Bidders are responsible for identifying and documenting E-Rate eligibility percentages on all proposed equipment and services. Response must include a table with SKU/Part No, Description, Unit Amount, Extended Amount, and a breakout of E-Rate eligible amounts as well as costs to the school district. Bidders proposing equipment they consider to be an “equivalent” to the specified equipment must include supporting documentation such as manufacturer technical specifications, data sheets, white paper, or other documentation that supports equivalence to the specified equipment. Should said documentation not be included with the RFB submission, the vendor may be considered “non-responsive” and the response may be rejected. Similar equipment from other manufacturers considered

An “equivalent” that are specified will be given equal consideration based upon the following criteria:

- Specifications
- Quality
- Design
- Utility
- Past Performance
- Service (which includes repairs, replacement parts, and adjustments)
- Price

All Bidders must submit complete manufacturer’s specifications and current catalog number/identifier if Bidding other than manufacturer specified. Failure to submit complete specifications may be cause for rejection of bid item.

Bidders of an alternative single manufacturer must provide the SPECIFIC model number(s), description, and price after discount of the proposed equivalent to all HPE Aruba models defined in the attached RFP.

NCSD Information Technology Network staff will make the final determination of the equivalence of the proposed alternative. If it is determined that the proposed alternatives are NOT equal in all features and functionality, then the bid will not be considered. Bidders of an alternative single manufacturer must also hold a certification equal to HP Platinum Partner requirements with the proposed manufacturer, if applicable.

02/05/2025

11:00 am

Nye County School District Board Room

Cat 2 Bids – Application #250011530

In attendance: Justin Deverse, Robert Williams, Daniel Laizure, Sarai Guthridge

Summit Partners – Received 01/28/2025 at 10:00am

\$84,311.16

\$18,520.08 – Support

\$102,831.24 – Total

Howard Tech. Solutions – Received 01/29/2025 at 11:10am

\$59,117.00

Arctiq – Received 02/05/2025 at 9:07am

\$18,852.26



January 27, 2025

RE : Technology Infrastructure Bids, Form 470 240007918

Summit Partners LLC is pleased to provide our enclosed response to Nye County School District E-Rate Bid Form 470 240007918 consisting of wireless access points and Ethernet switches.

The enclosed documents include:

1. Pricing for three (3) 24-port Aruba 6300M routing switches, six (6) 250W power supplies, and forty-eight (48) 1G transceivers,
2. Pricing for six (6) 48-port Class 4 Aruba 6200 PoE switches, six (6) 680W power supplies, and twelve (12) 1G transceivers,
3. Pricing for (19) Aruba AP-615 wireless access points and mounting kits (two 10-packs),
4. Pricing for (13) Aruba AP-570 Outdoor Access Points and mounting kits (two 10-packs),
5. Pricing for 3-year Next Business Day Support for all nine (9) Aruba switches,
6. Signed Debarment and Suspension Certification, and
7. Signed W9 Form.

The access points and Ethernet switches have an estimated delivery time of 6-8 weeks.

Finally, Summit Partners certifies that it is not currently engaged in and agrees for the duration of the contract not to engage in, a boycott of Israel, per State of Nevada NRS 332.065.

Thank you,

John Georges
Principal Partner
Summit Partners, LLC

We have prepared a quote for you

Aruba 2025 ERate

Quote # 003120

Version 1

Prepared for:

Nye County School District

Prepared by:

John Georges

Hardware

Qty	Part Number	Description	Unit Price	Ext. Price
3	JL658A	Aruba CX 6300 Switch Series - Quad Core ARM Cortex A72 1.8GHz - 8 GB DDR4 32 GB eMMC 8 MB Shared Packet Buffer Memory - (24 1G/10G SFP+ ports, -4 1/10/25/50G SFP ports - 1Gbps: 1.99Sec, 10Gbps: 1.49Sec, 25Gbps: 2.85Sec 50Gbps: 2.82Sec - 100-240 VAC - 85 W	\$7,801.27	\$23,403.81
6	JL085A#ABA	Aruba X371 12VDC 250W 100-240VAC Power Supply United States English	\$258.06	\$1,548.36
48	J4858D	HPE Aruba Networking 1G SFP LC SX 500m OM2 MMF Transceiver - J4858D - Type: SFP - Transfer speed: 1 Gb - Maximum distance: 500 m - Weight: 20 gm (0.1 lb) - Dimensions:1.5 x 5.6 x 1.3 cm (0.6 x 2.2 x 0.5 in)	\$148.46	\$7,126.08
6	R8Q70A	HPE Aruba Networking CX 6200 Switch Series - Quad Core ARM Cortex A72 1.8 GHz - 48x ports 10/100/1000BASE-T Class 4 PoE Ports, supporting up to 30W per port 4x 1G/10G SFP ports (2x LRM; 2x LRM/MACSec 256) Supports PoE Standards IEEE 802.3af, 802.3at 1x RJ	\$4,123.29	\$24,739.74
6	JL086A#ABA	HP X372 54VDC 680W 100-240VAC PS	\$347.94	\$2,087.64
12	J4858D	HPE Aruba Networking 1G SFP LC SX 500m OM2 MMF Transceiver - J4858D - Type: SFP - Transfer speed: 1 Gb - Maximum distance: 500 m - Weight: 20 gm (0.1 lb) - Dimensions:1.5 x 5.6 x 1.3 cm (0.6 x 2.2 x 0.5 in)	\$148.46	\$1,781.52
1	S3J34A	HPE Aruba Networking AP-615 (US10) 2-Radio 3-Band 2x2 Wi-Fi 6E Internal Antennas 10-pack Campus AP	\$4,511.32	\$4,511.32
9	R7J50A	Aruba 610 Series Campus Access Points - 2.4 GHz;5 GHz;6 GHz - 2x2 MIMO - Wireless - WLAN Access Points - E0, E1: Two Ethernet wired network ports (RJ-45); DC power interface; USB 2.0 host interface (Type A connector); Kensington security slot - POE-PD: 48	\$451.31	\$4,061.79
2	S0J40A	S0J40A - LA Aruba Networking AP-MNT-MP10-U Campus AP Universal Mount Bracket Kit (10-pack)	\$185.39	\$370.78
13	R4H23A	Aruba 570 Series Outdoor Access Points - 2.4 GHz;5 GHz - 4x4 MIMO;2x2 MIMO - Dual Radio - Outdoor - Wireless - WLAN Access Points - -1 HPE SmartRate RJ-45 port, auto-sensing link speed (100/1000/2500BASE-T) and MDI/MDX. 2.5 Gbps speed complies with NBASE-	\$1,064.06	\$13,832.78
13	R6W11A	Mount Kit - AP-270-MNT-H3 270 Series Mt Kit	\$65.18	\$847.34
			Subtotal:	\$84,311.16

Support

Qty	Part Number	Description	Unit Price	Ext. Price
3	HR4C2E	Aruba 3 Year Foundation Care Next Business Day Exchange 6300M 24SFP Switch Service - Foundation Care - Hardware Exchange - 3 Year(s) - Next Business Day Hardware Response - Service level (coverage): 8 x 5 - In Warranty	\$3,001.18	\$9,003.54
6	H91L9E	Aruba 3 Year Foundation Care Next Business Day Exchange 6200M 48G PoE Service - Foundation Care - Hardware Exchange - 3 Year(s) - Next Business Day Hardware Response - Service level (coverage): 8 x 5 - In Warranty	\$1,586.09	\$9,516.54
			Subtotal:	\$18,520.08

Freight

Qty	Part Number	Description	Unit Price	Ext. Price
1	Freight	Freight	\$0.00	\$0.00

Aruba 2025 ERate

Sold To:

Nye County School District
 484 South West Street
 Pahrump, NV 89048
 Robert Williams
rwilliams@nyeschools.org

Ship To:

Nye County School District
 484 South West Street
 Pahrump, NV 89048
 Robert Williams
rwilliams@nyeschools.org

Quote Information:

Quote #: 003120
 Version: 1
 Expiration Date: 03/08/2025
 Terms: Net 30
 Freight: Best
 P.O. #:

Account Executive:

Summit Partners - Nevada
 John Georges
jgeorges@gosummitpartners.com

Quote Summary	Amount
Hardware	\$84,311.16
Support	\$18,520.08
Total:	\$102,831.24

This quote is valid for 30 days from date of issue. The information contained in this quote is proprietary and confidential. Summit Partners respectfully requests that you do not share this information with any third parties without prior written consent. Minimum 15% restocking fee with original packaging.

Summit Partners - Nevada
Nye County School District

Signature: _____
 Name: John Georges
 Title: Principal Partner
 Date: 01/07/2025

Signature: _____
 Name: Robert Williams
 Date: _____

DEBARMENT AND SUSPENSION CERTIFICATION

Attention Nye County School District:

We hereby certify that we are not listed on the General Services Administration’s Excluded Parties List System (EPLS), in accordance with E.O.s 12549 and 12689, “Debarment and Suspension”. We also certify that we have not been debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority.

Summit Partners LLC

Company Name

95-883-7663
DUNS # _____

John Georges, Principal Partner

Print Name and Title of Certifying Official

John Georges

Signature of Certifying Official

1/27/2025

Date

For District Use Only:

Verified through Sam.gov. _____
Date Signature

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Summit Partners LLC</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) S Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____ </p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>3070 E. Post Road, Suite 100</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Las Vegas, NV 89120</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
or									
Employer identification number									
2	6	-	2	3	2	0	5	8	8

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>John Georges</i>	Date 1/27/2025
------------------	--	-----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441-1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "*By signing the filled-out form*" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

- **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

- **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or “doing business as” (DBA) name on line 2.

- **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity’s name as shown on the entity’s tax return on line 1 and any business, trade, or DBA name on line 2.

- **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

- **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner’s name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner’s name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity’s name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or • Sole proprietorship	Individual/sole proprietor.
• LLC classified as a partnership for U.S. federal tax purposes or • LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	Limited liability company and enter the appropriate tax classification: P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys’ fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

- 1 — An organization exempt from tax under section 501(a), any IRA, or 178 custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5—A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8—A real estate investment trust.
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940.
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5. ²
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

¹ See Form 1099-MISC, Miscellaneous Information, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/EIN. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

17 Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A)) ^{**}	The grantor [*]

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B)) ^{**}	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

*** Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

****** For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Go to www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.



Howard Technology Solutions
A division of Howard Industries, Inc.

Response to:

Nye County School District
470 #250011530
Technology Infrastructure Bid

Due: February 5, 2025 @ 10:00 AM



HOWARDedu

Letter of Transmittal

January 27, 2025

Nye County School District
484 South West Street
Pahrump, NV 89048

RE: "Technology Infrastructure Bid / 470 #250011530

Howard Technology Solutions, a division of Howard Industries, Inc., (Federal ID Number 64-0466143 and **SPIN 143022153**) is pleased to offer a response to your bid. Howard Technology Solutions has read, understands, and acknowledges the contents of this RFP solicitation. It is confident you will find the proposal advantageous to the school district.

The office location that will serve as the main point of contact is Howard Technology Solutions at 36 Howard Drive, Ellisville, Mississippi 39437. Melissa Caldwell, Erate Program Manager, is authorized to contractually bind Howard Technology Solutions in this regard. Melissa's contact information is listed below for your convenience. Your main point of contacts for this RFP submission are as follows:

Karly Rogers

CA K12 Inside Sales Representative
Direct: (601) 399.5085
Email: krogers@howard.com

Jessica Heiser

CA K12 Outside Account Manager
Direct: (916) 709-9085
Email: jheiser@howard.com

Additional key contacts that help support all Erate functions at Howard Technology Solutions that can assist you are as follows:

Melissa Caldwell

Erate Manager
Direct: (601) 913.3111
mcaldwell@howard.com

Darlene Parker

Erate Bid Specialist
Direct: (601) 399.5044
dparker@howard.com

Howard Technology Solutions looks forward to serving you and working with you on this project and those in the future. Please direct all requests for clarifications or questions regarding this proposal to erate@howard.com so that we can ensure your request is handled as effectively and efficiently as possible.

Sincerely,



Darlene Parker

Erate Bid Specialist
Phone: 601.399.5044
Fax: 601.399.5077
Email: dparker@howard.com

Executive Summary



Howard Technology Solutions is a division of Howard Industries Inc., which is headquartered in Ellisville, Mississippi and employs more than 4,500 people in locations all across the United States. Howard Industries has been in business since 1968 and began offering technology solutions in 1998, a venture that quickly spiraled into a viable business that today includes a successful line of Howard-manufactured servers, desktops, notebooks, and presentation carts. Howard works with all verticals including, but not limited to, education (K12 and Higher Education), state and local government, healthcare, businesses, utilities, and transportation.

As both a manufacturer and a value-added reseller, Howard Technology Solutions collaborates with industry-leading technology providers to bring the latest innovations to our clients. Howard offers comprehensive technology solutions, including PCs, networking, audiovisual, cybersecurity, software, and physical security technologies, as well as the accompanying accessories to enhance these systems. Howard has entered into strategic partnerships with companies such as Dell, Lenovo, HP, Extreme, HPE/Aruba, Fortinet, Ruckus, Barracuda, Sophos, Eaton, and many, many more in order to bring top of the line solutions to our clients. Please see line card for full listing of partners.

In addition to our sales teams, Howard Technology Solutions also has a fully staffed Professional Services team that focuses on all aspects of implementation, design, installation, and training for the product lines we represent. The standard operating procedures include scope management, schedule management, cost management, task management, and quality management to ensure all projects are kept on schedule and on budget. From pre-sales to post-sales, the professional services team members are highly knowledgeable and will provide thorough execution of the project at hand.

Howard Technology Solutions has been participating in the Erate program for over 23 years. During this time, Howard has successfully completed and implemented hundreds of Erate projects for clients across the United States. From Category Two hardware-only projects to Category Two hardware projects with full implementation, Howard prides itself on offering a comprehensive Erate portfolio and knowledgeable staff to guarantee a seamless Erate project experience. With the expertise of its in-house Erate Program Manager, Howard empowers its sales representatives and clients alike instilling confidence in the quality of service it provides. Program compliance is always a priority at Howard, and the company works diligently with all parties involved to always maintain adherence to program guidelines.

Howard Comprehensive EDU Line Card



Our vision + strategy

HOWARDedu | We do IT

888.912.3151 | www.howardedu.com

HOWARD
PRODUCTS

Powered by HOWARD Innovation

Howard-branded products are designed, assembled, and quality tested in the USA. Each one includes a top-rated warranty and free customer support for as long as you own it.

- Desktops • eSPORTS • Kiosks • Lighting
- Notebooks • Servers • Tablets • Workstations



A | COMPUTING SOLUTIONS

1. **ACCESSORIES:** Belkin, C2G, CaseLogic, Kensington & Targus
2. **ANTIVIRUS:** AVG, BitDefender, Carbon Black, Cylance, GoGuardian, Kaspersky Lab, MalwareBytes, McAfee, Palo Alto, Panda Security, Sophos, Symantec, Total Defense & Trend Micro
3. **ASSET MANAGEMENT:** Absolute, Asset Panda, Hayes & Symantec
4. **DESKTOPS:** HOWARD, Acer, Dell, HP & Lenovo
5. **MOBILE DEVICE MANAGEMENT:** Airwatch, Filewave, GoGuardian, Lightspeed Systems & Security
6. **MOBILE PRESENTATION & CHARGING STATIONS:** Anywhere Cart, Aver, Blackbox, Bretford, Copernicus, Datamation, Earthwalk, Ergotron, Kwikboost, LocknCharge, Luxor, MooreCo, PowerGistics & Spectrum
7. **NOTEBOOKS & TABLETS:** HOWARD, Acer, Asus, Dell, Fujitsu, HP, Lenovo, Microsoft, Samsung & Toshiba
8. **PRINTERS (2D & 3D):** 3D Systems, Brother, Craftunique, HP, Kyocera, Lexmark, Makerbot, OKI & Xerox
9. **REFURBS:** Charge Carts, Computers, Document Cameras, Monitors, Notebooks, Servers, Storage & Tablets
10. **VR:** Asus, Epson, HP, Lenovo, Oculus, Samsung & Vive

B | AUDIOVISUAL + INSTRUCTIONAL SOLUTIONS

1. **AUDIO SOLUTIONS:** AMX, Audio Enhancement, Crestron, Elmo, Extron, Lightspeed & Shure
2. **BROADCASTING & STREAMING:** Panasonic, NewTek, Sony & Vaddio
3. **CABLES:** C2G, Comprehensive, Crestron, Liberty AV Solutions, MonoPrice & West Penn Wire
4. **CONTROL SYSTEMS:** AMX, Crestron, Extron, FrontRow, Kramer & SP Controls
5. **DOCUMENT CAMERAS:** Aver, Boxlight, Elmo, Epson, HoverCam, & Lumens
6. **FURNITURE:** AVFI, CEF, Middle Atlantic, MooreCo, Spectrum, & Worthington
7. **INTERACTIVE CLASSROOM SOLUTIONS:** BenQ, Boxlight, Epson, Interactive Projectors, Lü, NEC, Qomo, Samsung, SMART & WizeFloor
8. **INTERACTIVE DISPLAYS:** Aver, BenQ, Boxlight, Cleartouch, HoverCam, Newline, Promethean, Qomo, Ricoh, Sharp, Viewsonic & Wacom
9. **INTERCOMS, BELLS & PAGING SYSTEMS:** AtlasIED, Audio Enhancement, Extron, Harman & Valcom
10. **LECTURE CAPTURE:** Audio Enhancement, Crestron, Discover Video, Extron, Lumens & VBrick
11. **MIXERS & MICROPHONES:** AKG, Allen & Heath, Shure & Soundcraft
12. **MONITORS & DISPLAYS:** LG, NEC, Panasonic, Planar, Samsung, Sharp, Sony & Viewsonic
13. **MOUNTS:** Chief, Peerless AV & Premier Mounts
14. **PROJECTORS:** BenQ, Boxlight, Casio, Christie, Epson, Infocus, NEC, Panasonic, Sony & Viewsonic
15. **PROJECTOR SCREENS:** Da-Lite & Draper
16. **SPEAKERS & AMPS:** Audio Enhancement, Crestron, Crown, Danley, Extron, JBL, Lab Gruppen, Renkus-Heinz & Tannoy
17. **VIDEO CAMERAS:** Audio Enhancement, Aver, Axis, Hitachi, Panasonic, Sony & Vaddio
18. **VIDEO CONFERENCING:** Cisco, Crestron, Lifesize, MashMe.io, Mersive, Poly, ScreenBeam & Zoom
19. **WEBCASTING:** Mersive & Vvi
20. **WIRELESS INTERACTIVE PADS:** Boxlight, Elmo & Qomo

