



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, December 11, 2025, beginning at 5:30 PM at the Amargosa Valley Schools, 1560 E. Amargosa Farm Road, Amargosa Valley, NV 89020.

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

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **WELCOME**

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

5. **ROLL CALL**

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

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

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

- A. Approve, disapprove, amend, or modify the November 13, 2025, minutes 5
- B. Approve, disapprove, amend, or modify the November 13, 2025, closed session minutes
- C. Approve, disapprove, amend, or modify the Resolution for the creation of the Medicaid Fund 11

D. 2024-2025 Alternative Calendar Report	14
E. Early Notification Retirement/Resignation Incentive Annual Report and Letter	16
F. Employee Referral Program Annual Report and Flyer	18
G. NV PERS Critical Labor Shortage Hires for Designated Positions	20
9. FOR POSSIBLE ACTION TIMED ITEM 6:00 P.M. (or soon thereafter) - Approval of the 2025-2026 Budget Amendment, Per NRS 3.54.598005(9). Chief Operating Officer Ray	22
10. FOR POSSIBLE ACTION - Presentation and acceptance of independent audit for year ending June 30, 2025. Dan C. McArthur will present this item.	
11. FOR POSSIBLE ACTION - Presentation and acceptance of school activity funds audits for year ending June 30, 2025. Daniel C. McArthur will present this item.	
12. INFORMATIONAL - Reports	
A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting.	85
• School Spotlight - Amargosa Schools Principal Amanda Arceo will present this item	
• Financial/Grant updates - Chief Operating Officer Ray Ritchie will present this item	
• Project updates - Director of Maintenance Operations Safety and Security Nate Cardinal will present this item	
B. Superintendent's Report	
C. Board Reports	
13. INFORMATIONAL - Academic Bowl update. Curriculum Director Erin Jerabek will present this item.	87
14. INFORMATIONAL - Presentation and Discussion on Psychological Concerns Related to Specific Curriculum Lessons in Social Studies and/or Civics. Board of Trustees, Chelsy Fischer will present this item.	
15. FOR POSSIBLE ACTION - Renaming the Round Mountain Football Field to Jon and Janine Jacobs. Board of Trustees, David Harris will present this item.	
16. FOR POSSIBLE ACTION - Award or reject bids for the Fire Alarm Infrastructure Replacement Project at JG Johnson Elementary School modular classrooms from the following: Kill A Watt LLC/ABS Fire \$71,186.10 (combined bid) or Ace Fire Systems \$99,174. Director of Maintenance Operations Safety and Security Nate Cardinal will present this item.	88
17. FOR POSSIBLE ACTION - Award or reject bids for the Softball Bleacher Replacement Project at Pahrump Valley High School from the following: Great Western Recreation - \$70,393-65 or FaciliServ - \$96,051. Director of Maintenance Operations Safety and Security Nate Cardinal will present this item.	89

18. **CLOSED SESSION** - Meeting with management representatives regarding collective bargaining discussions pursuant to NRS 288.220, Human Resource Director Michelle "Chelle" Wright will present this item.
19. **FOR POSSIBLE ACTION** - Ratification of the negotiated agreement between the Nye County Classroom Teachers Association (NCCTA) and the Nye County School District (NCSD) Human Resource Director Michelle "Chelle" Wright will present this item. 120
20. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 204
21. **INFORMATIONAL** - Board members' annual requirement to file the Contributions and Expenses (CE) Report and Financial Disclosure Statement (FDS) with the Secretary of State from January 1 to January 15. Board president Mr. Wulfenstein will present this item. 319
22. **INFORMATIONAL** - Discussion regarding future Board meeting topics.
23. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 338
24. **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.
25. **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
November 13, 2025**

CALL TO ORDER:

Mr. Wulfenstein, President, called the meeting to order at 5:31 p.m.

PLEDGE OF ALLEGIANCE:

Lyla Reed and the Floyd Student Council led the Pledge of Allegiance.

WELCOME:

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

RECOGNITIONS:

Mrs. Weir recognized Tammy Anderson from JG Johnson Elementary School for her exceptional dedication and effort in coordinating the annual Veterans Assembly for the past 15 years. Mrs. Weir also provided athletic updates, noting that many teams qualified for regionals or state championships.