C | NETWORKING INFRASTRUCTURE SOLUTIONS

1. **BACKUP & REPLICATION:** Arcserve, Barracuda, CommVault, Cybermetics, ExaGrid, HPE, Quest, Rubrik, Spectra Logic, Unitrends, Veeam, VMware & Zerto
2. **BANDWIDTH MANAGEMENT SOLUTIONS:** Allot & Radware
3. **CONTENT FILTERING:** Barracuda, ContentKeeper, ESET, FamilyZone, Fortinet, iBoss, Lightspeed Systems, Palo Alto & Security
4. **CONTINUITY SOLUTIONS:** Cisco
5. **COOLING, LAN STORAGE & POWER PROTECTION PRODUCTS:** Ametek, APC, CyberPower, Eaton, Orion, Schneider Electric & Tripp Lite
6. **DISASTER RECOVERY PRODUCTS:** HOWARD, Arcserve, Dell EMC, Veeam & VMware
7. **EMAIL ARCHIVING SOLUTIONS:** Arcserve, Barracuda & Data43
8. **HYPERCONVERGED:** Arcserve, Dell EMC, HPE, HVE, NetApp & Nutanix
9. **NETWORK ACCESS CONTROL:** Extreme, Fortinet & Opswat
10. **NETWORK INFRASTRUCTURE:** Broadcom, Cisco, Commscope Ruckus, Extreme & HPE
11. **SECURITY SOLUTIONS:** Barracuda, BitDefender, Carbon Black, CheckPoint, Fortinet, Juniper, McAfee, Panda Security, Radware, Sophos, Symantec & Watchguard
12. **SERVERS:** HOWARD, Dell, Fujitsu, HPE, HVE, IBM & Lenovo
13. **STORAGE:** HOWARD, Arcserve, Buffalo, Dell EMC, HVE, Overland Tandberg & Western Digital
14. **VOIP:** Alcatel-Lucent, Cisco, Digium, Fortinet, Mitel, Poly, Version3, Vertical & Zultys
15. **WIRELESS:** Arista, Aruba, Cisco Meraki, Commscope Ruckus, Cradlepoint, Extreme, Fortinet, HP, Kajeet, NetGear, Riverbed & Ubiquiti

D | VIRTUALIZATION

1. **BACKUP & DATA RECOVERY:** Arcserve, Barracuda, Nakivo, Unitrends, Veeam & Zerto
2. **CLOUD:** Arcserve, AWS, Green Cloud Defense & Microsoft
3. **DESKTOP VIRTUALIZATION:** Citrix, HVE, NComputing & VMware
4. **SERVER VIRTUALIZATION:** Citrix, HVE, Microsoft, Overland Tandberg & VMware
5. **SERVERS:** HOWARD, Dell, HPE, HVE, Lenovo & Nutanix
6. **SOFTWARE-DEFINED STORAGE:** DataCore & VMware
7. **STORAGE:** HOWARD, Arcserve, Dell EMC, HPE, HVE, Lenovo, Overland, QNAP & Synology
8. **VDI:** Citrix, Dell, HVE, Inuvika, LG, NComputing & VMware

E | PHYSICAL SECURITY

1. **ACCESS CONTROL:** 3xLogic, Axis, Brivo, i-Pro, Paxton, Salto & Verkada
2. **ACTIVE SHOOTER:** AmberBox, A.S.R.S., Athena Security, Crotega, & ZeroEyes
3. **BEHAVIOR MANAGEMENT:** IPVideo Corp. & Verkada
4. **BODY PROTECTION:** Bulletsafe, Getac & i-Pro
5. **CLOUD:** 3xLogic, Brivo & Verkada
6. **DISPLAYS:** Avue, Bosch, LG, NEC, Panasonic, Planar, Samsung, Sharp, Sony & Viewsonic
7. **EMERGENCY ALERT NOTIFICATION:** Audio Enhancement, Lynix, SafeKard & Singlewire
8. **ENCODERS:** Axis & i-Pro
9. **GUARD SERVICES EQUIPMENT:** MRKT-IT

Erate Products and Services

Howard Technology Solutions offers Erate equipment and services in the following categories validating they meet current Erate eligibility guidelines. Any equipment that does not meet requirements will be discussed with clients prior to providing a quote. All quotes are also itemized to distinguish eligible from ineligible products and services. Please see the relevant categories below:

- Antennas, connectors, and related components for internal broadband connections
- Cabling (Cat 6 Cable Drops, Cat 6 Patch Cables, Stacking Cables, Fiber Patch Cables, Interior/Exterior Fiber Runs, Patch Panels (24 port, 48 port, etc.)
- Caching Servers
- Firewall Services and Components
- Racks (Floor, Wall, Open, Cabinet, etc.)
- Routers
- Optics, GBICS, Transceivers (1Gbps, 10GBps, etc.)
- Wireless Bridges
- Switches (Layer 2, Layer 3)
- Uninterruptable Power Supply/Battery Backup
- Access points used in a local area network (LAN) or wireless local area network (WLAN) environment
- Wireless Controller Systems
- Closet Cleanup
- Software supporting the components on this list
- School Bus Wi-Fi Solutions
- Cybersecurity Solutions

Howard Technology Solutions has a dedicated in-house Erate Program Manager focused on maintaining compliance with all FCC, USAC, and E-Rate Program rules and guidelines. With over 19 years of experience at Howard, the Erate Program Manager regularly attends trainings and seminars conducted by the FCC, USAC, and a third-party firm that Howard partners with for Erate data. The Erate Program Manager also participates in Erate conferences hosted by USAC across the United States. Howard's K12 representatives rely on this expertise to ensure consistent compliance with all Erate requirements.

Both the Erate Program Manager and Howard's K12 Territory Representatives attend Erate related training sessions conducted by manufacturers of Erate approved technology. This helps Howard's team stay up to date on solution eligibility. All quotes provided to clients are itemized by eligibility allowing clients to understand their financial responsibilities for each project. These efforts collectively ensure Howard remains fully compliant with Erate program rules and guidelines.



Commission Registration System (CORES)

Associate Username to FRN |
Manage Existing FRNs & FRN
Financial
Register New FRN |Reset FRN
Password |Search for FRN

FCC Registration

FCC > [FCC Registration](#) > [Manage Existing FRNs](#) > FRN Financial

Logged In As: dparker@howard.com | [Logout](#)

FRN Financial

[Manage FRNs](#)

Show 10 entries

FRN Financial

FRN	FRN Name	Red Light Stati
0001740125	Howard Industries, Inc.	Green Light

Showing 1 to 1 of 1 entries

[Go Back](#)

Customer Service

[Help](#)

[Frequently Asked Questions](#)

[FCC Privacy Policy](#)

[Privacy Act Statement](#)

[FCC Home Page](#)

For assistance, please submit a help request at <https://www.fcc.gov/wireless/available-support-services> or call 877-480-3201 (Mon.-Fri. 8 a.m.-6 p.m. ET).

Current Version: 3.3.2

36 Howard Drive-Ellisville, MS 39437
P.O. Box 1590-Laurel, MS 39441



888.912.3151 general-601.399.5077 fax
888.323.3151 technical support

A Division of Howard Industries, Inc.
www.Howard.com

Online Quotation

Quote No:	KJ2 1475434.00	Quote Date:	January 09, 2025
Customer Name:	Robert Williams	Phone Number:	7757277743
Company Name:	Nye County School District	Fax Number:	
Quote Name:	Erate 250011530		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Juniper Networks EX Series EX4100-48P - Switch - L3 - managed - 48 x 10/100/1000Base-T + 16 x 1Gb Ethernet + 4 x 1/10 Gigabit (uplink) + 4 x 10/25 Gigabit (uplink / stacking) - desktop MPN: EX4100-48P	6	\$2,635.00	\$15,810.00
2:	Juniper Erate bundle, SW EX Standard, Class 3 (32 or 48 ports), Includes Wired Assurance subscription for EX32 or EX48 Port Switches with SVC CORE support, 1 YEAR MPN: S-EX-S-C3-1M1-C-E	6	\$214.00	\$1,284.00
3:	Juniper Networks EX Series EX4400-24X - Switch - L3 - managed - 24 x 10/100/1000 + 2 x 100 Gigabit (uplink / stacking) - front to back airflow - rack-mountable - E-Rate program MPN: EX4400-24X	3	\$5,572.00	\$16,716.00
4:	Juniper Erate bundle, SW EX Standard, Class 2 (24 ports), Includes Wired Assurance subscription for EX24 Port Switches with SVC CORE support, 1 YEAR MPN: S-EX-S-C2-1M1-C-E	3	\$130.00	\$390.00
5:	Juniper AP45 eRate bundle, Premium Performance MultiGigabit WiFi 6E 802.11ax Access Point (AP45) with Adaptive BLE Array includes one 1yr Cloud Subscriptions MPN: B-AP45-1S-1Y-E	19	\$762.00	\$14,478.00
6:	Juniper AP64 eRate bundle, High Performance Outdoor MultiGigabit Wi-Fi 802.11ax (AP64) with BLE includes one 1yr Cloud Subscription MPN: B-AP64-1S-1Y-E	13	\$803.00	\$10,439.00
			Sub-Total:	\$59,117.00
			Shipping & Handling:	Included
			Taxes:	Tax Exempt
			Total for Item 1:	\$59,117.00

This Quote will expire on February 08, 2025.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$59,117.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$59,117.00

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard Computers
36 Howard Drive
Ellisville, MS 39437
1-888-912-3151
<http://www.howardcomputers.com>

<https://hcintranet/order/core/accessories/detail.cfm?id=S27125202&format=PDF>

Juniper Networks EX Series EX4100

48P - Switch - L3 - managed - 48 x 10/100/1000Base-T + 16 x 1Gb Ethernet + 4 x 1/10 Gigabit (uplink) + 4 x 10/25 Gigabit (uplink / stacking) - desktop

Manufacturer: Juniper Networks

MPN: EX4100-48P

Printed On: Mon 01/27/2025 13:29:23



OVERVIEW

The EX4100 line of Ethernet access switches offers secure, cloud-ready access for enterprise campus, branch, and data center networks in the AI era and optimized for the cloud. These platforms boost network performance and visibility, meeting the security demands of today - as well as for networks of the next decade.

As part of the underlying infrastructure for Juniper Mist Wired Assurance, the EX4100 line is purpose-built for, and managed by, the cloud. The switches leverage Mist AI to simplify operations and provide better visibility into the experience of connected devices, delivering a refreshing, experience-first approach to access layer switching.

KEY SELLING POINTS

- Ethernet VPN - Virtual Extensible LAN (EVPN-VXLAN) to the access layer
- Switch-to-switch encryption using Media Access Control Security (MACsec) AES256
- IEEE 802.3
- Flow-based telemetry to monitor traffic flows for anomaly detection, ability to measure packet delays and report drop reasons

FEATURES

- EVPN-VXLAN technology
- MACsec AES256
- Flow-based telemetry

SPECIFICATIONS

General

190

Device Type

Switch - 48 ports - L3 - managed - stackable

Enclosure Type Desktop

Subtype Gigabit Ethernet

Ports

48 x 10/100/1000Base-T + 16 x 1Gb Ethernet + 4 x 1/10 Gigabit (uplink) + 4 x 10/25 Gigabit (uplink / stacking)

MAC Address Table Size 112000 entries

Jumbo Frame Support 9216 bytes

Routing Protocol

OSPF, IS-IS, RIP-1, RIP-2, BGP, IGMPv2, IGMP, VRRP, OSPFv2, PIM-SM, static IP routing, PIM-DM, IGMPv3, OSPFv3, PIM-SSM, RIPng, MLD, Bidirectional Forwarding Detection (BFD), CIDR, BGP for IPv6, MSTP, RSTP, STP

Remote Management

Protocol

SNMP 1, RMON 1, RMON 2, RMON 3, RMON 9, SNMP 3, SNMP 2c, HTTP, HTTPS, TFTP, SSH-2, CLI, NTP, ICMP, DHCP, IPv4, IPv6, RSTP, TACACS+, RADIUS

Features

Flow control, firewall protection, auto-sensing per device, BOOTP support, RARP support, ARP support, VLAN support, auto-uplink (auto MDI/MDI-X), IGMP snooping, Syslog support, DoS attack prevention, DiffServ support, store and forward, IPv6 support, High Availability, DPI, WRED, sFlow, STP support, MSTP support, event log, DHCP snooping, ACL support, QoS, DHCP server, VRF-Lite, MLD snooping, DHCP proxy, DAI, temperature sensor, RTG, TDR, NSB, NSR, GRES, PVST+, IPv4 support, LACP support, DHCP relay, DHCP client, MIB, MVRP, NDP, VSTP, redundant hot swappable fans, CoS, SP, IPFIX, Captive Portal, DSCP support, ERPS, 2 fans, UFD, IP source guard, ECN, ICMP Router Discovery Protocol (IRDP), SCP, VXLAN, Link Aggregation, EVPN, MAC address learning, policy based routing, AAA, WDRR, Voice VLAN, LLDP-MED, RA guard, proxy ARP, DHCP Helper, WRR, RVI, VLAN Tagging, port-based VLAN, PVLAN support, DDoS Protection, flooding detection, MACsec, JTI, MAC Learning Disable, DNS support, MRP

Compliant Standards

IEEE 802.3, IEEE 802.3u, IEEE 802.1D, IEEE 802.1Q, IEEE 802.3ab, IEEE 802.1p, IEEE 802.3x, IEEE 802.3ad (LACP), IEEE 802.1w, IEEE 802.1x, IEEE 802.1s, IEEE 802.3ah, IEEE 802.1ae, IEEE 802.1ab (LLDP), IEEE 802.1ak, ITU-T G.8032

Status Indicators Status

Howard Computers
36 Howard Drive
Ellisville, MS 39437
1-888-912-3151
<http://www.howardcomputers.com>

<https://hcintranet/order/core/accessories/detail.cfm?id=S27733552&format=PDF>

Juniper Networks EX Series EX4400

24X - Switch - L3 - managed - 24 x 10/100/1000 + 2 x 100
Gigabit (uplink / stacking) - front to back airflow -
rack-mountable - E-Rate program

Manufacturer: Juniper Networks

MPN: EX4400-24X

Printed On: Mon 01/27/2025 13:30:10



OVERVIEW

The EX4400-24X is a compact, scalable, 10GbE switch ideal for enterprise campus distribution deployments. The AI-driven, cloud-native switch offers leading-edge technologies, including EVPN-VXLAN for building advanced campus fabrics and streaming telemetry for optimizing user experiences from client to cloud. It's differentiated by features such as MACsec AES-256, microsegmentation using group-based policies, and Juniper Virtual Chassis technology.

The EX4400-24X can be deployed as a distribution switch in larger campuses or in small or medium-sized campus core networks. It's cloud-ready and zero-touch provisioning (ZTP)-enabled, so you can onboard, configure, and manage it with Juniper Mist Wired Assurance for improved connected-device experiences. The EX4400-24X transmits rich telemetry to the Juniper Mist cloud, while Mist AI simplifies operations and enables actionable client-level insights in real time.

KEY SELLING POINTS

- AI-driven switching
- Virtual Chassis technology
- MACsec AES-256
- End-to-end campus fabric
- Flow-based telemetry

FEATURES

- AI-driven switching
- Virtual Chassis technology
- MACsec AES-256
- End-to-end campus fabric
- Microsegmentation
- Flow-based telemetry

SPECIFICATIONS

General

Device Type	Switch - 24 ports - L3 - managed - stackable
Enclosure Type	Front to back airflow rack-mountable 1U
Subtype	Gigabit Ethernet
Ports	24 x 10/100/1000 + 2 x 100 Gigabit (uplink / stacking)

Performance

Unidirectional switching capacity: 324 Gbps | Bidirectional switching capacity: 648 Gbps | Throughput: 482 Mpps

Capacity

IPv6 neighbor discovery: 4096 | VSTP instances: 510 | MST instances: 64 | Maximum member ports per LAG: 16 | ARP entries: 24000 | IPv4 prefixes (Unicast): 130048 | IPv4 hosts (Unicast): 81000 | IPv4 routes (Multicast): 40000 | IPv6 neighbor discovery: 12000 | IPv6 routes (Unicast): 87000 | Host IPv6 routes (Unicast): 40000 | IPv6 routes (Multicast): 20000

MAC Address Table Size 112000 entries

Jumbo Frame Support 9216 bytes

Routing Protocol

OSPF, IS-IS, RIP-1, RIP-2, BGP, IGMPv2, IGMP, VRRP, OSPFv2, PIM-SM, static IP routing, PIM-DM, IGMPv3, OSPFv3, PIM-SSM, RIPng, MLD, Bidirectional Forwarding Detection (BFD), CIDR, BGP for IPv6, MSTP, RSTP, STP

Remote Management Protocol

SNMP 1, RMON 1, RMON 2, RMON 3, RMON 9, SNMP 3, SNMP 2c, HTTP, HTTPS, TFTP, SSH-2, CLI, NTP, ICMP, DHCP, IPv4, IPv6, RSTP, TACACS+, RADIUS

Encryption Algorithm MD5, TLS, PEAP, TTLS, 256-bit AES

Authentication Method RADIUS, TACACS+, Secure Shell v.2 (SSH2), Extensible Authentication Protocol (EAP)

Features

Flow control, firewall protection, auto-sensing per device, BOOTP support, RARP support, ARP support, VLAN support, auto-uplink (auto MDI/MDI-X), IGMP snooping, Syslog support, DoS attack prevention, DiffServ support, store and forward, IPv6 support, High Availability, DPI, WRED, sFlow, STP support, MSTP support, event log, DHCP snooping, ACL support, QoS, DHCP server, VRF-Lite, MLD snooping, DHCP proxy, DAI, temperature sensor, RTG, TDR, NSB, NSR, GRES, PVST+, IPv4 support, LACP support, DHCP relay, DHCP client, MIB, MVRP, NDP, VSTP, redundant hot swappable fans, CoS, SP, IPFIX, Captive Portal, DSCP support, ERPS, 2 fans, UFD, IP source guard, ECN, ICMP Router Discovery Protocol (IRDP), SCP, VXLAN, Link Aggregation, EVPN, MAC address learning, policy based routing, AAA, WDRR, Voice VLAN, LLDP-MED, RA guard, proxy ARP, DHCP Helper, WRR, RVI, VLAN Tagging, port-based VLAN, PVLAN support, DDoS Protection, flooding detection, MACsec, JTI, MAC Learning Disable, DNS support, MRP

Compliant Standards

IEEE 802.3, IEEE 802.3u, IEEE 802.1D, IEEE 802.1Q, IEEE 802.3ab, IEEE 802.1p, IEEE 802.3x, IEEE 802.3ad (LACP), IEEE 802.1w, IEEE 802.1x, IEEE 802.1s, IEEE 802.3ah, IEEE 802.1ae, IEEE 802.1ab (LLDP), IEEE 802.1ak, ITU-T G.8032

Processor 1 x Intel: 2.2 GHz

RAM 4 GB

Flash Memory 20 GB

Status Indicators

Status

Expansion / Connectivity

Interfaces

24 x 10/100/1000 Base-T RJ-45 | 2 x 100Gbit LAN QSFP28 uplink/stacking | 1 x management RJ-45 | 1 x USB-C | 1 x console RJ-45 | 1 x USB

Expansion Slots 1 (total) / 1 (free) x expansion slot

Power

Power Device Internal power supply - hot-plug

Installed Qty 1

Max Supported Qty 2

Power Redundancy Yes

Power Provided 550 Watt

Voltage Required AC 100-120/200-240 V

Miscellaneous

Compliant Standards

VCCI, CISPR 24, ICES-003, EN55024, FCC CFR47 Part 15, FCC CFR21 Part 1040, UL 60950-1, IEC 60950-1, RoHS, BSMI CNS 13438, IEC 60825-1, IEC 60825-2, EN 300 386 V1.6.1, KN32, KN35, IEC 62368-1, TCVN 7189, CISPR 32, EN 55032, IEEE 802.3af, IEEE 802.3at, CAN/CSA-C22.2 No. 62368-1, CAN/CSA-C22.2 No. 60950-1, UL 62368-1, TCVN 7317, EN 55035, CISPR 35, IEEE 802.3bt, EN 300 386 V2.1.1, EMC-221, OCT-16, AS/NZS CISPR 32, TEC, IEC 62368-3, ETSI ES 203 136 V.1.1.1

Manufacturer Selling Program E-Rate program

Software / System Requirements

Software Included Junos OS

Dimensions & Weight

Width 17.4 in

Depth 16.9 in

Height 1.7 in

Environmental Parameters

Min Operating Temperature 32 °F

Max Operating Temperature	113 °F
Humidity Range Operating	5 - 90% (non-condensing)
Min Storage Temperature	-40 °F
Max Storage Temperature	158 °F
Humidity Range Storage	0 - 90% (non-condensing)

Invitation to Bid on Technology Infrastructure

The Nye County School District, Pahrump Nevada will receive sealed bids at the Office of the Nye County Superintendent, Southern District office for Technology Infrastructure to include Wireless Access Points, Switching, Routing and Power Backup (UPS) projects.