ROLL CALL:

Present: Bryan Wulfenstein, President; Nathan Gent, Vice President; Larry Small, Clerk; Leslie Campos, Member; David Harris, Member; Chelsy Fischer, Member; and 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; Chelle Wright, Human Resource Director; Brian Kunzi, Legal Council; Nate Cardinal, Director of Maintenance Operations Safety and Security; Robert Williams, Director of Technology; and Iliana Garcia, Executive Assistant.

ADOPTION OF AGENDA

No changes.

GENERAL PUBLIC INPUT

Mr. Hodge expressed gratitude to J.G. Johnson Elementary School for their well-done job in showing appreciation for veterans.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the October 16, 2025, minutes
- Approve, disapprove, amend, or modify the October 16, Closed Session minutes
- Second Reading NCSB Policies:
 - 5563 - School Volunteers
 - 6275 - Temporary and Part-Time Personnel
 - 6274 - Progressive Discipline of Classified Staff
 - 8130 - Emergencies
- Approve, disapprove, amend, or modify the Library Contracts for Amargosa Valley, Gabbs, and Smoky Valley.

Mr. Harris made a motion to approve the Consent Agenda with the amendment to correct the spelling of the names Jon Jacobs and Alison Matulich. Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced Floyd Elementary Principal Greg Bailey and Assistant Principal Laura Kares for the Floyd School spotlight. The presenters highlighted the school's culture, noting a foundation of strong community engagement and student achievement. Mr. Bailey noted a major academic milestone by advancing from a two-star to a three-star rating (58.5 points), supported by significant gains in reading proficiency (with all remediation focused on ELA). Non-academic success included a 55% reduction in suspensions and a 65% reduction in overall referrals due to consistent discipline processes. Mr. Bailey shared that departmentalizing fifth grade resulted in a 10-point science score increase, addressing a challenge of low science proficiency. A key challenge noted was the loss of eight paraprofessionals, impacting the instructional environment.

Mrs. Lopez-Angelo introduced Hafen Elementary Assistant Principal Derrick Yeoman for the Hafen School spotlight. Mr. Yeoman shared that Hafen is currently a two-star school but aims to achieve a three-star rating next year through instructional calibration and targeted instruction. A key success was the jump in Spanish-speaking student proficiency, rising from 1/10 to 7/10 students proficient by January. Core instruction utilizes the H&H reading/writing and Envision Math programs, with plans to implement student data walls. Strategies include improving student discourse and differentiated instruction, supported by a high 96% staff retention rate. Hafen plans to implement "instructional realms," a research-based model where task complexity is viewed as a predictor of performance, and leverages effective teacher-led in-services for best practice adoption.

Mrs. Lopez-Angelo and Mrs. Weir both presented the Board Goal Quarterly Updates showing progress across five targets. For the first goal, 74% of teacher instruction aligns with essential standards, and the benchmark for discussing common formative assessments in PLCs was exceeded, with 37% of teachers participating. The third goal on new hire support yielded strong results, reporting nearly 90% positive satisfaction from new hires and 75% satisfaction from administrators. Family engagement (Goal 4) saw a 15% increase in open house participation, and the fifth goal on custodial services showed a 78.3% satisfaction rate among responding staff. Discussion ensued.

Mr. Ritchie provided a financial update reporting on the governor's special legislative session, which includes education, but with unknown specifics. He was informed that the Commission on People Center Funding had been canceled. He also noted that the delivery of the financial and student activity audits had been delayed because the federal government closure prevented the approval of the new supplemental guidance. The proper paperwork for an extension was filed and granted by the state, and the audits are expected for next month.

Mr. Cardinal provided project updates, including that the Tonopah school is on schedule and the three roofing projects at the NyE Communities Coalition, Beatty Elementary, and Round Mountain Schools are complete. A job walk was conducted for new roofing projects at Pathways and Tonopah Elementary Schools. Bids are scheduled to be opened on December 19th, and hopefully return in January for board approval. Discussion ensued.