Bids will be received until 10:00 a.m. PST on February 5, 2025. All bids will be opened publicly at 11:00 a.m. February 5, 2025 at the Nye County School District Southern Office. Award of bid is scheduled for February 20, 2025 Board of Trustees meeting. Bids shall be submitted in a sealed envelope and delivered to the following address: Nye County School District, 484 South West Street, Pahrump, NV 89048. The envelope must be sealed and marked: "Technology Infrastructure Bids, Form 470 240007918"

NCSD Offices will be closed 12/23/2024 - 1/5/2025, reopening on January 6, 2025. Bids should be submitted to arrive after January 6, 2025, and prior to the close of the bidding process 10:00 a.m. PST on February 5, 2025.

Request for bid specifications and forms may be obtained by going to the Nye County School District website <https://www.nye.k12.nv.us>, the USAC portal website <https://data.usac.org/publicreports/Forms/Form470Rfp>, and looking up the 470 or at Nye County School District, 484 South West Street, Pahrump, NV 89048. Debarment and Suspension Certification, and a W-9 must accompany all bids. A written certification is a required as part of the contract: "Company Name" certifies that it is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel, per State of Nevada NRS 332.065. The awarded bidder will be notified by the Nye County School District.

Any question must be submitted via email to Robert Williams, rwilliams@nyeschools.org, with a copy to gperson@erateelite.com by 10:00 a.m. PST on January 3, 2025. Answers will be posted in the above links by January 8, 2025.

The Board of Trustees of the Nye County School District reserves the right to reject any or all bids and to accept the bid which it feels is in the best interest of the area to be served and/or the School District and follows all applicable NRS laws and E-rate rules.

ATTEST

Raymond Ritchie
Chief Operating Officer
Nye County School District

Publication: On or about Wednesday, December 25, 2024

Affidavits of Publisher
Pahrump Valley Times

PO: #61908

Nye County School District
E-Rate Cat-2 2025-2026 Equipment Requirements
Sites: Multiple

Routing

Project Description: Ship to central staging site three (3) 24 port SFP+ Layer3 access aggregation L3 switches, depending on bid cost, of the compatible equipment with all product documentation, and rack mounting hardware. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:
 Nye County School District
 Attn: Technology
 484 S. West St.
 Pahrump, NV 89048

E-Rate Description: Aruba CX 6300 24SFP+ or equivalent [JL658A Aruba CX 6300M 24-port SFP+] that provides 24 SFP+ ports, redundant power, and is capable of supporting 10G and 1G modules on all ports. Layer3 access switches must include operational feature set, including Layer3 protocols such as OSPF with no licensing required or equivalent. Switch must be supplied with sixteen (16) compatible 1G Multi-mode fiber SFP transceivers.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

SWITCHING

Project Description: Ship to central staging site six (6) 48 port POE switches, depending on bid cost, of the compatible equipment with all product documentation, and rack mounting hardware. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:
 Nye County School District
 Attn: Technology
 484 S. West St.
 Pahrump, NV 89048

E-Rate Description: CX6200 48 port or equivalent [R8Q70A Aruba CX 6200M 48G PoE 4SFP+] that provides close to 48 ports, and includes at least 4 Gigabit SFP ports, and additionally supports POE+ IEEE 802.3at (up to 30W) on all standard ports. Switch must include full feature set with no licensing required or equivalent. Switch must be supplied with two (2) compatible 1G Multi-Mode fiber SFP transceivers.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Wireless-Indoor

Project Description: Deliver nineteen (19) units of the compatible equipment, ceiling mounting hardware, all product documentation, list of serial and MAC values, and ship out with latest long-term-release firmware installed. In-house IT dept. will deploy and program. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:

Nye County School District

Attn: Technology

484 S. West St.

Pahrump, NV 89048

E-Rate Description: Aruba AP 615 or equivalent [R7J50A: Aruba AP-615 (US) Dual-radio Tri-band 2x2:2 802.11ax Wi-Fi 6E Internal Antennas Campus AP], must be compatible with embedded Aruba Instant controller, with management accessible within the NCSD LAN network, and not require a cloud portal of any kind. The equipment must support 2.4Ghz and 5Ghz bands; standards of POE, 802.11a/b/g/n/ac/ax, and Multi-User MIMO.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Wireless-outdoor-backhaul

Project Description: Deliver thirteen (13) units of the compatible equipment, away-from-wall mounting hardware, all product documentation, list of serial and MAC values, and ship out with latest long-term-release firmware installed. In-house IT dept. will deploy and program. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:

Nye County School District

Attn: Technology

484 S. West St.

Pahrump, NV 89048

E-Rate Description: Aruba AP 577 or equivalent [AP-577 (US) Dual Radio 2x2/4x4 802.11ax Integrated Directional Ant Outdoor AP], IP67 rating for outdoor operation against water and dust, administration should be like the embedded Aruba Instant controller, accessible anywhere within the NCSD LAN network and not require a cloud portal of any kind. It must support mesh-like infrastructure consisting of multiple source Aps (portals) and backhaul uplink Aps (points) with physical Ethernet port bridging capability supporting all VLAN traffic. The equipment must support 2.4Ghz and 5Ghz bands; be powered by POE, even on the uplink port; use directional antennas for broad but targeted coverage, and have the ability to mesh at distances up to 240 ft.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Power Backup (UPS)

Project Description: Deliver seven (7) units of the compatible equipment, with network connectivity and management. In-house IT dept. will deploy and program. Equipment will be used for switches and routers matching E-rate guidelines. Bids must include expected equipment delivery time window.

Delivery/Shipping Location:

Nye County School District

Attn: Technology

484 S. West St.

Pahrump, NV 89048

E-Rate Description: GXT5 Lithium-Ion UPS 2000VA/1800W/120V UPS or equivalent [GXT5LI-2000LVRT2UXLN w/RDU101 Network card] with at least 2000VA rating using LiFePo4 batteries with double or more the service life of Lead-acid batteries. Standard Li-ion batteries are excluded due to runaway thermal risk. UPS battery should be hot-swap replaceable. Target runtime should be at least 25m with a 400W load. UPS must include any required network modules for basic SNMP and management features. Bid requires 4-post mounting hardware and optional tower-stand and wall input plug must be of type 120v 5-20P.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Bid Response

Bidders are responsible for identifying and documenting E-Rate eligibility percentages on all proposed equipment and services. Response must include a table with SKU/Part No, Description, Unit Amount, Extended Amount, and a breakout of E-Rate eligible amounts as well as costs to the school district. Bidders proposing equipment they consider to be an "equivalent" to the specified equipment must include supporting documentation such as manufacturer technical specifications, data sheets, white paper, or other documentation that supports equivalence to the specified equipment. Should said documentation not be included with the RFB submission, the vendor may be considered "non-responsive" and the response may be rejected. Similar equipment from other manufacturers considered

An "equivalent" that are specified will be given equal consideration based upon the following criteria:

- Specifications
- Quality
- Design
- Utility
- Past Performance
- Service (which includes repairs, replacement parts, and adjustments)
- Price

All Bidders must submit complete manufacturer's specifications and current catalog number/identifier if Bidding other than manufacturer specified. Failure to submit complete specifications may be cause for rejection of bid item.

Bidders of an alternative single manufacturer must provide the SPECIFIC model number(s), description, and price after discount of the proposed equivalent to all HPE Aruba models defined in the attached RFP.

NCSID Information Technology Network staff will make the final determination of the equivalence of the proposed alternative. If it is determined that the proposed alternatives are NOT equal in all features and functionality, then the bid will not be considered. Bidders of an alternative single manufacturer must also hold a certification equal to HP Platinum Partner requirements with the proposed manufacturer, if applicable.

DEBARMENT AND SUSPENSION CERTIFICATION

Attention Nye County School District:

We hereby certify that we are not listed on the General Services Administration's Excluded Parties List System (EPLS), in accordance with E.O.s 12549 and 12689, "Debarment and Suspension". We also certify that we have not been debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority.

*Howard Technology Solutions
a division of Howard Industries, Inc.*

Company Name

DUNS # 04-341-7476

Darlene Parker, Bid Specialist
Print Name and Title of Certifying Official


Signature of Certifying Official

1-27-25
Date

For District Use Only:

Verified through Sam.gov. _____
Date Signature

ARCTIQ

PROPOSAL FOR:

Nye County School District

Technology Infrastructure Bids, Form 470

RFP # 240007918

DATE 2/5/2025



Robert Williams
Director of Technology
775-573-0289
Rwilliams@nyeschools.org

Micah Klorman
Client Director
702-738-0497
Micah.klorman@arctiq.com

TABLE OF CONTENTS

Executive Summary	2
Enterprise Security	2
Modern Infrastructure.....	2
Platform Engineering	2
1.1 Solutions	2
1.2 Delivery Mechanisms.....	3
1.3 Locations	3
2 Differentiators.....	5
2.1 Staff Expertise	5
2.2 Partner Relationships	7
2.3 Other Differentiators.....	7
3 Arctiq Managed eXtended Detection and Response Services	9
4 Pricing	11
5 Debarment and Suspension Certification	12
6 2025 W9	13

Executive Summary

The Arctiq team delivers expert, 24/7, year-round vigilance, providing comprehensive SIEM operation and threat detection coverage from three strategically located Security Operations Centres across North America.

Summary:

- Ranked 2nd in Canada, 60th Globally, MSSP Alert
- Elite 150, CRN MSP500
- 250+ in-house employees without outsourcing or offshoring
- 99% MXDR client retention rate
- Highly certified and accredited team including CISSP, CISM, GSEC, OSCP, and more

Arctiq's Enterprise Centre of Excellence is committed to providing robust solutions.

We are a leading provider of managed services and professional IT services, specializing in three core Centres of Excellence:

ENTERPRISE SECURITY

Safeguarding Your
Business

MODERN INFRASTRUCTURE

Building Reliable
Foundations

PLATFORM ENGINEERING

Elevating Your SDLC

With a commitment to architecting intelligence, we empower organizations to thrive in today's digital landscape, leveraging decades of industry expertise and a customer-centric ethos to deliver exceptional value to over 1000 North American clients across diverse industries.

Arctiq helps organizations architect transformative, practical solutions built on world-class technologies and best practices. We are a leading provider of managed services and professional IT services, specializing in three core Centres of Excellence:

Enterprise Security

Safeguarding Your
Business

Modern Infrastructure

Building Reliable
Foundations

Platform Engineering

Elevating Your SDLC

With a commitment to architecting intelligence, we empower organizations to thrive in today's digital landscape, leveraging decades of industry expertise and a customer-centric ethos to deliver exceptional value to over 1000 clients across diverse industries.

1.1 SOLUTIONS

Enterprise Security

Modern Infrastructure

Platform Engineering

We address the increasing gap in security capabilities with security threats and risks	We power business system connectivity, user access, and visibility through secure, manageable, and reliable infrastructure solutions	We are focused on providing best-in-class platforms and enterprise SDLC
Security Operations- SOC and MSSP	Networking	Developer Experience
Endpoint Security	Productivity and Collaboration	DevOps and DevSecOps
Security Testing	Unified Endpoint Management	App Modernization and Kubernetes
Cloud Security	Surveillance	API Strategy and Management
Governance, Risk, Compliance	Wireless Networking	Observability and SRE Consulting
Identity and Access Management	Hybrid Cloud Infrastructure	Data Strategy and Engineering
		Financial Operations (FinOps)

1.2 DELIVERY MECHANISMS

<i>Product</i>	<i>Professional Services</i>	<i>Managed Services</i>
Solution Alignment	Milestone-based Projects	24/7/365 Security Monitoring
Hardware Procurement	PMO-managed Outcomes	Premier Support
Supply Chain Support	Help Desk/Escalation Support	Systems and Network Monitoring
Licensing, Maintenance, Renewals, Subscriptions	Staff Augmentation	

1.3 LOCATIONS

We have three SOC's across North America. It is important to note our SOC's are owned, staffed, and operated by Arctiq, and we do not outsource. All data remains in United States.

Western Canada Security
Operations Centre
1250 Dewdney Ave
Regina, SK

Eastern Canada Security
Operations Centre
211 Windmill Road
Dartmouth, NS

New York Security Operations
Centre
255 Washington Ave Ext,
Albany, NY

We have physical offices in:

United States

Irvine, CA
 San Diego
 Las Vegas, NV
 Denver, CO
 Dallas, TX

Brentwood, TN
 Charleston, SC
 Albany, NY
 New York, NY

Canada

Regina, SK
 Toronto, ON
 Montreal, PQ
 Dartmouth, NS

We have customer-facing staff in:

United States

Las Vegas, NV
 Reno, NV
 Irvine, CA
 San Francisco, CA
 Santa Barbara, CA
 Seattle, WA
 Boston, MA
 Albany, NY
 Long Island, NY
 New York, NY
 Rochester, NY
 Denver, CO
 Louisville, KY

Iselin, CA
 Charleston, SC
 Tallahassee, FL
 Tampa, FL
 Stuart, FL
 Chicago, IL
 Indianapolis, IN
 Phoenix, AZ
 Nashville, TN
 Dallas, TX
 San Diego, CA
 Cincinnati, OH
 Richmond, VA

Canada

Vancouver, BC
 Calgary, AB
 Edmonton, AB
 Regina, SK
 Winnipeg, MB
 Toronto, ON
 Ottawa, ON
 Montreal, PQ
 Halifax, NS

2 DIFFERENTIATORS

2.1 STAFF EXPERTISE

Our key differentiator is our IT security staff's depth of experience and knowledge.

Enterprise Security

Each of our security analysts has over 10 years of experience in conducting web application security assessments, vulnerability assessments, and PCI audits, and providing advisory services such as creating IT security policies, standards, guidelines, and procedures.

Our analysts hold numerous security-related designations, including:

<ul style="list-style-type: none"> • Certified Information Systems Security Professional (CISSP) • Certified Information Systems Manager (CISM) • Certified in Risk and Information Systems Control (CRISC) • SABSA Chartered Security Architect - Foundation Certificate (SCF) • Associate Business Continuity Professional (ABCP) • Certified Information Systems Auditor (CISA) 	<ul style="list-style-type: none"> • COBIT Foundations Certificate • GIAC Certified Incident Handler (GCIH) • GIAC Exploit Researcher and Advanced Penetration Tester (GXPN) • GIAC Penetration Tester (GPEN) • GIAC Web Application Penetration Tester (GWAPT) • Offensive Security Certified Professional (OSCP) • Project Management Professional (PMP) • CompTIA Security + • CompTIA Cybersecurity Analyst (CySA+)
--	--

Our team holds numerous security-related designations, including:

Modern Infrastructure

Our enterprise IT solution architects and engineers are highly qualified and experienced. Our team maintains the highest levels of certifications, including:

<ul style="list-style-type: none"> • Cisco Certified Internetworking Expert (CCIE) Enterprise Networking • Cisco Certified Internetworking Expert (CCIE) Security • Cisco Certified Internetworking Expert (CCIE) Collaboration • Cisco DevNet • Cisco Meraki ECMS • Microsoft Azure Administrator 	<ul style="list-style-type: none"> • Microsoft 365 Administrator Expert • Microsoft Endpoint Administrator • Microsoft • Fortinet NSE 4,5,7 • Palo Alto PCNSE • Juniper AIDE and MIST AI • Citrix Certified Expert – App Delivery (CCE-AppDS)
--	--

<ul style="list-style-type: none"> • Microsoft Azure Solutions Architect Expert • Microsoft Virtual Desktop Specialty 	<ul style="list-style-type: none"> • Citrix Certified Expert – Virtualization (CCE-V) • Citrix Certified Instructor (CCI) • VMware VCP
---	---

Platform Engineering

Our team has integrated with highly complex teams and systems to simplify and optimize digital workflows. The team also maintains several coveted certifications, including:

<ul style="list-style-type: none"> • Google Cloud Certified Cloud Architect • Microsoft Azure Data Scientist • Microsoft DevOps Engineer Expert • Microsoft Azure Solutions Architect Expert • Google Cloud Certified - Professional Cloud Architect • Google Cloud Certified - Professional Cloud Network Engineer • Google Cloud Certified - Professional Cloud Security Engineer • Google Cloud Certified - Professional Cloud Developer • Google Cloud Certified - Professional Data Engineer • Red Hat Delivery Specialist - Automation • Red Hat Delivery Specialist - Automation II • Red Hat Delivery Specialist - Container Platform Application Deployment • Red Hat Delivery Specialist - Container Platform Deployment • Red Hat Delivery Specialist - Red Hat Ansible Automation Platform Support 	<ul style="list-style-type: none"> • HashiCorp Terraform Certified HashiCorp Implementation Partner (CHIP) • HashiCorp Vault Certified HashiCorp Implementation Partner (CHIP) • HashiCorp Vault Operations Professional • Microsoft Azure Solutions Architect • Microsoft Azure DevOps Engineer • Microsoft Azure Security Engineer • Microsoft Azure Data Scientist • Amazon Web Services Solutions Architect - Associate • Amazon Web Services DevOps Engineer Professional • Amazon Web Services Cloud Practitioner • Dynatrace Professional • Harness Continuous Delivery & GitOps Developer • Harness Continuous Integration & GitOps Developer • GitHub Actions • GitHub Administration • GitHub Advanced Security • CNCF - CKA Kubernetes Administrator • CNCF - Kubernetes Application Development • CNCF - Kubernetes Security Specialist
--	--

2.2 PARTNER RELATIONSHIPS

Another differentiator of Arctiq is our exclusivity of vendor partners, which means we only partner with best-of-breed vendor solutions in each cybersecurity market segment. This ensures our technical resources have in-depth knowledge of the products we manage so we can provide value to properly guide the maturation of the security posture in your unique environment. It also provides added value if challenges should occur; Arctiq has deep product knowledge of the scope and can remediate problems without sole reliance on support from exclusive vendor partners.