SUPERINTENDENT'S REPORT

Dr. Gent reported on the district's significantly increased focus on improving instructional practice, directly aligning with the mission to be learning-focused and the vision of fostering high-level learning for all students and staff. He recently spoke with the new State Superintendent, Dr. Wakefield, who inquired about Nye County. Dr. Gent highlighted Nye's unwavering commitment to enhancing literacy and writing, affirming that the district is interested in research-based instructional practices exclusively and remains focused and not distracted by other factors. Finally, Dr. Gent acknowledged the unique celebration of JG Johnson's Veterans Day event, while also confirming the success of similar celebrations held at other schools across the district. He personally participated by reading to a class at Floyd Elementary. Finally, he reported on the state's implementation of a new district star rating system, noting that Mrs. Veloz, Principal of Pahrump Valley High School, serves as the principal representative on the committee. He reiterated that he cares about student achievement and students' learning and growth. He believes that if we take care of our instructional practice, our student achievement will improve and the star ratings will take care of itself.

BOARD REPORTS:

Mr. White attended the JG Johnson's Veterans Assembly, expressing gratitude for the wonderful event and offering thanks to all Veterans for their service.

Mr. Harris attended a Nye County Park and Recreation meeting in Round Mountain. He highlighted the local trap shooting team, noting the success of one student who won the weekly shooting competition. He also attended the middle school dance and Floyd's Math Carnival. He announced the beginning of the bell-ringing season and requested the school district's participation. Finally, he raised a concern regarding the overwhelmed status of the PVHS athletic secretary, stressing that adding graduation duties would significantly increase the workload.

Mr. Small attended a workshop with the Emergency Operations Plans Committee with Nate Cardinal and Jeff Kaye from PoolPact, to review the district's emergency procedures. He reiterated that student safety remains his foremost priority. He also reminded the Board of the annual Nevada Association of School Boards (NASB) Conference, scheduled for December 4th through the 6th in Reno, and announced a future Superintendent's Student Advisory Board meeting slated for November 11th.

Mrs. Campos offered brief thanks to all Veterans and congratulations to the student-athletes for the fall sports season. She noted that she personally attended the first round of the playoffs in Tonopah.

Mr. Gent expressed his appreciation for the schools' effective handling of community outreach through sports and various events. He anticipates the success of future engagements.

Mrs. Fischer also thanked JG Johnson for their Veterans Assembly. She provided updates on legislation & funding, noting that while education was not formally on the special session agenda, she anticipated discussion of SB460. She confirmed her ongoing efforts to restore

funding for paraprofessionals in kindergarten classes. She also reported that the massive film tax credit bill was rejected, which would have risked overburdening the Medicaid system and increasing the influx of students. In addition, she spoke about special education, stressing the need for increased, dedicated funding for special education to hire behavioral specialists and support teams at every school, believing that the current lack of intervention may contribute to disruptive conduct. Finally, Mrs. Fischer thanked the district and staff for the new practice of issuing public statements about serious incidents, which ensures timely information for parents and the Board.

Mr. Wulfenstein reported his attendance at recent football games and offered congratulations to the teams. He noted that the district is fortunate to have great students who receive strong support at home, which contributes to a positive shift currently taking place within our communities. He emphasized that community engagement is critical for transparency and familiarity. He thanked the families for being involved and strongly encouraged all families to increase their participation, anticipating further positive improvements. Finally, he expressed his gratitude to the Board for their continued dedication. Discussion ensued.

DISCIPLINE/RESTORATIVE JUSTICE QUARTERLY UPDATE

Mrs. Weir reported updates on student behavior in quarter one of last year compared to quarter one of this year. Behavior incidents by grade level, a decrease in incidents at the elementary and high school level and an increase at the middle school level. Mr. Small asked for a breakdown per middle school. Mrs. Weir will forward the Board the breakdown. Behavior incidents by location, transportation data incidents on the bus and at bus stops decreased, an increase in the classrooms, and an increase in other areas. Behavior incidents by types, disruptive conduct remains the majority of behaviors, though this category saw a slight overall decrease. Mr. Wulfenstein asked how much of that would be with cell phones? Mrs. Weir and Dr. Weaver will analyze the data further to determine if recent cell phone policy changes influenced the disruptive conduct rate. Battery on Staff Incidents involving battery on staff increased. Mr. Small emphasized the need to disaggregate special education data from general education data for incidents like battery and fighting/battery, noting that special education students can change general reporting. Discussion ensued. Substance Incidents notable decreases were reported in all substance-related incidents, including tobacco (25 to 20), marijuana (17 to 6), and alcohol (1 to 0). Almost all incidents involved vapes in MS and HS. Discussion ensued. Mr. Small asked about absenteeism and the resources to handle any type of incidents, and if we need to have a Truancy Officer on staff. It was proposed that inviting Judge Lane to a School Board meeting would be beneficial to discuss the matter and explore pursuing court grants. Discussion ensued.