Other differentiators include:

- Ability to meeting your requirements is our highest priority
- Follow through and delivery on the right resources at the right time
- Ability to work within your budget through flexible pricing models
- Rigorous screening processes
- A North American team of technical security consultants

2.3 OTHER DIFFERENTIATORS

Local Expertise, Specialized Focus	Arctiq’s biggest differentiator is our strong local presence. Our local and national resources are highly specialized, not generalists, ensuring that when you work with Arctiq, you receive expert consultation tailored to your specific needs. We structure our organization to provide professional, specialized support across the entire sales cycle—pre-sales, post-sales, implementation, and project management—offering the right expertise at every stage. Arctiq is large enough to handle complex, large-scale projects but small enough to stay agile, adapting in real-time to accommodate your evolving needs.
Deep Technical Expertise	Over 60% of Arctiq’s team is made up of engineers with industry-leading certifications, ensuring customers benefit from the highest level of technical proficiency. These certifications validate our deep expertise and empower us to implement best-in-class technologies and methodologies, delivering optimal results for every project.
Comprehensive Service Offering	We provide an end-to-end suite of IT services, covering everything from code to cloud, including consulting, product procurement, professional services, and managed services. This comprehensive approach allows customers to rely on a single trusted partner for all IT needs, ensuring seamless integration and consistent quality.
Strategic Partnerships	Arctiq has established strong partnerships with leading technology providers such as Cisco, Microsoft, Google, Dell, Dynatrace, and GitHub. These partnerships give our Customers access to the latest technologies and innovations, supported by expert local implementation and support.

Innovation Focus	At the forefront of emerging technologies like AI, machine learning, DevOps, and cloud-native architectures, Arctiq is dedicated to keeping Customers ahead of industry trends. Our commitment to innovation enables you to leverage new opportunities for growth and efficiency.
Proven Track Record	With over 1000 clients across North America, including an extensive presence in Customers, Arctiq has a proven history of delivering successful projects on time and within budget. Our meticulous project management and quality assurance ensure clients consistently achieve their desired outcomes.
Client-Centric Approach	Arctiq prioritizes building transparent, long-term relationships with our clients. We focus on delivering exceptional customer experiences through personalized support and a deep understanding of your unique needs.
Agility and Flexibility	Our ability to quickly adapt to the evolving needs of clients sets us apart. Arctiq's agile approach enables us to respond swiftly to challenges and deliver customized solutions that align with your goals and requirements. Whether it's adjusting mid-project or implementing last-minute changes, we're here to meet your needs.

3 ARCTIQ MANAGED EXTENDED DETECTION AND RESPONSE SERVICES

The Arctiq holistic cybersecurity approach encompasses cutting-edge technology engineering and management, which is crucial for real-time intrusion prevention, monitoring, detection, and analysis. We prioritize situational awareness, ensuring timely reporting on cybersecurity status, incidents, and emerging adversary behavior trends, while collaborating effectively with relevant organizations. In confirmed incidents, our team efficiently coordinates resources and deploys appropriate countermeasures.

We offer a robust suite of services designed to fortify your cybersecurity defenses, including:

<i>Advanced Threat Intelligence</i>	Our experts constantly monitor the threat landscape to provide you with up-to-date intelligence on emerging threats and vulnerabilities
<i>Threat Hunting</i>	We proactively seek out potential threats within your environment, going beyond traditional monitoring to actively identify and neutralize risks
<i>Analytics</i>	Our capabilities provide in-depth insights into security incidents, offering granular context for each threat detected
<i>Monitoring and Alerting</i>	With round-the-clock 'eyes on glass' coverage, we swiftly identify critical threats in near real-time, converting alerts into actionable intelligence
<i>Proactive Threat Response</i>	Our dedicated team takes swift action to respond to security incidents, ensuring timely resolution

Our approach is centered on proactive monitoring and threat hunting, sifting through the noise of false positives to focus on real threats. This includes:

- Utilizing analytics to provide granular context for each security incident
- Employing an automated system that correlates security events against millions of indicators of compromise, enhancing threat detection
- Ensuring more accurate information and faster resolution times, allowing you to promptly pinpoint the physical location of an incident and take necessary action
- Our differentiators include:
 - Ability to meet your requirements is our highest priority
 - Follow through and deliver the right resources at the right time
 - Ability to work within your budget through flexible pricing models
 - Rigorous screening processes
 - A North American team of technical security consultants

To ensure our services remain as effective today as they need to be in the future, we leverage continuous improvement to learn from each incident and improve the efficacy of our services. This demands transparent reporting and adapting as necessary, as well as engineering and operating

technologies that aid in the prevention, monitoring, detection, and analysis of potential intrusions in real-time and through historical trending on security-relevant data sources.



4 PRICING



Main:
Email: micah.klorman@arctiq.com
Web: www.arctiq.com
Tax ID: 13-4067484

→ FRN

FRN 240007918

→ E-rate Program: DynTek Spin #143004427

DynTek Services, Inc. DBA Arctiq is authorized for the Schools and Libraries Program of the Universal Service Fund, commonly known as "E-Rate," which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC).

Power Backup (UPS) - Vertiv

Ln #	Qty	Part Number	Description	Unit Price	Extended Price
2	7	VRT-GXT5LI-2000LVRT2UXLN-2	GXT5 LITHIUM-ION 2000VA UPS, 120VAC, 2U RACK/TOWER, SNMP CARD	\$2,693.18	\$18,852.26
Subtotal:					\$18,852.26

Quote is in US Dollars

5 DEBARMENT AND SUSPENSION CERTIFICATION

DEBARMENT AND SUSPENSION CERTIFICATION

Attention Nye County School District:

We hereby certify that we are not listed on the General Services Administration's Excluded Parties List System (EPLS), in accordance with E.O.s 12549 and 12689, "Debarment and Suspension". We also certify that we have not been debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority.

DynTek Services, Inc.
Company Name

DUNS # 627226822

Darlene Pricher, Senior Contracts Administrator
Print Name and Title of Certifying Official


Signature of Certifying Official

02-04-2025
Date

For District Use Only:

Verified through Sam.gov. _____
Date Signature

8/17/18

6 2025 W9

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
DynTek Services, Inc.

2 Business name/disregarded entity name, if different from above.
dba Arctiq

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.
 Individual/sole proprietor C corporation S corporation Partnership Trust/estate
 LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)
Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
 Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____
(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions

5 Address (number, street, and apt. or suite no.). See instructions.
5241 California Avenue, Suite 150

6 City, state, and ZIP code
Irvine, CA 92617

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[] [] [] - [] [] - [] [] [] [] [] []

or
Employer identification number
1 3 - 4 0 6 7 4 8 4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person *Adriana Hernandez*

Date 01/21/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

ARCTIQ

United States

5241 California Avenue
Irvine, CA

211 King Street
Charleston SC

350 10th Avenue, 10th Floor
San Diego, CA

7951 E Maplewood Avenue
Greenwood Village, CO

255 Washington Ave Ext
Albany, NY

4514 Cole Avenue
Dallas, TX

3400 Ashton Blvd
Lehi UT

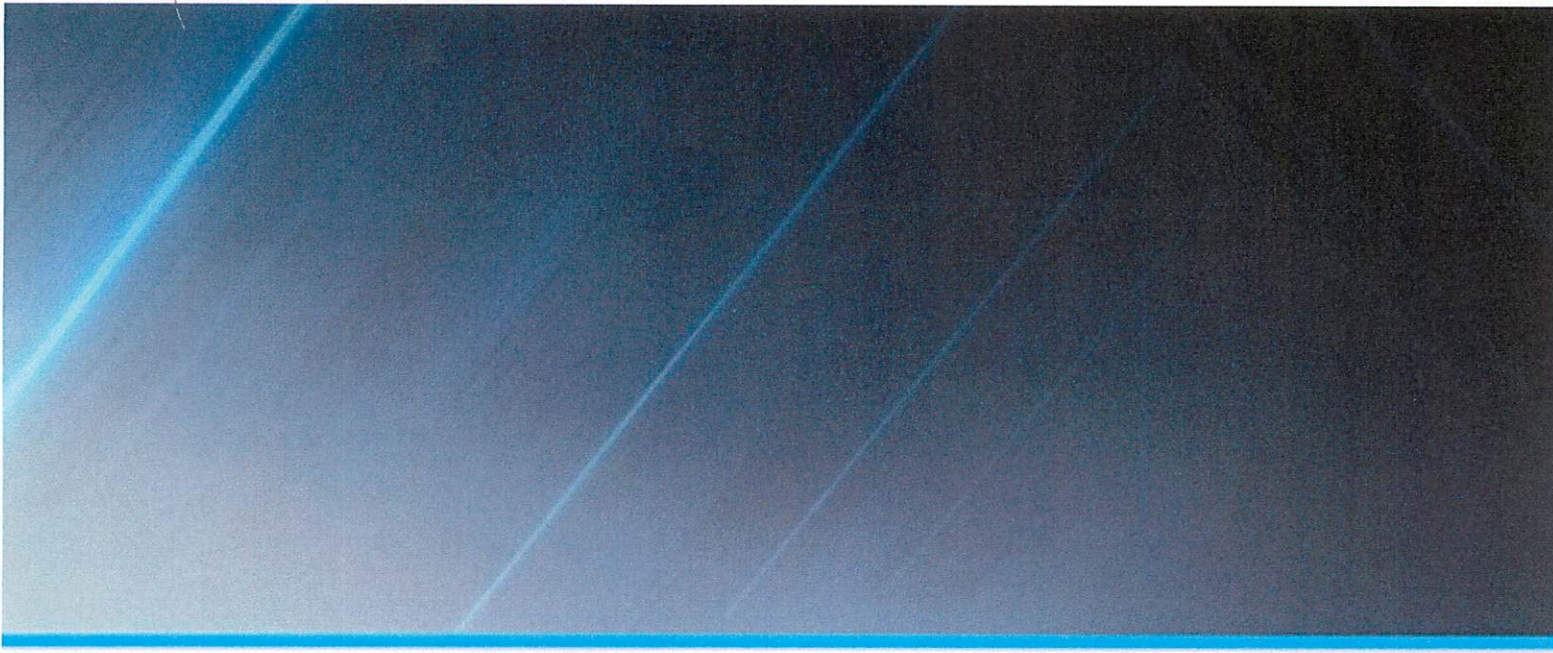
8 Cadillac Drive
Brentwood, TN

5 Penn Plaza, 23rd Floor
New York, NY

7140 Dean Martin Dr.
Las Vegas, NV

3070 E Post Road
Las Vegas, NV

112 West 34th Street
Albany, NY



ARCTIQ

Quotation for:

**Technology Infrastructure Bids, Form 470
240007918**

QUOTE #016742 V1

PREPARED FOR

Nye County School District

PREPARED BY

Micah Klorman



Main:
Email: micah.klorman@arctiq.com
Web: www.arctiq.com
Tax ID: 13-4067484

→ FRN

FRN 240007918

→ E-rate Program: DynTek Spin #143004427

DynTek Services, Inc. DBA Arctiq is authorized for the Schools and Libraries Program of the Universal Service Fund, commonly known as "E-Rate," which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC).

Power Backup (UPS) - Vertiv

Ln #	Qty	Part Number	Description	Unit Price	Extended Price
2	7	VRT-GXT5LI-2000LVRT2UXLN-2	GXT5 LITHIUM-ION 2000VA UPS, 120VAC, 2U RACK/TOWER, SNMP CARD	\$2,693.18	\$18,852.26
Subtotal:					\$18,852.26

Quote is in US Dollars



Main:
 Email: micah.klorman@arctiq.com
 Web: www.arctiq.com
 Tax ID: 13-4067484

Technology Infrastructure Bids, Form 470 240007918

Prepared by:
Arctiq - Nevada
 Micah Klorman
 7140 Dean Martin Drive
 Suite 1100
 Las Vegas, NV 89118
 702-777-2671
 micah.klorman@arctiq.com

Prepared for:
Nye County School District
 P.O. Box 113
 122 Military Circle
 Tonopah, NV 89049
 Accounts Payable
 (775) 727-7743
 kmarshall@nyeschools.org

Quote Information:
Quote #: 016742
 Version: 1
 Quote Date: 02/05/2028
 Expiration Date: 02/04/2029

Bill To:
Nye County School District
 P.O. Box 113
 122 Military Circle
 Tonopah, NV 89049
 Accounts Payable
 (775) 727-7743
 kmarshall@nyeschools.org

Ship To:
Nye County School District
 484 S West Street
 Technology Dept
 Pahrump, NV 89048
 Accounts Payable
 (775) 727-7743
 kmarshall@nyeschools.org

Quote Summary

Description	Amount
Power Backup (UPS) - Vertiv	\$18,852.26
Total:	\$18,852.26

Quote is in US Dollars



FCC Form 470 – Funding Year 2025

Form 470 Application Number: 250011530
25NYE_Switches

Billed Entity

NYE COUNTY SCHOOL DISTRICT
484 S. WEST STREET PAHRUMP, NV 89048 NYE
775-482-6258

Contact Information

Chris Lenhardt
clenhardt@erateelite.com
410-902-5800 ext.102

Billed Entity Number: 143398
FCC Registration Number: 0012350575

Number of Eligible Entities: 27

Application Type

Applicant Type: School District
Recipients of Services: Public School; Public School District

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
E-Rate Elite Services, Inc.	16024803	410-902-5800	clenhardt@erateelite.com

Consultants

Name	Phone Number	Email
Chris Lenhardt	410-902-5800 ext.102	clenhardt@erateelite.com
Garnet Person	410-902-5800	gperson@erateelite.com
John Muhammad	410-902-5800	jmuhammad@erateelite.com

RFPS

ID	Name
18461205	IRS W9 fillable
18461208	DEBARMENT AND SUSPENSION CERTIFICATION
18461211	Invitation to Bid

ID	Name
18462402	Spec Sheet

Category One Service Requests

Service Type	Function	Function Other Description	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
--------------	----------	----------------------------	------------------	------------------	----------	----------	------	---	-----------------

Description of Other Functions

ID	Name
-----------	-------------

Narrative

Category Two Service Requests

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Routers and Necessary Software and Licenses	Aruba or equivalent			3	Each	No	18461205, 18461208, 18461211, 18462402
Internal Connections	Switches and Necessary Software and Licenses	Aruba or equivalent			6	Each	No	18461205, 18461208, 18461211, 18462402
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Aruba or equivalent			32	Each	No	18461205, 18461208, 18461211, 18462402
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	Liebert or equivalent			7	Each	No	18461205, 18461208, 18461211, 18462402

Description of Other Manufacturers

ID	Name
-----------	-------------

Narrative
<p>* Please see the attached Erate 2024_2025 RFP, for equipment quantities, types, requirements and preferences. The Invitation for Bid includes important dates, requirements, submission details and additional information.</p> <p>* All proposals and/or information requests must reference the Form 470 number.</p>

- * All proposals must include a copy of a contract for the proposed services that is in compliance with E-Rate program rules and regulations
- * As required by E-Rate rules, all bids in response to this Form 470 must offer the Lowest Corresponding Price, LCP. See USAC's website <https://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/> for additional information.
- * Any offering of free services must be clearly identified in service providers' proposals, and must be compliant with USAC's Free Services Advisory.
- * Pursuant to NRS 333.338, the State of Nevada cannot enter into a contract with a company unless that company agrees for the duration of the contract not to engage in a boycott of Israel. By submitting a proposal or bid, vendor agrees that if it is awarded a contract it will not engage in a boycott of Israel as defined in NRS 333.338.3.a

Technical Contact

Robert Williams
 775-727-7743 ext.601
 rwilliams@nyeschools.org

State and Local Procurement Restrictions

Please see the attached RFP documents for important dates, requirements, submission details and additional information.

Billed Entities

Billed Entity Number	Billed Entity Name
143398	NYE COUNTY SCHOOL DISTRICT

DEBARMENT AND SUSPENSION CERTIFICATION

Attention Nye County School District:

We hereby certify that we are not listed on the General Services Administration's Excluded Parties List System (EPLS), in accordance with E.O.s 12549 and 12689, "Debarment and Suspension". We also certify that we have not been debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority.

Company Name

DUNS # _____

Print Name and Title of Certifying Official

Signature of Certifying Official

Date

For District Use Only:

Verified through Sam.gov. _____

8/17/18

Date

Signature

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1238

Voucher Date: 01/27/2025

Prepared By: _____

Printed: 01/24/2025 11:11:03 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$53,098.13 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

227

Fund	Amount
100 General Fund	\$53,098.13
	<hr/>
	\$53,098.13

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1238

To Date:
To Voucher: 1238

Account: AP 1661

Date	Description	Amount	Voucher	Posting	AP
01/27/2025	Varitronics, LLC	\$1,795.50	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Bryson Sales & Service	\$121.50	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Rebel Oil Company	\$585.30	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$3.85	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$28.30	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$27.37	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$112.16	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$236.32	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$210.00	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$95.12	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$239.32	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$109.48	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$96.84	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$41.45	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$53.19	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$38.01	1238	Posted to G/L	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$0.00	1238	Posted to G/L	<input type="checkbox"/>

228

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1238

To Date:

To Voucher: 1238

Date	Vendor	Amount	Voucher	Description	Action
01/27/2025	Tahoe Supply Company, Inc.	\$4.62	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$54.13	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$0.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$17.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$7.98	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$80.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$0.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$6.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$62.26	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$13.36	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$12.81	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$0.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$19.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$52.38	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$17.10	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$17.56	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$23.46	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$35.40	1238	Posted to G/L AP	<input type="checkbox"/>

229

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1238 **To Voucher: 1238**

01/27/2025	Tahoe Supply Company, Inc.	\$92.40	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$29.10	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$72.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$0.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$125.89	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$149.21	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$0.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$0.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$796.91	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$17.83	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$3.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$77.19	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$16.79	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$182.75	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$240.45	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$261.73	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$30.84	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$30.84	1238	Posted to G/L AP	<input type="checkbox"/>

230

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1238 **To Voucher:** 1238

01/27/2025	Tahoe Supply Company, Inc.	\$30.84	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$224.48	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$136.85	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$295.40	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$80.74	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$53.69	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$28.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$299.12	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$23.49	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$194.16	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$26.72	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$109.48	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$472.64	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$25.38	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$91.73	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$64.52	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$31.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$28.00	1238	Posted to G/L AP	<input type="checkbox"/>

231

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1238 **To Voucher: 1238**

01/27/2025	Tahoe Supply Company, Inc.	\$137.40	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$236.32	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$172.60	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$3.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$87.67	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$85.18	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$109.82	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$109.82	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$21.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$186.93	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$109.64	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$82.11	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$118.16	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$46.80	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$42.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$0.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$0.00	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$28.00	1238	Posted to G/L AP	<input type="checkbox"/>

232

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1238 **To Voucher:** 1238

01/27/2025	Central Nevada Sports Officials	\$1,251.48	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Central Nevada Sports Officials	\$831.76	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$281.40	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$281.40	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$281.39	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$395.70	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$479.56	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$484.79	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$1,113.44	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$1,549.22	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$479.56	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$3,169.70	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$1,270.60	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$1,234.20	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$251.58	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$186.85	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$186.84	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$552.63	1238	Posted to G/L AP	<input type="checkbox"/>

233

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1238

To Date:
To Voucher: 1238

01/27/2025	Pahrump Valley Disposal	\$697.66	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Pahrump Valley Disposal	\$503.36	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$4,471.86	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$4,471.85	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$1,658.04	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$1,658.04	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$1,658.04	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$992.50	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$992.50	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$992.51	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$961.36	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$961.36	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$961.35	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$4,178.58	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Suburban Propane	\$38.10	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Saitta Trudeau Chrysler Jeep Dodge	\$314.53	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Saitta Trudeau Chrysler Jeep Dodge	\$314.53	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Varitronics, LLC	\$668.00	1238	Posted to G/L AP	<input type="checkbox"/>

234

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1238

To Voucher: 1238

01/27/2025	Varitronics, LLC	\$370.06	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Lawson Products, Inc	\$356.64	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Bryson Sales & Service	\$1,060.76	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$96.81	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$135.95	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$85.53	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$2.70	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$25.09	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$15.60	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$15.50	1238	Posted to G/L AP	<input type="checkbox"/>
01/27/2025	Tahoe Supply Company, Inc.	\$20.83	1238	Posted to G/L AP	<input type="checkbox"/>

235

Total for Fund:

136

Total Amount:

\$53,098.13

Total Amount:

\$53,098.13

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1237

Voucher Date: 01/22/2025

Prepared By: _____

Printed: 01/22/2025 01:50:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$61,025.47 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

236

Fund		Amount
100	General Fund	\$24,679.21
206	PCFP English Learner	\$49.89
240	State Grants	\$281.22
280	Federal Grants	\$370.90
310	Residential Constr Tax	\$570.00
360	Bond Issues	\$35,074.25
		\$61,025.47

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: 01/01/2025

To Date: 01/31/2025

From Check:

To Check:

From Voucher: 1237

To Voucher: 1237

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199302	01/22/2025	Best Western - Hi Desert	\$3,234.03	1237	Printed	Expense	<input type="checkbox"/>		
199303	01/22/2025	Blackburn Pest Control	\$654.00	1237	Printed	Expense	<input type="checkbox"/>		
199304	01/22/2025	Central Nevada Hardware	\$334.59	1237	Printed	Expense	<input type="checkbox"/>		
199305	01/22/2025	EICS, LLC	\$275.00	1237	Printed	Expense	<input type="checkbox"/>		
199306	01/22/2025	Flyers Energy,LLC	\$1,032.42	1237	Printed	Expense	<input type="checkbox"/>		
199307	01/22/2025	Hardtner, Joseph W	\$40.00	1237	Printed	Expense	<input type="checkbox"/>		237
199308	01/22/2025	Harmon, Marilyn	\$80.40	1237	Printed	Expense	<input type="checkbox"/>		
199309	01/22/2025	Helms, Russell	\$80.40	1237	Printed	Expense	<input type="checkbox"/>		
199310	01/22/2025	Interstate Battery Of Las Vegas	\$63.81	1237	Printed	Expense	<input type="checkbox"/>		
199311	01/22/2025	Landing Zone	\$1,623.04	1237	Printed	Expense	<input type="checkbox"/>		
199312	01/22/2025	Las Vegas Review-Journal_284	\$89.68	1237	Printed	Expense	<input type="checkbox"/>		
199313	01/22/2025	Mendoza, Megaly	\$64.32	1237	Printed	Expense	<input type="checkbox"/>		
199314	01/22/2025	Ninyo & Moore	\$35,074.25	1237	Printed	Expense	<input type="checkbox"/>		
199315	01/22/2025	NV Energy	\$167.70	1237	Printed	Expense	<input type="checkbox"/>		
199316	01/22/2025	Pahrump Utility Company, Inc	\$13,091.66	1237	Printed	Expense	<input type="checkbox"/>		
199317	01/22/2025	Smoky Valley Hardware	\$88.43	1237	Printed	Expense	<input type="checkbox"/>		
199318	01/22/2025	SS Fencing And Gates	\$570.00	1237	Printed	Expense	<input type="checkbox"/>		
199319	01/22/2025	Tonopah High School	\$3,484.20	1237	Printed	Expense	<input type="checkbox"/>		
199320	01/22/2025	United Rentals (North America), Inc.	\$581.11	1237	Printed	Expense	<input type="checkbox"/>		
199321	01/22/2025	Valley Electric Association	\$396.43	1237	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$61,025.47

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1232

Voucher Date: 01/15/2025

Prepared By:

Finance Department

Printed: 01/15/2025 02:28:03 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$178,188.25 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

238

Fund		Amount
100	General Fund	\$65,875.94
250	Special Education	\$427.46
310	Residential Constr Tax	\$30,746.00
330	Building & Sites	\$17,336.00
360	Bond Issues	\$63,802.85
		\$178,188.25

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/15/2025
 From Check: 199242
 From Voucher: 1232

To Date: 1/15/2025
 To Check: 199286
 To Voucher: 1232

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199266	01/15/2025	Mark Nielsen	\$3,775.00	1232	Printed	Expense	<input type="checkbox"/>		
199267	01/15/2025	Miller, Jodi	\$545.38	1232	Printed	Expense	<input type="checkbox"/>		
199268	01/15/2025	MP Construction Inc.	\$23,757.00	1232	Printed	Expense	<input type="checkbox"/>		
199269	01/15/2025	NAPA Auto Parts.	\$633.35	1232	Printed	Expense	<input type="checkbox"/>		
199270	01/15/2025	Nye County Courier Services_	\$2,019.60	1232	Printed	Expense	<input type="checkbox"/>		
199271	01/15/2025	Nye County Public Works_	\$460.00	1232	Printed	Expense	<input type="checkbox"/>		
199272	01/15/2025	O'Reilly Auto Parts	\$97.14	1232	Printed	Expense	<input type="checkbox"/>		239
199273	01/15/2025	Pahrump Rentals	\$403.72	1232	Printed	Expense	<input type="checkbox"/>		
199274	01/15/2025	Quality Logo Products, Inc.	\$1,008.91	1232	Printed	Expense	<input type="checkbox"/>		
199275	01/15/2025	Rhoden, James L	\$91.00	1232	Printed	Expense	<input type="checkbox"/>		
199276	01/15/2025	Round Mountain Public Utilities_	\$1,621.00	1232	Printed	Expense	<input type="checkbox"/>		
199277	01/15/2025	RSD Total Control	\$2,075.58	1232	Printed	Expense	<input type="checkbox"/>		
199278	01/15/2025	Southern Tire Mart, LLC	\$8,737.20	1232	Printed	Expense	<input type="checkbox"/>		
199279	01/15/2025	SS Fencing And Gates	\$24,941.00	1232	Printed	Expense	<input type="checkbox"/>		
199280	01/15/2025	Steve's Auto & Truck Parts	\$1,731.93	1232	Printed	Expense	<input type="checkbox"/>		
199281	01/15/2025	Thompson, Theodore Allen	\$20.00	1232	Printed	Expense	<input type="checkbox"/>		
199282	01/15/2025	Todd's Carpet & Tile Cleaning	\$485.00	1232	Printed	Expense	<input type="checkbox"/>		
199283	01/15/2025	Tonopah Public Utilities_	\$2,346.15	1232	Printed	Expense	<input type="checkbox"/>		
199284	01/15/2025	United Rentals (North America), Inc.	\$2,051.31	1232	Printed	Expense	<input type="checkbox"/>		
199285	01/15/2025	Vaishvilla, Gail A	\$57.25	1232	Printed	Expense	<input type="checkbox"/>		
199286	01/15/2025	Western Single Ply	\$63,802.85	1232	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$178,188.25						
End of Report									

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/15/2025

To Date: 1/15/2025

From Check: 199242

To Check: 199286

From Voucher: 1232

To Voucher: 1232

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199242	01/15/2025	Beatty Water & Sanitation District	\$472.07	1232	Printed	Expense	<input type="checkbox"/>		
199243	01/15/2025	Bird, Janet	\$128.64	1232	Printed	Expense	<input type="checkbox"/>		
199244	01/15/2025	Blackburn Pest Control	\$1,010.00	1232	Printed	Expense	<input type="checkbox"/>		
199245	01/15/2025	Brock, Jullian	\$545.38	1232	Printed	Expense	<input type="checkbox"/>		
199246	01/15/2025	BSN Sports, LLC	\$4,467.25	1232	Printed	Expense	<input type="checkbox"/>		
199247	01/15/2025	Campos, Emily	\$46.00	1232	Printed	Expense	<input type="checkbox"/>		
199248	01/15/2025	Carter, Amber	\$594.96	1232	Printed	Expense	<input type="checkbox"/>		
199249	01/15/2025	Crockham, Jeffery	\$229.00	1232	Printed	Expense	<input type="checkbox"/>		
199250	01/15/2025	D.R.S.	\$60.00	1232	Printed	Expense	<input type="checkbox"/>		
199251	01/15/2025	DJB Gas Services Inc.	\$68.42	1232	Printed	Expense	<input type="checkbox"/>		
199252	01/15/2025	Dowers, Corinne	\$560.12	1232	Printed	Expense	<input type="checkbox"/>		
199253	01/15/2025	EICS, LLC	\$6,012.50	1232	Printed	Expense	<input type="checkbox"/>		
199254	01/15/2025	Emcor Service Nevada	\$7,659.00	1232	Printed	Expense	<input type="checkbox"/>		
199255	01/15/2025	Flyers Energy, LLC	\$1,838.53	1232	Printed	Expense	<input type="checkbox"/>		
199256	01/15/2025	Gearhart, S. Grace	\$427.46	1232	Printed	Expense	<input type="checkbox"/>		
199257	01/15/2025	Great Basin Water Company	\$2,092.23	1232	Printed	Expense	<input type="checkbox"/>		
199258	01/15/2025	H & M Pipe Supply	\$3,501.94	1232	Printed	Expense	<input type="checkbox"/>		
199259	01/15/2025	Hardtner, Joseph W	\$171.00	1232	Printed	Expense	<input type="checkbox"/>		
199260	01/15/2025	High Desert Glass & Repair, LLC	\$2,301.24	1232	Printed	Expense	<input type="checkbox"/>		
199261	01/15/2025	Horner, Isaac or Rachael	\$442.20	1232	Printed	Expense	<input type="checkbox"/>		
199262	01/15/2025	Interstate Battery Of Las Vegas	\$461.34	1232	Printed	Expense	<input type="checkbox"/>		
199263	01/15/2025	Interstate Billing Service Inc.	\$2,824.46	1232	Printed	Expense	<input type="checkbox"/>		
199264	01/15/2025	Jeffrey, Samuel R	\$59.00	1232	Printed	Expense	<input type="checkbox"/>		
199265	01/15/2025	Kalamazoo Materials, Inc.	\$1,555.14	1232	Printed	Expense	<input type="checkbox"/>		

240

NYE COUNTY SCHOOL DISTRICT VOUCHER

Raymond Ritchie

Voucher No: 1216

Voucher Date: 01/09/2025

Prepared By:

Printed: 01/08/2025 02:28:05 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,639,647.42 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.

Finance Department

NYE COUNTY SCHOOL DISTRICT

241

Fund		Amount
100	General Fund	\$60,826.49
250	Special Education	\$10.05
300	Capital Projects	\$13,692.00
310	Residential Constr Tax	\$13,547.00
330	Building & Sites	\$444.00
360	Bond Issues	\$1,546,127.88
702	Health Insurance	\$5,000.00
		<hr/> \$1,639,647.42

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1216

To Date:
To Voucher: 1216

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account
01/09/2025	Bears Pest Control	\$180.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Bears Pest Control	\$100.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Bears Pest Control	\$260.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Bears Pest Control	\$140.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Bears Pest Control	\$80.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	James M. Kroft	\$5,000.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Transfinder Corporation	\$12,960.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Transfinder Corporation	-\$9,216.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Bryson Sales & Service	\$6,213.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Bryson Sales & Service	\$4,626.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Central Nevada Sports Officials	\$1,701.65	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Central Nevada Sports Officials	\$2,721.31	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tobin, Carl L	\$80.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Rebel Oil Company	\$808.10	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Rebel Oil Company	\$1,597.05	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Miller, Sonja	\$207.09	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Miller, Sonja	\$207.09	1216	Posted to G/L AP	<input type="checkbox"/>

242

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1216

To Voucher: 1216

Date	Vendor	Amount	Voucher	Description	AP
01/09/2025	Haldorson, Lee	\$306.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Bradshaw, Randi	\$122.72	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Beall, Keith Jacob	\$80.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Cardinal, Nathan R	\$80.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Matheny, Heather D	\$10.05	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Jonaire, Inc	\$444.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Floyd's Construction, Inc.	\$5,693.48	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Reladyne West, LLC	\$4,188.72	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Reladyne West, LLC	\$1,180.85	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Reladyne West, LLC	\$25.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Reladyne West, LLC	\$29.04	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Grainger, Inc	\$1,927.50	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Grainger, Inc	-\$771.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Grainger, Inc	-\$771.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Grainger, Inc	-\$385.50	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Grainger, Inc	\$61.08	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Grainger, Inc	\$145.44	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Grainger, Inc	\$194.04	1216	Posted to G/L	<input type="checkbox"/>

243

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1216			To Voucher:	1216
01/09/2025	Grainger, Inc	\$181.80	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Grainger, Inc	\$77.24	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Grainger, Inc	\$456.04	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Sunbelt Controls	\$720.00	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Senergy Petroleum, LLC	\$539.70	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Senergy Petroleum, LLC	\$16.19	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Senergy Petroleum, LLC	\$19.95	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Grainger, Inc	\$721.12	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Jonaire, Inc	\$1,139.00	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Tortuga Carwash SL	\$150.00	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	A/C Parts Connection	\$16.04	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	A/C Parts Connection	\$91.75	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	A/C Parts Connection	\$91.76	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Miller, Sonja	\$207.10	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Desert Green Disposal and Industrial LLC	\$122.17	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Desert Green Disposal and Industrial LLC	\$122.17	1216	Posted to G/L	AP	<input type="checkbox"/>	
01/09/2025	Desert Green Disposal and Industrial LLC	\$122.16	1216	Posted to G/L	AP	<input type="checkbox"/>	

244

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1216 To Voucher: 1216

01/09/2025	Central Nevada Sports Officials	\$1,397.42	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Central Nevada Sports Officials	\$1,079.84	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Central Nevada Sports Officials	\$1,002.59	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Central Nevada Sports Officials	\$380.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Central Nevada Sports Officials	\$190.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$8.94	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$17.88	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$137.10	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$416.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$70.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$140.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$299.12	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$23.52	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$7.08	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$164.22	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$53.44	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$354.48	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$41.45	1216	Posted to G/L AP	<input type="checkbox"/>

245

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1216

To Date:

To Voucher: 1216

Date	Vendor	Amount	Check No.	Posting	AP
01/09/2025	Tahoe Supply Company, Inc.	\$62.52	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Tahoe Supply Company, Inc.	\$52.04	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	CORE West, Inc.	\$1,490,149.22	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Jim's Plumbing, Inc.	\$9,750.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	Jonaire, Inc	\$12,553.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	KNIT	\$43,266.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	KNIT	\$350.99	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	KNIT	\$12,150.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	KNIT	\$211.67	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	MPS LLC	\$2,261.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	MPS LLC	\$973.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	MPS LLC	\$105.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	MPS LLC	\$175.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	MPS LLC	\$235.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	MPS LLC	\$2,261.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	MPS LLC	\$1,807.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	MPS LLC	\$195.00	1216	Posted to G/L	<input type="checkbox"/>
01/09/2025	MPS LLC	\$350.00	1216	Posted to G/L	<input type="checkbox"/>

246

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1216 To Voucher: 1216

01/09/2025	MPS LLC	\$286.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	MPS LLC	\$2,261.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	MPS LLC	\$1,807.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	MPS LLC	\$195.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	MPS LLC	\$350.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	MPS LLC	\$286.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Sunbelt Controls	\$480.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Sunbelt Controls	\$480.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Sunbelt Controls	\$480.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Sunbelt Controls	\$480.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Sunbelt Controls	\$480.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Sunbelt Controls	\$480.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Sunbelt Controls	\$480.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Jonaire, Inc	\$3,872.00	1216	Posted to G/L AP	<input type="checkbox"/>

247

Total for Fund: 101 Total Amount: \$1,639,647.42

Total Amount: \$1,639,647.42

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1215

Voucher Date: 01/08/2025

Prepared By:

Finance Department

Printed: 01/08/2025 02:28:28 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,118,196.39 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

248

Fund		Amount
100	General Fund	\$79,059.59
250	Special Education	\$2,722.87
300	Capital Projects	\$8,704.25
330	Building & Sites	\$2,264.05
360	Bond Issues	\$1,025,445.63
		\$1,118,196.39

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/8/2025
 From Check: 199201
 From Voucher: 1215

To Date: 1/8/2025
 To Check: 199239
 To Voucher: 1215

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199201	01/08/2025	ACCURATE TINTING	\$4,294.22	1215	Printed	Expense	<input type="checkbox"/>		
199202	01/08/2025	Aguilar, Alejandra	\$217.08	1215	Printed	Expense	<input type="checkbox"/>		
199203	01/08/2025	Amaya Roofing & Waterproofing, Inc.	\$842,382.13	1215	Printed	Expense	<input type="checkbox"/>		
199204	01/08/2025	Beatty Water & Sanitation District	\$104.42	1215	Printed	Expense	<input type="checkbox"/>		
199205	01/08/2025	Bell, Laureen	\$96.48	1215	Printed	Expense	<input type="checkbox"/>		
199206	01/08/2025	Blackburn Pest Control	\$824.00	1215	Printed	Expense	<input type="checkbox"/>		
199207	01/08/2025	Brown, Darold	\$714.22	1215	Printed	Expense	<input type="checkbox"/>		
199208	01/08/2025	Diaz, Emarey	\$714.22	1215	Printed	Expense	<input type="checkbox"/>		
199209	01/08/2025	Ecolab Pest Elimination	\$199.58	1215	Printed	Expense	<input type="checkbox"/>		
199210	01/08/2025	EICS, LLC	\$275.00	1215	Printed	Expense	<input type="checkbox"/>		
199211	01/08/2025	Emcor Service Nevada	\$183,063.50	1215	Printed	Expense	<input type="checkbox"/>		
199212	01/08/2025	Facili-Serv, Ltd	\$36,301.00	1215	Printed	Expense	<input type="checkbox"/>		
199213	01/08/2025	Fajardo, Ana	\$46.90	1215	Printed	Expense	<input type="checkbox"/>		
199214	01/08/2025	Great Basin Water Company	\$2,804.66	1215	Printed	Expense	<input type="checkbox"/>		
199215	01/08/2025	H and S Concrete	\$6,100.00	1215	Printed	Expense	<input type="checkbox"/>		
199216	01/08/2025	High Desert Glass & Repair, LLC	\$3,254.05	1215	Printed	Expense	<input type="checkbox"/>		
199217	01/08/2025	Interstate Battery Of Las Vegas	\$440.74	1215	Printed	Expense	<input type="checkbox"/>		
199218	01/08/2025	Landing Zone	\$90.86	1215	Printed	Expense	<input type="checkbox"/>		
199219	01/08/2025	Las Vegas Review-Journal_460	\$23.39	1215	Printed	Expense	<input type="checkbox"/>		
199220	01/08/2025	Lee, Stanford	\$709.86	1215	Printed	Expense	<input type="checkbox"/>		
199221	01/08/2025	Mike's Rubbish and Recycling	\$1,140.00	1215	Printed	Expense	<input type="checkbox"/>		
199222	01/08/2025	Mission Linen & Uniform Service	\$502.41	1215	Printed	Expense	<input type="checkbox"/>		
199223	01/08/2025	Newson, Alexandra	\$8.04	1215	Printed	Expense	<input type="checkbox"/>		
199224	01/08/2025	NV Energy	\$18,970.18	1215	Printed	Expense	<input type="checkbox"/>		