MENTAL HEALTH OVERVIEW

Dr. Weaver and Mrs. Jerabek presented the district's comprehensive framework for suicide prevention, intervention, and post-intervention, guided by Policies 7642, 7650, and 7650R. The approach emphasizes proactive prevention, prioritizing safety over discipline, and viewing

challenging behavior as communication. Intervention Components: The framework includes mandatory staff training, curriculum to promote positive mental health, and a Hope Squad at the secondary level for post-incident support. Crisis Response (7650R): The procedure utilizes social workers/counselors as first responders and a crisis team. First responders use the ASQ (Ask Suicide Screening). If ideation is confirmed, licensed professionals conduct a safety assessment, or outside resources are provided. Re-entry Protocol: Students require a mental re-entry plan after an attempt, which mandates documentation from a mental healthcare provider. This process faces challenges due to HIPAA constraints and parental non-participation. Collaboration: The framework stresses team collaboration and building trust. Strategies include environmental adjustments, de-escalation, and restorative conversations. The district is actively exploring outside agencies to supplement internal support. Discussion ensued.

CLOSED SESSION- TO CONSIDER THE CHARACTER OR ALLEGED MISCONDUCT OF A PERSON PURSUANT TO NRS 241.030. MEETING WITH MANAGEMENT REPRESENTATIONS REGARDING COLLECTIVE DISCUSSIONS PURSUANT TO NRS 288.220

Closed Session started at 7:45 pm

Closed Session ended at 8:33 pm

Regular Session Resumed at 8:36 pm

APPROVE, DISAPPROVE, AMEND, OR MODIFY AN EXPULSION OF A STUDENT:

Item 13 Mr. Wulfenstein made a motion to amend the proposed two-year expulsion to a permanent expulsion from Nye County schools, with the exception of distance education through Pathways. Mrs. Fischer seconded, and the motion passed with a vote of 6 ayes and 1 abstained: Mrs. Campos abstained due to a conflict.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

Mr. Gent made a motion to approve item 14. Mr. White seconded, and the motion passed with a vote of all in favor 7-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mr. Wulfenstein would like to schedule a future meeting with Judge Lane to be attended by Mr. Wulfenstein, Dr. Gent, Mr. Kunzi, and any interested Board member on a first-come, first-served basis (no quorum).

Mrs. Fischer announced that she and Mr. White will be prepared to discuss, and potentially vote on, the removal of at least three lessons from the online supplemental curriculum, TAC, and Special Session update.

Mr. Harris would like to have an agenda item on renaming the Round Mountain football field in honor of Jon Jacobs.

Mr. Small proposed that a future informal Board topic focus on campus monitors, specifically examining their job titles, training protocols, and whether the current monitor-to-student ratio is adequate to support the district's projected growth.

Mrs. Campos will not be attending the upcoming Board meeting in December as her husband will be having surgery.

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

None.

GENERAL PUBLIC INPUT:

Alison Matulich spoke about behavioral data and school support. Ms. Matulich also suggested mandatory staff training on entering detailed behavioral notes into the Personal Learning Plan (PLP) log to ensure continuity of student history. Finally, she thanked Nate and his team for enhancing child safety.

ADJOURNMENT:

8:50 pm

By _____

Larry Small, Clerk



NYE COUNTY SCHOOL DISTRICT

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EXECUTIVE CABINET

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Leslie Campos
Chelsy Fischer
Robert White
David Harris

Corr:063:25

MEMORANDUM

Date: November 26, 2025

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: Approval of Resolution for Creation of new fund

We are requesting that you approve the Resolution for the Creation of the Medicaid Fund (fund 285).

If you have any questions, please call my office at 775-727-7743 ext. 351.