249

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/8/2025
From Check: 199201
From Voucher: 1215

To Date: 1/8/2025
To Check: 199239
To Voucher: 1215

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199225	01/08/2025	O'Reilly Auto Parts	\$2,008.03	1215	Printed	Expense	<input type="checkbox"/>		
199226	01/08/2025	Parks, Linneah	\$32.16	1215	Printed	Expense	<input type="checkbox"/>		
199227	01/08/2025	Ramirez-Rivera, Ana	\$117.92	1215	Printed	Expense	<input type="checkbox"/>		
199228	01/08/2025	Ramos, Nancy	\$73.70	1215	Printed	Expense	<input type="checkbox"/>		
199229	01/08/2025	Riddell / All American Sports Corp.	\$497.45	1215	Printed	Expense	<input type="checkbox"/>		
199230	01/08/2025	Samsara Inc.	\$2,604.25	1215	Printed	Expense	<input type="checkbox"/>		250
199231	01/08/2025	School Nurse Supply	\$280.62	1215	Printed	Expense	<input type="checkbox"/>		
199232	01/08/2025	Silveira, Michael	\$9.71	1215	Printed	Expense	<input type="checkbox"/>		
199233	01/08/2025	Sinnett Consulting Services	\$350.00	1215	Printed	Expense	<input type="checkbox"/>		
199234	01/08/2025	Southern Nevada Officials Association	\$2,073.60	1215	Printed	Expense	<input type="checkbox"/>		
199235	01/08/2025	SS Fencing And Gates	\$2,249.00	1215	Printed	Expense	<input type="checkbox"/>		
199236	01/08/2025	Town Of Gabbs_	\$467.80	1215	Printed	Expense	<input type="checkbox"/>		
199237	01/08/2025	United Rentals (North America), Inc.	\$3,378.41	1215	Printed	Expense	<input type="checkbox"/>		
199238	01/08/2025	Weatherholt, Marissa	\$696.80	1215	Printed	Expense	<input type="checkbox"/>		
199239	01/08/2025	Werme, Donna Lee	\$80.00	1215	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,118,196.39						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1248

Voucher Date: 01/29/2025

Prepared By:

Finance Department

Printed: 01/29/2025 02:08:15 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$89,070.24 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

251

Fund		Amount
100	General Fund	\$88,996.54
250	Special Education	\$73.70
		<hr/> \$89,070.24

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1249

To Date:
To Voucher: 1249

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Check
01/29/2025	American Mobile Drug Testing	\$300.00	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	CI Solutions	\$493.00	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	Moreno, Daniel David	\$204.00	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	Vroenen, George F	\$69.00	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	Musselman, Sean	\$89.00	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	Cardinal, Nathan R	\$48.00	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	Mt Wheeler Power Company	\$49.72	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	Hand, Joe	\$40.00	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	Petaros, Jonathan P.	\$40.00	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	Bryson Sales & Service	\$278.62	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	Cintas Corp. #59	\$480.23	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	Bradshaw, Randi	\$37.77	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	James M. Kroft	\$5,000.00	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	Little, Carol M	\$97.00	1249	Posted to G/L AP		<input type="checkbox"/>
01/29/2025	King, Nancy Carole	\$105.00	1249	Posted to G/L AP		<input type="checkbox"/>

252

Total for Fund:

15

Total Amount: \$7,331.34

Total Amount: \$7,331.34

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1248

Voucher Date: 01/29/2025

Prepared By:

Finance Department

Printed: 01/29/2025 02:08:15 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$89,070.24 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

253

Fund		Amount
100	General Fund	\$88,996.54
250	Special Education	\$73.70
		<hr/>
		\$89,070.24

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/29/2025
From Check: 199328
From Voucher: 1248

To Date: 1/29/2025
To Check: 199346
To Voucher: 1248

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199328	01/29/2025	ACCURATE TINTING	\$838.12	1248	Printed	Expense	<input type="checkbox"/>		
199329	01/29/2025	Crockham, Jeffery	\$105.00	1248	Printed	Expense	<input type="checkbox"/>		
199330	01/29/2025	Ecolab Pest Elimination	\$232.87	1248	Printed	Expense	<input type="checkbox"/>		
199331	01/29/2025	EICS, LLC	\$700.00	1248	Printed	Expense	<input type="checkbox"/>		
199332	01/29/2025	Friger, Alexander O	\$191.00	1248	Printed	Expense	<input type="checkbox"/>		
199333	01/29/2025	Gamble, Brett Evan	\$80.00	1248	Printed	Expense	<input type="checkbox"/>		
199334	01/29/2025	Gnewuch, Jaime	\$73.70	1248	Printed	Expense	<input type="checkbox"/>		
199335	01/29/2025	Guardian Innovations, LLC	\$869.00	1248	Printed	Expense	<input type="checkbox"/>		
199336	01/29/2025	Interstate Battery Of Las Vegas	\$950.23	1248	Printed	Expense	<input type="checkbox"/>		
199337	01/29/2025	Interstate Billing Service Inc.	\$642.70	1248	Printed	Expense	<input type="checkbox"/>		
199338	01/29/2025	Jeffrey, Samuel R	\$310.00	1248	Printed	Expense	<input type="checkbox"/>		
199339	01/29/2025	McFarland, Tony E	\$1,020.86	1248	Printed	Expense	<input type="checkbox"/>		
199340	01/29/2025	Mission Linen & Uniform Service	\$624.98	1248	Printed	Expense	<input type="checkbox"/>		
199341	01/29/2025	Pahrump Sanitation	\$485.39	1248	Printed	Expense	<input type="checkbox"/>		
199342	01/29/2025	Rhoden, James L	\$114.00	1248	Printed	Expense	<input type="checkbox"/>		
199343	01/29/2025	Steve's Auto & Truck Parts	\$1,036.30	1248	Printed	Expense	<input type="checkbox"/>		
199344	01/29/2025	Thompson, Theodore Allen	\$93.00	1248	Printed	Expense	<input type="checkbox"/>		
199345	01/29/2025	USI Education and Government Sales	\$489.87	1248	Printed	Expense	<input type="checkbox"/>		
199346	01/29/2025	Valley Electric Association	\$80,213.22	1248	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$89,070.24						

254

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1236

Voucher Date: 01/22/2025

Prepared By:

Finance Department

Printed: 01/22/2025 02:31:02 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$42,087.69 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

255

Fund		Amount
100	General Fund	\$22,497.86
300	Capital Projects	\$8,839.83
310	Residential Constr Tax	\$10,750.00
		<hr/> \$42,087.69

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1236

To Date:
To Voucher: 1236

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
01/22/2025	ABS	\$90.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Jan-Pro Cleaning Systems of Las Vegas	\$4,004.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Jan-Pro Cleaning Systems of Las Vegas	\$725.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$60.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$60.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$60.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$60.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$60.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$90.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$90.00	1236	Posted to G/L AP	<input type="checkbox"/>

256

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1236 **To Voucher:** 1236

01/22/2025	ABS	\$90.00	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	ABS	\$90.00	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	ABS	\$90.00	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	ABS	\$90.00	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	ABS	\$180.00	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	ABS	\$90.00	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	ABS	\$90.00	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	ABS	\$90.00	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	Jonaire, Inc	\$855.00	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	Floyd's Construction, Inc.	\$7,984.83	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	ABS	-\$570.00	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	Grainger, Inc	\$121.20	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	Grainger, Inc	\$212.40	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	Grainger, Inc	\$24.38	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	Grainger, Inc	\$23.06	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	Grainger, Inc	\$23.92	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	Grainger, Inc	\$72.72	1236	Posted to G/L AP		<input type="checkbox"/>	
01/22/2025	Grainger, Inc	\$258.72	1236	Posted to G/L AP		<input type="checkbox"/>	

257

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1236

To Date:
To Voucher: 1236

Date	Vendor	Amount	Voucher	Description	Check
01/22/2025	Grainger, Inc	\$365.52	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Grainger, Inc	\$95.06	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Broadbent & Associates, Inc.	\$200.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$255.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$340.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$255.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$85.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$340.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$255.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$935.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$255.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$170.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$85.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$85.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Haldorson, Lee	\$426.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Parts Town, LLC	\$1,306.83	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	A/C Parts Connection	\$91.10	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	A/C Parts Connection	\$532.86	1236	Posted to G/L AP	<input type="checkbox"/>

258

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1236 To Voucher: 1236

01/22/2025	Jim's Plumbing, Inc.	\$10,750.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Jim's Plumbing, Inc.	\$2,455.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Cintas Corp. #59	\$480.23	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Cintas Corp. #59	\$480.23	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Cintas Corp. #59	\$480.23	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Central Nevada Sports Officials	\$176.55	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Central Nevada Sports Officials	\$272.85	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Riggins, Jasey Leigh	\$40.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Courtney, Robert Eric	\$40.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Green, Leslie Deann	\$40.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	Cannon Cochran Management Services, Inc.	\$455.00	1236	Posted to G/L AP	<input type="checkbox"/>
01/22/2025	ABS	\$90.00	1236	Posted to G/L AP	<input type="checkbox"/>

259

Total for Fund: 63 Total Amount: \$42,087.69
Total Amount: \$42,087.69

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1231

Voucher Date: 01/15/2025

Prepared By:

Finance Department

Printed: 01/15/2025 03:24:02 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$290,584.41 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

260

Fund		Amount
100	General Fund	\$49,250.07
300	Capital Projects	\$14,332.00
310	Residential Constr Tax	\$39,687.67
330	Building & Sites	\$4,186.98
360	Bond Issues	\$183,127.69
		\$290,584.41

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1231

To Date:
To Voucher: 1231

Account: AP 1661

01/15/2025	Pahrump Valley Auto Plaza	\$83.32	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Pahrump Valley Auto Plaza	\$513.25	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Central Nevada Sports Officials	\$6,179.08	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Jecha, Troy Allan	\$191.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Vroenen, George F	\$91.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	King, Nancy Carole	\$217.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Henderson, Mark	\$89.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Little, Carol M	\$38.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Jan-Pro Cleaning Systems of Las Vegas	\$1,800.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Jan-Pro Cleaning Systems of Las Vegas	\$1,800.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Jan-Pro Cleaning Systems of Las Vegas	\$3,600.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Jan-Pro Cleaning Systems of Las Vegas	\$800.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Central Nevada Sports Officials	\$2,221.20	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Rebel Oil Company	\$1,604.77	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Tortuga Carwash SL	\$250.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Rebel Oil Company	\$976.23	1231	Posted to G/L AP	<input type="checkbox"/>

261

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1231

To Date:
To Voucher: 1231

Date	Description	Amount	Voucher	Status	AP
01/15/2025	Rebel Communications	\$195.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Jonaire, Inc	\$51,291.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Jonaire, Inc	\$3,555.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Jonaire, Inc	\$795.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	American Mobile Drug Testing	\$313.75	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Anixter Inc.	\$93.93	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	A/C Parts Connection	\$80.28	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$425.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$140.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$100.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$330.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	DECKER EQUIPMENT/SCHOOL FIX	\$159.80	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	DECKER EQUIPMENT/SCHOOL FIX	\$269.10	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	DECKER EQUIPMENT/SCHOOL FIX	\$82.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	DECKER EQUIPMENT/SCHOOL FIX	\$290.65	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	DECKER EQUIPMENT/SCHOOL FIX	\$63.16	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Alatorre, Francisco	\$80.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$375.00	1231	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: 1231

To Date:
To Voucher: 1231

Date	Account	Amount	Voucher	Description	AP
01/15/2025	ABS	\$250.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$125.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$125.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$250.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$475.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$250.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$760.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$125.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$125.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$125.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	ABS	\$375.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	The Garland Company	\$78,809.99	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	The Garland Company	\$15,653.70	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Environmental Marketing Services, LLC	\$2,665.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Intermountain Lock and Security Supply	\$269.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Intermountain Lock and Security Supply	\$477.06	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Intermountain Lock and Security	\$76.53	1231	Posted to G/L	<input type="checkbox"/>

263

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1231 To Voucher: 1231

	Supply					—
01/15/2025	Intermountain Lock and Security Supply	\$1,030.25	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Wiremen Electrical LLC	\$37,347.67	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Intermountain Lock and Security Supply	\$452.66	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Intermountain Lock and Security Supply	\$1,481.48	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Intermountain Lock and Security Supply	\$400.00	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Sunbelt Controls	\$480.00	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Sunbelt Controls	\$480.00	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Sunbelt Controls	\$480.00	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Sunbelt Controls	\$480.00	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Sunbelt Controls	\$480.00	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Sunbelt Controls	\$480.00	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Tahoe Supply Company, Inc.	\$237.34	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Beaver, Steve	\$66.00	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Brown, Carmen	\$46.00	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Brown, Carmen	\$106.00	1231	Posted to G/L AP		<input type="checkbox"/>
01/15/2025	Veradt, Jeffrey K	\$46.00	1231	Posted to G/L AP		<input type="checkbox"/>

264

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1231

To Date:

To Voucher: 1231

Date	Description	Amount	Account	Posting	AP
01/15/2025	Roadrunner Antifreeze	\$669.50	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Cintas Corp. #59	\$480.23	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Lawson Products, Inc	\$66.62	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Lawson Products, Inc	\$78.66	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Lawson Products, Inc	\$393.68	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Bryson Sales & Service	\$130.25	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Utility Services, Inc.	\$800.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Utility Services, Inc.	\$75.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Utility Services, Inc.	\$261.22	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	Tahoe Supply Company, Inc.	\$38.89	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	MedPro Waste Disposal, LLC	\$65.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	MedPro Waste Disposal, LLC	\$65.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	MedPro Waste Disposal, LLC	\$65.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	MedPro Waste Disposal, LLC	\$65.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	MedPro Waste Disposal, LLC	\$65.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	MedPro Waste Disposal, LLC	\$65.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	MedPro Waste Disposal, LLC	\$65.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	MedPro Waste Disposal, LLC	\$65.00	1231	Posted to G/L	<input type="checkbox"/>
01/15/2025	MedPro Waste Disposal, LLC	\$65.00	1231	Posted to G/L	<input type="checkbox"/>

265

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1231			To Voucher:	1231
01/15/2025	MedPro Waste Disposal, LLC	\$195.00	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	MedPro Waste Disposal, LLC	\$195.00	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	MedPro Waste Disposal, LLC	\$195.00	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	MedPro Waste Disposal, LLC	\$195.00	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	MedPro Waste Disposal, LLC	\$195.00	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	MedPro Waste Disposal, LLC	\$390.00	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	MedPro Waste Disposal, LLC	\$390.00	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	Jonaire, Inc	\$14,243.00	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	Jonaire, Inc	\$89.00	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	Jonaire, Inc	\$2,340.00	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	Grainger, Inc	\$167.12	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	A/C Parts Connection	\$205.91	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	A/C Parts Connection	\$205.90	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	A/C Parts Connection	\$26.66	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	A/C Parts Connection	\$26.66	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	Desert Utilities	\$3,572.81	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	Desert Utilities	\$1,488.61	1231	Posted to G/L AP		<input type="checkbox"/>	
01/15/2025	Security Assessment Group, LLC	\$1,262.00	1231	Posted to G/L AP		<input type="checkbox"/>	

266

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1231

To Voucher: 1231

01/15/2025	Security Assessment Group, LLC	\$374.40	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Security Assessment Group, LLC	\$374.40	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Grainger, Inc	-\$414.54	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Grainger, Inc	\$414.54	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Northern Nevada Pest Control Inc.	\$61.05	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Northern Nevada Pest Control Inc.	\$61.05	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Northern Nevada Pest Control Inc.	\$62.90	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Jonaire, Inc	\$16,421.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Lawson Products, Inc	\$8.07	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Cintas Corp #59	\$480.23	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Hush, Michael F.	\$14.99	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Rebel Oil Company	\$575.45	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Jonaire, Inc	\$14,602.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Jonaire, Inc	\$2,000.00	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Central Nevada Sports Officials	\$1,996.48	1231	Posted to G/L AP	<input type="checkbox"/>
01/15/2025	Central Nevada Sports Officials	\$533.47	1231	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

119

Total Amount:

\$290,584.41

Total Amount:

\$290,584.41

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1231

To Date:

To Voucher: 1231

End of Report

268

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1255

Voucher Date: 02/06/2025

Prepared By:

Finance Department

Printed: 02/05/2025 08:38:41 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$303,416.52 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	\$6,261.39
250	Special Education	\$9,221.25
702	Health Insurance	\$281,905.90
703	Workers Comp	\$6,027.98
		<hr/>
		\$303,416.52

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1255

To Date:
To Voucher: 1255

02/06/2025	Wells Fargo Vendor Financial Services	\$179.97	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Wells Fargo Vendor Financial Services	\$179.97	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Senergy Petroleum, LLC	\$753.69	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Senergy Petroleum, LLC	\$22.61	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Senergy Petroleum, LLC	\$19.95	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Williams, Robert	\$204.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Capitol Administrators / Lucent Health	\$101,817.33	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	United American Insurance Company	\$10,713.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Les Olson Company	\$392.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Sunbelt Staffing, LLC	\$4,000.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Soliant Health, LLC	\$3,200.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Soliant Health, LLC	\$2,021.25	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Commnet Wireless, LLC	\$466.66	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Commnet Wireless, LLC	\$466.67	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Commnet Wireless, LLC	\$466.67	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Commnet Wireless, LLC	\$916.66	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Commnet Wireless, LLC	\$916.67	1255	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: 1255 **To Voucher:** 1255

02/06/2025	Commnet Wireless, LLC	\$916.67	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Weaver, Kenneth	\$40.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Riggs, Holly Ann	\$33.60	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Riggs, Holly Ann	\$33.60	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Pahrump Valley Public Transportation	\$176.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Pahrump Valley Public Transportation	\$76.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Nye County School District WC	\$6,027.98	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Anthem Blue Cross and Blue Shield	\$51,446.81	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Lucent Health HI	\$105,901.62	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Diversified Dental Services	\$570.50	1255	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Vision Service Plan (ACH)	\$11,456.64	1255	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 28 Total Amount: \$303,416.52

Total Amount: \$303,416.52

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1254

Voucher Date: 02/05/2025

Prepared By: Finance Department

Printed: 02/05/2025 09:12:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$45,410.27 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	\$14,096.44
250	Special Education	\$575.39
280	Federal Grants	\$20,454.50
360	Bond Issues	\$10,283.94
		<hr/>
		\$45,410.27

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/5/2025
 From Check: 199348
 From Voucher: 1254

To Date: 2/5/2025
 To Check: 199357
 To Voucher: 1254

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199348	02/05/2025	AT&T Mobility	\$820.30	1254	Printed	Expense	<input type="checkbox"/>		
199349	02/05/2025	Board of Regents	\$125.00	1254	Printed	Expense	<input type="checkbox"/>		
199350	02/05/2025	Brustein & Manasevit	\$12,160.00	1254	Printed	Expense	<input type="checkbox"/>		
199351	02/05/2025	Buswest LLC	\$1,141.08	1254	Printed	Expense	<input type="checkbox"/>		
199352	02/05/2025	EICS, LLC	\$275.00	1254	Printed	Expense	<input type="checkbox"/>		
199353	02/05/2025	National Professional Resources	\$1,094.50	1254	Printed	Expense	<input type="checkbox"/>		
199354	02/05/2025	Nevada LP-Gas Board	\$12,000.00	1254	Printed	Expense	<input type="checkbox"/>		
199355	02/05/2025	Pahrump Building & Safety	\$10,283.94	1254	Printed	Expense	<input type="checkbox"/>		
199356	02/05/2025	US Postmaster	\$310.45	1254	Printed	Expense	<input type="checkbox"/>		
199357	02/05/2025	WestEd	\$7,200.00	1254	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$45,410.27

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1253

Voucher Date: 01/14/2025

Prepared By: Finance Department

Printed: 01/30/2025 07:59:36 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,954.46 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

274

Fund		Amount
100	General Fund	\$14,878.08
290	Food Service	\$76.38
		<hr/> \$14,954.46

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1253

To Date:
To Voucher: 1253

Date	Description	Amount	Voucher	Status	AP
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$270.46	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$169.61	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$704.22	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$125.92	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$317.21	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$48.37	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$111.45	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,947.63	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$364.74	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$21.63	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$269.17	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$48.88	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$116.29	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,800.34	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$2,345.86	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,515.88	1253	Posted to G/L	<input type="checkbox"/>
01/14/2025	Fleetcor Technologies-AutoPay-EFT	\$3,047.17	1253	Posted to G/L	<input type="checkbox"/>

275

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1247

Voucher Date: 01/30/2025

Prepared By: Finance Department

Printed: 01/29/2025 10:08:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$221,639.59 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	\$36,321.15
230	Adult Education	\$15.05
240	State Grants	\$150.12
250	Special Education	\$5,387.50
270	Other Spec/Funds	\$498.55
280	Federal Grants	\$597.58
290	Food Service	\$74,584.96
702	Health Insurance	\$100,446.44
703	Workers Comp	\$3,638.24
		<hr/>
		\$221,639.59

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1247

To Date:
To Voucher: 1247

01/30/2025	Les Olson Company	\$199.84	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$183.23	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$145.31	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$205.90	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$133.26	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$133.27	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$208.18	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$409.60	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$500.36	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$147.43	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$296.59	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$60.95	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$311.87	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$1,945.52	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$4.15	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$4.16	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$4.16	1247	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: 1247 **To Voucher: 1247**

Date	Vendor	Amount	Voucher	Description	Status
01/30/2025	Les Olson Company	\$11.08	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$87.55	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$22.21	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$22.22	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$22.22	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$93.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$48.75	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$48.75	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$88.37	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$78.68	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$481.72	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$5.48	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$29.95	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$81.60	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$55.93	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$33.39	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$93.01	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$33.40	1247	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: 1247 **To Voucher:** 1247

01/30/2025	Les Olson Company	\$241.84	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$107.69	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$106.28	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$70.24	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$168.54	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$108.06	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$94.94	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$94.95	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$80.73	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$221.05	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$236.48	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$214.51	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$398.10	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$43.20	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$202.97	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$2,023.11	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$2.81	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$2.81	1247	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: 1247 **To Voucher:** 1247

01/30/2025	Les Olson Company	\$2.82	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$6.97	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$64.84	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$25.17	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$25.17	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$25.17	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$54.94	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$23.67	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$23.67	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$75.37	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$64.85	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$326.29	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$3.82	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$8.88	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$96.18	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$32.77	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$18.29	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$54.94	1247	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: 1247 **To Voucher: 1247**

01/30/2025	Les Olson Company	\$18.30	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$11.21	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$104.07	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$162.16	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$76.51	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$113.42	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$263.53	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$163.39	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$132.37	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$74.72	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$215.39	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$150.49	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$74.73	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$85.97	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$173.63	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$29.10	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$147.13	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$154.55	1247	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: 1247 To Voucher: 1247

01/30/2025	Les Olson Company	\$274.46	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$118.04	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$85.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$395.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$392.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Soliant Health, LLC	\$3,200.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Sunbelt Staffing, LLC	\$0.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Sunbelt Staffing, LLC	\$2,187.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Aya Healthcare, Inc.	\$2,887.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Language Testing International, Inc.	\$141.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Small, Lawrence R	\$33.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Glenn, Kyera	\$848.56	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wright, Michelle	\$294.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$2,622.25	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$2,422.80	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$91.75	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$91.75	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$143.07	1247	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: 1247 **To Voucher:** 1247

01/30/2025	Les Olson Company	\$211.91	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$173.68	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$66.54	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$207.69	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$27.40	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$221.99	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$1,606.70	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$2.13	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$2.14	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$2.14	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$13.27	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$68.88	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$16.12	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$16.13	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$16.13	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$52.74	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$69.32	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$69.33	1247	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: 1247 **To Voucher:** 1247

Date	Vendor	Amount	Voucher	Description	Status
01/30/2025	Les Olson Company	\$50.18	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$359.20	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$429.52	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$5.75	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$8.30	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$45.69	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$45.77	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$19.74	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$52.75	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$19.74	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$2.60	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$118.14	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$102.85	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$107.64	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$123.03	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$227.12	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$163.98	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$169.74	1247	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: 1247 **To Voucher:** 1247

01/30/2025	Les Olson Company	\$81.92	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$151.92	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$106.15	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$106.54	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$63.14	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$137.59	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$26.14	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$135.16	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$73.20	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$346.71	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$81.45	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$61.77	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Innoseal Systems, Inc.	\$260.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nye County School District WC	\$3,638.24	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Anthem Blue Cross and Blue Shield	\$95,329.44	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Lucent Health HI	\$5,117.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Innoseal Systems, Inc.	\$24.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Kill A Watt LLC	\$2,530.00	1247	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: 1247 **To Voucher: 1247**

01/30/2025	Kamran and Company, Inc.	\$42,054.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Kamran and Company, Inc.	\$0.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Kamran and Company, Inc.	\$0.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Kamran and Company, Inc.	\$1,684.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Kamran and Company, Inc.	\$3,395.94	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Kamran and Company, Inc.	\$0.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Kamran and Company, Inc.	\$150.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$3,193.38	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$2,793.41	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$2,708.51	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$2,639.93	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$972.10	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$850.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$756.34	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$658.10	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$545.11	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$521.25	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$459.00	1247	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: 1247 **To Voucher:** 1247

01/30/2025	Nevada Dept of Agriculture	\$406.27	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$320.40	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$190.20	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$154.40	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$138.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Dept of Agriculture	\$129.40	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Ledbetter, Christa Jean	\$473.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Forney, Joann	\$684.11	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Campbell, Beth	\$972.03	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Gent, Joseph	\$169.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nasso, Angi Lyn	\$103.10	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Biggs, Keiko	\$250.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	McAuliffe, Nita Sue	\$248.55	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Pahrump Valley Public Transportation	\$84.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Language Testing International, Inc.	\$373.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nye Communities Coalition	\$211.51	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Nevada Assoc. Of School Boards	\$150.00	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$165.60	1247	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: 1247 **To Voucher:** 1247

01/30/2025	Les Olson Company	\$54.98	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$67.88	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$238.87	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Les Olson Company	\$85.92	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$95.74	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$68.06	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$134.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$102.99	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$16.94	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$16.94	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$16.94	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$22.69	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$22.69	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$22.68	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$146.71	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$51.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$106.38	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$102.99	1247	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: 1247 **To Voucher:** 1247

01/30/2025	Wells Fargo Vendor Financial Services	\$106.38	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$67.25	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$60.40	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$134.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$134.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$134.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$134.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$134.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$106.38	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$106.38	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$134.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$146.71	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$67.25	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$506.43	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$199.84	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$60.88	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$67.25	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$67.25	1247	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: 1247

To Date:
To Voucher: 1247

01/30/2025	Wells Fargo Vendor Financial Services	\$134.50	1247	Posted to G/L AP	<input type="checkbox"/>
01/30/2025	Wells Fargo Vendor Financial Services	\$102.99	1247	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 271 Total Amount: \$221,639.59

Total Amount: \$221,639.59

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1246

Voucher Date: 01/29/2025

Prepared By: Finance Department

Printed: 01/29/2025 10:08:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,945.00 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	\$1,924.80
270	Other Spec/Funds	\$20.20
		<hr/> <hr/>
		\$1,945.00

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/29/2025

To Date: 1/29/2025

From Check: 199327

To Check: 199327

From Voucher: 1246

To Voucher: 1246

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199327	01/29/2025	Department of Public Safety	\$1,945.00	1246	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,945.00						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1242

Voucher Date: 01/28/2025

Prepared By: Finance Department

Printed: 01/28/2025 01:50:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,155.96 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	\$6,115.76
270	Other Spec/Funds	\$250.00
280	Federal Grants	\$7,226.70
290	Food Service	\$563.50
		<hr/> <hr/>
		\$14,155.96

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/28/2025	To Date: 1/28/2025
From Check: 199322	To Check: 199326
From Voucher: 1242	To Voucher: 1242

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199322	01/28/2025	BRC Coach & Transit	\$6,115.76	1242	Printed	Expense	<input type="checkbox"/>		
199323	01/28/2025	Burney's Commercial Service	\$325.00	1242	Printed	Expense	<input type="checkbox"/>		
199324	01/28/2025	Marzano Resources LLC	-\$7,226.70	1242	Printed	Expense	<input type="checkbox"/>		
199325	01/28/2025	National Restaurant Assoc. Solutions	\$238.50	1242	Printed	Expense	<input type="checkbox"/>		
199326	01/28/2025	Pahrump Valley Rotary Club	\$250.00	1242	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$14,155.96

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1235

Voucher Date: 01/23/2025

Prepared By: Finance Department

Printed: 01/22/2025 01:19:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$234,293.38 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	\$24,625.11
250	Special Education	\$10,195.00
280	Federal Grants	\$53,580.30
702	Health Insurance	\$142,525.06
703	Workers Comp	\$3,367.91
		<hr/> <hr/>
		\$234,293.38

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1235

To Date:
To Voucher: 1235

01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Pahrump Pain Free	\$12,738.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	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: 1235 **To Voucher:** 1235

01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$0.00	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$2,669.66	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$465.34	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$199.43	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$82.41	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$461.66	1235	Posted to G/L AP		<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$197.85	1235	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: 1235 **To Voucher:** 1235

Date	Description	Amount	Voucher	Status	Action
01/23/2025	Security Assessment Group, LLC	\$2,954.64	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$6,894.16	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$1,249.71	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$306.05	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	\$714.12	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Security Assessment Group, LLC	-\$2,669.66	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Soliant Health, LLC	\$2,695.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Wildflower Therapy Services, LLC	\$11,512.38	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Sunbelt Staffing, LLC	\$5,000.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Sunbelt Staffing, LLC	\$0.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Sunbelt Staffing, LLC	\$2,500.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Williams, Robert	\$24.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Nye County School District WC	\$3,367.91	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Deverse, Justin V	\$24.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Roderick, Shanda	\$155.98	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Roderick, Shanda	\$31.08	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Stackhouse, Jasmine Jewel	\$132.69	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Munger, Marissa C	\$82.04	1235	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: 1235

To Date:
To Voucher: 1235

01/23/2025	Pahrump Valley Public Transportation	\$112.00	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Lucent Health HI	\$88,946.24	1235	Posted to G/L AP	<input type="checkbox"/>
01/23/2025	Anthem Blue Cross and Blue Shield	\$53,578.82	1235	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	74	Total Amount:	\$234,293.38	
-----------------	----	---------------	--------------	--

Total Amount:	\$234,293.38
---------------	--------------

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1234

Voucher Date: 01/22/2025

Prepared By:

Finance Department

Printed: 01/22/2025 01:18:37 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$19,854.61 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	\$1,010.94
250	Special Education	\$4,011.41
280	Federal Grants	\$14,832.26
		<hr/> <hr/>
		\$19,854.61

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 01/22/2025	To Date: 01/22/2025
From Check:	To Check:
From Voucher: 1234	To Voucher: 1234

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199296	01/22/2025	AT&T	\$86.00	1234	Printed	Expense	<input type="checkbox"/>		
199297	01/22/2025	Best Western - Pahrump Oasis	\$452.35	1234	Printed	Expense	<input type="checkbox"/>		
199298	01/22/2025	Frontier Communications.	\$292.59	1234	Printed	Expense	<input type="checkbox"/>		
199299	01/22/2025	NCSD - SDO PETTY CASH	\$180.00	1234	Printed	Expense	<input type="checkbox"/>		
199300	01/22/2025	Nye Co Sheriffs Office	\$14,832.26	1234	Printed	Expense	<input type="checkbox"/>		
199301	01/22/2025	Uniquely Me Therapies, LLC	\$4,011.41	1234	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$19,854.61

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1233

Voucher Date: 01/21/2025

Prepared By: Finance Department

Printed: 01/21/2025 03:02:14 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$135,937.76 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	\$103,580.36
208	PCFP At-Risk	\$4,782.99
240	State Grants	\$1,062.50
250	Special Education	\$2,349.47
280	Federal Grants	\$19,320.95
290	Food Service	\$3,812.11
330	Building & Sites	\$1,029.38
		<hr/> <hr/>
		\$135,937.76

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1233

To Date:
To Voucher: 1233

01/21/2025	Office Depot	\$13.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$64.58	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$81.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$4,747.15	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$82.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$72.18	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$1,630.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$337.05	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$602.91	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$59.96	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$25.80	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$22.02	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$614.09	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$332.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$158.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$75.29	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Office Depot	\$20.96	1233	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:	1233			To Voucher:	1233
01/21/2025	Office Depot	\$88.49	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Office Depot	\$229.99	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Smith'S - Kroger MSC 410347	\$16.13	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Tyler Technologies	\$273.16	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Tyler Technologies	\$273.16	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Verizon Wireless	\$311.10	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Verizon Wireless	\$103.70	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Verizon Wireless	\$51.85	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Verizon Wireless	\$51.85	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Verizon Wireless	\$82.64	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Verizon Wireless	\$34.85	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Verizon Wireless	\$34.85	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Verizon Wireless	\$34.85	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Verizon Wireless	\$34.85	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	Assured Document Destruction	\$90.15	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$106.40	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$195.20	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$1,116.89	1233	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:	1233			To Voucher:	1233
01/21/2025	AT&T	\$91.28	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$30.48	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$30.48	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$98.30	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$26.30	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$231.58	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$41.62	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$175.90	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$42.60	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$698.47	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$46.82	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$101.40	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$46.82	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$29.50	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$29.50	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$79.23	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$63.36	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	AT&T	\$56.57	1233	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: 1233 **To Voucher:** 1233

Date	Description	Amount	Voucher	Posted to	☐
01/21/2025	AT&T	\$56.57	1233	Posted to G/L AP	☐
01/21/2025	AT&T	\$56.56	1233	Posted to G/L AP	☐
01/21/2025	Pearson Assessments_	\$527.99	1233	Posted to G/L AP	☐
01/21/2025	Department Of Motor Vehicles	\$6.00	1233	Posted to G/L AP	☐
01/21/2025	Department Of Motor Vehicles	\$6.00	1233	Posted to G/L AP	☐
01/21/2025	Department Of Motor Vehicles	\$34.25	1233	Posted to G/L AP	☐
01/21/2025	Department Of Motor Vehicles	\$34.25	1233	Posted to G/L AP	☐
01/21/2025	Department Of Motor Vehicles	\$34.25	1233	Posted to G/L AP	☐
01/21/2025	Department Of Motor Vehicles	\$34.25	1233	Posted to G/L AP	☐
01/21/2025	Department Of Motor Vehicles	\$34.25	1233	Posted to G/L AP	☐
01/21/2025	Department Of Motor Vehicles	\$34.25	1233	Posted to G/L AP	☐
01/21/2025	Department Of Motor Vehicles	\$34.25	1233	Posted to G/L AP	☐
01/21/2025	Department Of Motor Vehicles	\$34.25	1233	Posted to G/L AP	☐
01/21/2025	Department Of Motor Vehicles	\$34.25	1233	Posted to G/L AP	☐
01/21/2025	Hotels.com	\$730.34	1233	Posted to G/L AP	☐
01/21/2025	Hotels.com	\$639.54	1233	Posted to G/L AP	☐
01/21/2025	Hotels.com	\$639.54	1233	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1233 **To Voucher:** 1233

01/21/2025	Southwest Airlines	\$165.45	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Southwest Airlines	\$165.44	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Southwest Airlines	\$632.94	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Southwest Airlines	-\$122.91	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Southwest Airlines	\$532.63	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Southwest Airlines	\$415.89	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Southwest Airlines	\$494.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Southwest Airlines	\$494.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Southwest Airlines	\$494.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Stamps.com	\$19.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Stamps.com	\$10.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Stamps.com	\$9.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Stamps.com	\$10.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Stamps.com	\$9.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Stamps.com	\$19.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Stamps.com	\$29.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Stamps.com	\$19.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Stamps.com	\$19.99	1233	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: 1233 **To Voucher:** 1233

01/21/2025	Stamps.com	\$19.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Stamps.com	\$19.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	GRAND SIERRA RESORT	\$188.52	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	WPS	\$3,037.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	WALMART.COM	\$122.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	WALMART.COM	\$125.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	WALMART.COM	\$5.88	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	WALMART.COM	\$28.82	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	WALMART.COM	\$107.56	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	WALMART.COM	\$25.78	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$39.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$42.72	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$42.72	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$142.72	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$14.61	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$128.16	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$133.60	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$96.97	1233	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: 1233 **To Voucher:** 1233

01/21/2025	JP Morgan Activity (Credit Card)	\$14.61	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$14.61	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$14.61	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$8.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$14.61	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$8.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$4.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$95.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$95.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$95.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$95.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$95.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$217.24	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$95.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$95.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	-\$95.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$95.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$95.38	1233	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: 1233 **To Voucher:** 1233

01/21/2025	JP Morgan Activity (Credit Card)	\$95.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$25.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$217.91	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$2,485.35	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	-\$130.61	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	-\$130.61	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$33.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$964.45	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$160.91	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$19.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$6.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$233.72	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$31.94	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$24.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$39.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$236.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$268.52	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$93.89	1233	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: 1233 **To Voucher:** 1233

01/21/2025	JP Morgan Activity (Credit Card)	\$14.73	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$137.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$3,343.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$111.77	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$26.39	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$225.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$328.32	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$219.53	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$250.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$1,304.06	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$1,741.37	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$48.76	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$388.02	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$83.06	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$914.27	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$30.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$40.21	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$30.50	1233	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: 1233 To Voucher: 1233

01/21/2025	JP Morgan Activity (Credit Card)	\$111.60	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$105.72	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$619.55	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$36.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$17.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$20.58	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$39.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$71.25	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$1,072.42	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$943.15	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$1,059.36	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$19.76	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$1,094.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$299.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$30.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$139.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$346.67	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$209.82	1233	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:	1233			To Voucher:	1233
01/21/2025	JP Morgan Activity (Credit Card)	\$69.93	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$190.25	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$12.21	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$168.41	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$822.62	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$864.41	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$413.83	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$283.16	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$13.99	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$179.84	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$652.65	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$494.09	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$849.48	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$202.83	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$104.44	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$23.98	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$14.95	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$2,378.20	1233	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:	1233			To Voucher:	1233
01/21/2025	JP Morgan Activity (Credit Card)	\$158.02	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$28.67	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$52.25	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$14.59	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$1,978.46	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	-\$75.96	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$777.60	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$269.00	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$187.40	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$77.58	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$413.14	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$129.48	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$57.62	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	-\$119.90	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$618.00	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	\$81.21	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	-\$119.90	1233	Posted to G/L AP		<input type="checkbox"/>	
01/21/2025	JP Morgan Activity (Credit Card)	-\$119.90	1233	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: 1233 **To Voucher:** 1233

01/21/2025	JP Morgan Activity (Credit Card)	-\$119.90	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	-\$119.90	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	-\$119.90	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$540.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$32.89	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$540.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$75.41	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$35.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$500.01	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$1,333.36	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$118.36	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$719.40	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$113.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$139.90	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$382.83	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$1,566.16	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$39.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$149.99	1233	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: 1233 **To Voucher:** 1233

01/21/2025	JP Morgan Activity (Credit Card)	\$80.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	-\$330.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	JP Morgan Activity (Credit Card)	\$521.75	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$15.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$27.42	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$42.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$79.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$32.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$295.24	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$186.42	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$38.94	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$1,149.24	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$799.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$44.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$123.74	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$217.79	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$66.48	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$17.28	1233	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: 1233 **To Voucher:** 1233

01/21/2025	AMAZON.COM	\$223.65	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$95.85	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	-\$65.99	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	-\$65.99	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$475.12	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$232.52	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$77.99	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$475.00	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$31.17	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$108.89	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$9.99	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$517.94	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$97.99	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$33.98	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$20.28	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$49.98	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$131.12	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$13.98	1233	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: 1233 **To Voucher:** 1233

01/21/2025	AMAZON.COM	\$779.00	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$318.10	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$59.99	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$819.98	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$227.38	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$6.53	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$13.28	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$431.85	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$26.56	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$62.10	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$862.08	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	AMAZON.COM	\$503.80	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$749.95	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$749.95	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$749.95	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1233	Posted to G/L AP		<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$143.75	1233	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: 1233 **To Voucher:** 1233

01/21/2025	VALLEY ELECTRIC ASOC,	\$143.75	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$749.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$749.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$299.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$299.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$95.83	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$299.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$299.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$749.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$914.82	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$119.25	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$599.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$374.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$374.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	VALLEY ELECTRIC ASOC,	\$450.67	1233	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: 1233 **To Voucher:** 1233

01/21/2025	VALLEY ELECTRIC ASOC,	\$149.28	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$922.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$222.64	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	-\$26.35	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$26.35	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$1,168.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$200.47	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$51.48	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$582.24	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$51.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$111.32	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$111.32	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$977.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Staples.com	\$101.25	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$36.37	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$15.27	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$879.67	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$67.41	1233	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: 1233 **To Voucher:** 1233

Date	Vendor	Amount	Voucher	Description	Status
01/21/2025	HOMEDEPOT.COM	\$51.36	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$169.94	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$495.64	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$63.84	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	-\$129.94	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$416.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$129.94	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$102.28	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$21.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$117.05	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$84.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$124.04	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$60.07	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$37.18	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$213.86	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$299.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$268.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$15.92	1233	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: 1233 **To Voucher:** 1233

Date	Vendor	Amount	Voucher	Status	Action
01/21/2025	HOMEDEPOT.COM	\$749.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$23.96	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$149.71	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	HOMEDEPOT.COM	\$126.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	ATTAINMENT COMPANY, IN	\$2,302.65	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Cvent Inc.	\$795.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Cvent Inc.	\$795.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Cvent Inc.	\$475.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	DEATH VALLEY INN	\$380.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	DEATH VALLEY INN	\$414.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	4imprint, Inc.	\$1,120.71	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	NV ENV HLTH PROTECT	\$9.87	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	NV ENV HLTH PROTECT	\$350.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Silver Springs Water	\$21.45	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Silver Springs Water	\$52.70	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Silver Springs Water	\$9.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Silver Springs Water	\$53.90	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Silver Springs Water	\$26.95	1233	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: 1233 **To Voucher:** 1233

01/21/2025	Silver Springs Water	\$16.45	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Silver Springs Water	\$262.90	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Silver Springs Water	\$0.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Silver Springs Water	\$0.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	National Council for Behavioral Health	\$1,140.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Awards Plus.	\$22.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Choopa LLC	\$279.61	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	CHIPLAB.COM	\$420.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Telnyx LLC	\$202.79	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Telnyx LLC	\$302.19	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Rainbow Days, Inc.	\$350.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Rainbow Days, Inc.	\$350.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Rainbow Days, Inc.	\$350.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Rainbow Days, Inc.	\$350.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Rainbow Days, Inc.	\$350.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Rainbow Days, Inc.	\$350.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Rainbow Days, Inc.	\$350.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Rainbow Days, Inc.	\$350.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	Rainbow Days, Inc.	\$350.00	1233	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: 1233 **To Voucher:** 1233

01/21/2025	DROPSECURE	\$144.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	GRAMMARLY CO*BA2J9DT	\$144.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	CURB RENO TAXI	\$15.12	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	COYOTE STATION #1	\$14.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	IN *JACKS APPLIANCE	\$150.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/21/2025	CCDA	\$100.00	1233	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	419		Total Amount:	\$135,937.76
			Total Amount:	\$135,937.76

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1230

Voucher Date: 01/16/2025

Prepared By: Finance Department

Printed: 01/15/2025 11:37:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$394,399.67 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	\$5,867.71
230	Adult Education	\$204.25
250	Special Education	\$33,740.25
280	Federal Grants	\$15,170.10
290	Food Service	\$192,409.33
702	Health Insurance	\$139,030.33
703	Workers Comp	\$7,977.70
		<hr/> \$394,399.67

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1230

To Date:
To Voucher: 1230

01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$8,180.25	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nye County School District WC	\$7,977.70	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$3,560.76	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$2,026.47	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$623.60	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$376.50	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$4,548.22	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$3,466.47	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$2,261.34	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$2,036.47	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$1,960.73	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$1,731.30	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$1,144.50	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$655.95	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$637.82	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$544.35	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Nevada Dept of Agriculture	\$453.15	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$194.10	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$91.20	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$64.70	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$2,252.85	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$1,677.25	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$1,459.58	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$1,154.10	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$983.74	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$651.40	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$433.40	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$422.76	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$412.75	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$388.20	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$358.32	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$309.85	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$254.90	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$93.15	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Nevada Dept of Agriculture	\$1,627.19	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$910.14	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nevada Dept of Agriculture	\$270.03	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$310.48	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$1,047.48	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$698.32	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$1,047.48	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$436.45	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$999.94	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$643.80	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$1,085.22	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$488.26	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$232.42	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Anthem Blue Cross and Blue Shield	\$88,129.92	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Lucent Health HI	\$50,900.41	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pahrump Valley Public Transportation	\$30.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Garner Enterprises, LLC	\$6,711.25	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Garner Enterprises, LLC	\$0.00	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Garner Enterprises, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Garner Enterprises, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Garner Enterprises, LLC	\$2,090.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	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:	1230			To Voucher: 1230
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Security Assessment Group, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Wells Fargo Vendor Financial Services	\$179.97	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Wells Fargo Vendor Financial Services	\$179.97	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	PSI Services, LLC	\$204.25	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$13,748.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$10,692.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$1,898.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Kamran and Company, Inc.	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Multi-Health Systems Inc.	\$143.75	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Multi-Health Systems Inc.	\$125.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Multi-Health Systems Inc.	\$125.00	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Multi-Health Systems Inc.	\$125.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Pizza Hut	\$80.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$253.15	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$248.07	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$135.81	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$503.15	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$237.01	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$934.32	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$339.32	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$138.64	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Get Fresh Sales, Inc	\$221.87	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$200.03	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$289.02	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$34.79	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$180.99	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$161.97	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$5.84	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$224.04	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$589.32	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$1,076.52	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$455.15	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$224.79	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$134.60	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$109.18	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$214.69	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$146.35	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$284.40	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$128.34	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Get Fresh Sales, Inc	\$57.98	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$379.61	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$161.97	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$208.71	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$295.65	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$143.85	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$264.71	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$417.79	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$151.20	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$730.23	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$12.12	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$133.33	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$125.78	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$218.74	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$46.88	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$11.52	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$61.93	1230	Posted to G/L AP		<input type="checkbox"/>
01/16/2025	Get Fresh Sales, Inc	\$66.03	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Nicholas & Co., Inc.	\$3,148.55	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$379.82	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$438.18	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$23.47	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$87.15	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$41.27	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$87.15	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$506.82	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$46.94	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$1,160.32	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$100.83	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$87.15	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$494.82	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$182.04	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$2,115.61	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$114.68	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$1,461.01	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$163.84	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Nicholas & Co., Inc.	\$5,858.67	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$519.75	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$538.19	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$3,158.43	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$129.07	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$1,656.47	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$74.88	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$6,486.36	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$235.20	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$7,998.77	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$881.71	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$5,151.83	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$257.98	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$518.16	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$94.89	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$628.93	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$372.31	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$731.80	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Nicholas & Co., Inc.	\$35.71	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$104.74	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$1,755.41	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$52.88	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$590.13	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$1,020.23	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$43.22	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$2,919.21	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$176.33	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$5,785.92	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$431.77	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$1,279.28	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$78.88	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$2,965.69	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$288.16	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$3,189.64	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$344.95	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$1,143.11	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Nicholas & Co., Inc.	\$89.89	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$2,790.15	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$353.51	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$3,373.12	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$5,502.79	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$351.53	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$3,123.98	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$141.38	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$627.85	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$40.02	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$324.40	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$254.92	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$604.46	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$1,050.81	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$88.59	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$353.04	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$946.78	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$56.68	1230	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: 1230 **To Voucher:** 1230

01/16/2025	Nicholas & Co., Inc.	\$376.80	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$763.34	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$351.20	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	\$234.72	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	-\$37.22	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	-\$34.89	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	-\$8.16	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	-\$51.01	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Nicholas & Co., Inc.	-\$37.76	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Commnet Wireless, LLC	\$466.66	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Commnet Wireless, LLC	\$466.67	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Commnet Wireless, LLC	\$466.67	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Commnet Wireless, LLC	\$916.66	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Commnet Wireless, LLC	\$916.67	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Commnet Wireless, LLC	\$916.67	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	Les Olson Company	\$196.00	1230	Posted to G/L AP	<input type="checkbox"/>
01/16/2025	PresenceLearning, Inc.	\$24,939.00	1230	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	304	Total Amount:	\$394,399.67
-----------------	-----	---------------	--------------

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1230

To Date:
To Voucher: 1230

Total Amount: \$394,399.67

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1229

Voucher Date: 01/15/2025

Prepared By: **Finance Department**

Printed: 01/15/2025 11:36:23 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$9,335.52 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	\$6,346.74
240	State Grants	\$289.10
250	Special Education	\$1,687.11
280	Federal Grants	\$0.07
290	Food Service	\$1,012.50
		<hr/> <hr/>
		\$9,335.52

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/15/2025
From Check: 199287
From Voucher: 1229

To Date: 1/15/2025
To Check: 199293
To Voucher: 1229

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199287	01/15/2025	AlSCO, Inc.	\$1,012.50	1229	Printed	Expense	<input type="checkbox"/>		
199288	01/15/2025	AT&T 2	\$103.78	1229	Printed	Expense	<input type="checkbox"/>		
199289	01/15/2025	AT&T Mobility	\$818.94	1229	Printed	Expense	<input type="checkbox"/>		
199290	01/15/2025	CDW Government, Inc	\$289.10	1229	Printed	Expense	<input type="checkbox"/>		
199291	01/15/2025	Department of Education	\$1,112.20	1229	Printed	Expense	<input type="checkbox"/>		
199292	01/15/2025	Maupin, Cox & Legoy	\$5,800.00	1229	Printed	Expense	<input type="checkbox"/>		
199293	01/15/2025	National Assoc. Of School Psychologists	\$199.00	1229	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$9,335.52

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1222

Voucher Date: 01/14/2025

Prepared By: Finance Department

Printed: 01/13/2025 09:38:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,809.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
702	Health Insurance	\$14,809.97
		<hr/>
		\$14,809.97

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1222

To Date:
To Voucher: 1222

01/14/2025	State of Nevada, PEBP	\$7,440.73	1222	Posted to G/L AP	<input type="checkbox"/>
01/14/2025	State of Nevada, PEBP	\$7,369.24	1222	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	2	Total Amount:	<u>\$14,809.97</u>		
		Total Amount:	<u>\$14,809.97</u>		

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1220

Voucher Date: 01/09/2025

Prepared By: Finance Department

Printed: 01/08/2025 11:31:00 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$593,775.27 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	\$57,144.13
230	Adult Education	\$6.03
240	State Grants	\$112.19
250	Special Education	\$44,940.63
280	Federal Grants	\$276.39
290	Food Service	\$3,749.55
702	Health Insurance	\$478,766.15
703	Workers Comp	\$8,780.20
		<hr/> <hr/>
		\$593,775.27

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1220

To Date:
To Voucher: 1220

Date	Vendor	Amount	Voucher	Status	Checkbox
01/09/2025	Sunbelt Staffing, LLC	\$0.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Sunbelt Staffing, LLC	\$2,500.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Aya Healthcare, Inc.	\$17,459.75	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Vision Service Plan (ACH)	\$11,196.64	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Lucent Health HI	\$90,317.89	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Lucent Health HI	\$51,698.71	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	United American Insurance Company	\$10,713.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Diversified Dental Services	\$557.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Capitol Administrators / Lucent Health	\$100,806.49	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Anthem Blue Cross and Blue Shield	\$51,364.33	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Anthem Blue Cross and Blue Shield	\$132,784.63	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Soliant Health, LLC	\$1,655.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$165.60	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Aya Healthcare, Inc.	\$2,310.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Aya Healthcare, Inc.	\$2,079.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Soliant Health, LLC	\$3,200.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Sunbelt Staffing, LLC	\$1,000.00	1220	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: 1220 **To Voucher:** 1220

Date	Vendor	Amount	Voucher	Status	Action
01/09/2025	Sunbelt Staffing, LLC	\$0.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Sunbelt Staffing, LLC	\$2,437.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Davin S. Christensen	\$6,277.78	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wildflower Therapy Services, LLC	\$10,080.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wildflower Therapy Services, LLC	\$7,560.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wildflower Therapy Services, LLC	\$15,321.45	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Davin S. Christensen	\$6,277.78	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Tyler Technologies	\$150.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$149.86	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$70.43	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$169.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$72.74	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$62.11	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$62.12	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$110.79	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$266.66	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$199.71	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$112.29	1220	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:	1220			To Voucher: 1220
01/09/2025	Les Olson Company	\$374.98	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$64.25	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$262.03	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$1,493.63	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$2.84	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$2.84	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$2.85	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$7.14	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$68.56	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$19.44	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$19.44	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$19.44	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$65.65	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$23.70	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$23.70	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$52.02	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$45.89	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Les Olson Company	\$286.96	1220	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:	1220			To Voucher:	1220
01/09/2025	Les Olson Company	\$6.03	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$9.20	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$65.44	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$48.88	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$20.01	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$65.65	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$20.01	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$13.44	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$102.04	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$161.95	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$109.76	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$111.97	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$236.13	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$128.29	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$116.20	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$39.45	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$127.09	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Les Olson Company	\$114.85	1220	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: 1220 **To Voucher:** 1220

01/09/2025	Les Olson Company	\$99.11	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$85.49	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$161.18	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$27.23	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$125.78	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$117.66	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$309.63	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$124.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Les Olson Company	\$96.93	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$95.74	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$68.06	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$134.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$102.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$16.94	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$16.94	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$16.94	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$22.69	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$22.69	1220	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:	1220			To Voucher: 1220
01/09/2025	Wells Fargo Vendor Financial Services	\$22.68	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$146.71	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$51.50	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$106.38	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$102.99	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$102.99	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$106.38	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$134.50	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$102.99	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$102.99	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$134.50	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$102.99	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$106.38	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$51.49	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$30.20	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$30.20	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$50.82	1220	Posted to G/L AP		<input type="checkbox"/>
01/09/2025	Wells Fargo Vendor Financial Services	\$146.74	1220	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:	1220			To Voucher:	1220
01/09/2025	Wells Fargo Vendor Financial Services	\$102.99	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$102.99	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$102.99	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$102.99	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$106.38	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$106.38	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$67.25	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$60.40	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$134.50	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$134.50	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$134.50	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$134.50	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$134.50	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$106.38	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$106.38	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$134.50	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$146.71	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$67.25	1220	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:	1220			To Voucher:	1220
01/09/2025	Wells Fargo Vendor Financial Services	\$506.43	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$199.84	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$60.88	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$67.25	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$67.25	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$134.50	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Wells Fargo Vendor Financial Services	\$102.99	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Jerabek, Erin B.	\$99.16	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Pahrump Valley Public Transportation	\$108.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Rivas, Micayla R.	\$47.57	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Weaver, Kenneth	\$9.38	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Laizure, Daniel	\$52.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Deverse, Justin V	\$52.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Nye County School District WC	\$8,780.20	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Anthem Blue Cross and Blue Shield	\$29,326.56	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Soliant Health, LLC	\$3,500.00	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Soliant Health, LLC	\$2,964.50	1220	Posted to G/L AP		<input type="checkbox"/>	
01/09/2025	Sunbelt Staffing, LLC	\$5,000.00	1220	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: 1220

To Voucher: 1220

01/09/2025	Wiremen Electrical LLC	\$3,109.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Wiremen Electrical LLC	-\$155.45	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Hush, Michael F.	\$160.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/09/2025	Infinite Campus, Inc	\$796.00	1220	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

147

Total Amount:

\$593,775.27

Total Amount:

\$593,775.27

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1219

Voucher Date: 01/08/2025

Prepared By: Finance Department

Printed: 01/08/2025 11:30:40 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,663.13 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	\$4,404.43
250	Special Education	\$3,229.70
280	Federal Grants	\$7,029.00
		<hr/> <hr/>
		\$14,663.13

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/8/2025
From Check: 199196
From Voucher: 1219

To Date: 1/8/2025
To Check: 199200
To Voucher: 1219

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199196	01/08/2025	American Sign Language Communication	\$1,274.00	1219	Printed	Expense	<input type="checkbox"/>		
199197	01/08/2025	Nye Co Sheriffs Office	\$724.43	1219	Printed	Expense	<input type="checkbox"/>		
199198	01/08/2025	Steve Weiss Music	\$3,680.00	1219	Printed	Expense	<input type="checkbox"/>		
199199	01/08/2025	Triple P America, Inc.	\$7,029.00	1219	Printed	Expense	<input type="checkbox"/>		
199200	01/08/2025	William Justin Cruet Emens	\$1,955.70	1219	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$14,663.13

End of Report



**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 Pahrump	December 2
Thursday, 01/16/25	5:30 PM	Pahrump Amargosa	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

2025 GRADUATION SCHEDULE

School	Day of Wk	Date	Time	Location (if known)	Staff Member	Board Member	Board Member	Board Member	Board Member
PATHWAY S	Thursday	5/22	10:00 a.m.	Pathways Gym					
THS	Thursday	5/22	7:00 p.m.						
RMHS	Friday	05/23	2:00 p.m.						
BEATTY	Friday	05/23	7:00 p.m.						
PVHS	Friday	5/30	8:00 p.m.						367