RR:es

Attachment as stated (1)

Resolution No. _____

**RESOLUTION OF THE BOARD OF TRUSTEES OF NYE COUNTY SCHOOL DISTRICT
TO CREATE THE MEDICAID SPECIAL REVENUE FUND**

WHEREAS, NRS 354.612 requires the establishment of funds by resolution, and

WHEREAS NRS 354.570 defines a special revenue fund as a fund established to account for specific revenue sources, other than source for major capital projects, which are restricted by law to expenditure for specified purposes, and

WHEREAS, Medicaid revenues are under the responsibility of the Board of Trustees of Nye County, Nevada, for which a fund should be established for the receipt, expenditure and accounting of such funds, and

WHEREAS, the purpose of this fund is to provide for the control of revenues, and expenditures, in order to promote compliance and efficiency in the expenditure of the Medicare money, and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Nye County School District in the State of Nevada shall create the Special Revenue Fund, as follows:

THAT the fund is designated as the Medicaid Special Revenue Fund; and

THAT the funds shall be spent in accordance with specific requirements of the Medicaid proceeds for the benefit educating the students of the Nye County School District; and

THAT the source of the money will be revenue from the Federal Medicaid reimbursements and include all interest earned on the fund; and

THAT any monies remaining in said fund at the end of the fiscal year shall not revert to any other School District fund; and

THAT there will be no deficiency in the fund balance at the end of the fiscal year; and

THAT any remaining fund balance in the case of closure of the fund will be returned to the Special Ed Fund .

THAT the fund shall be audited annually as required by law to ensure that the fund balance is reasonable and necessary to carry out the purpose of the fund.

WHEREAS, proper notice was given of the intention to act upon the Resolution Authorizing the Creation of a Fund,

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Board of Trustees of the Nye County School District hereby approves the creation of the above funds for the purposes stated above.

IT IS FURTHER RESOLVED that the clerk forward the necessary documents to the Executive Director, Department of Taxation, 3850 Arrowhead Drive, Carson City, Nevada 89706.

PASSED AND ADOPTED this eleventh day of December, 2025 by the Governing Body consisting of seven members.

Ayes: _____
Nays: _____
Absent: _____

Dated this _____ day of _____, 2025.

Bryan Wulfenstein, President, Nye County School District.

ATTEST:

Lawrence Small, Board Clerk

Alternative Schedule Submission Report
Nevada Department of Education
11/18/25

Description of the Alternative Schedule: The Nye County School District (NCSD) adopted an alternative four-day instructional week model for its remote rural schools, representing a strategic departure from the traditional five-day schedule.

This shift is authorized under Nevada Revised Statutes (NRS) 388.090, which permits the Superintendent of Public Instruction to approve a school district's application for a program of instruction based on an alternative schedule. Crucially, the alternative schedule must ensure that the total instructional minutes meet the state-mandated requirements.

To maintain this seat time compliance, as determined by multiplying the required minimum daily instructional period by the scheduled number of days (as referenced in NRS 388.090(5)), the District implemented extended daily instructional hours on the four scheduled days.

This policy modification was enacted to proactively address the community's unique logistical needs and serve as a key incentive for attracting and stabilizing the workforce in critically hard-to-staff educational settings.

Effect of the Alternative Schedule: The modified schedule has provided a significant advantage by allowing staff and parents to consolidate non-instructional commitments, such as medical appointments, on the non-school day (Friday). This strategy optimizes instructional continuity by reducing student absences and staff disruption during the school week. The extended daily structure is also credited with promoting a more concentrated and productive instructional period. Crucially, the four-day model aligns directly with the predominant four-day work week of major community employers, thereby supporting enhanced work-life balance and family time.

Which of these answers below best describes the most significant difference from selecting an alternative schedule over a traditional schedule? Improved Student Opportunities

Which of these answers below best describes the most significant impact in Social, Emotional, and Academic Development (SEAD) from selecting an alternative schedule over a traditional schedule? Positive Impacts to Students Emotional Well-Being

Which of these answers below best describes the most significant impact in Social, Emotional, and Academic Development (SEAD) from selecting an alternative schedule over a traditional schedule? Noticeable Decrease in Disciplinary Issues

Which of these answers below best describes the most significant difference and/or impact in school disciplinary issues under the alternative schedule? Positive Impacts to Recruitment and Hiring

Which of these answers below best describes the most significant difference and/or impact in recruitment strategies and hiring staff under the alternative schedule? Staff Largely Has No Preference or Opposition to the Alternative Schedule

Which of these answers below best describes the most significant difference and/or impact regarding after-school activities under the alternative schedule? No Change or Significant Impact to After-School Activities

Which of these answers below best describes the Nutrition Services provided from selecting an alternative schedule over a traditional schedule? Students receive free lunch.

Which of these answers below best describes the impact to Operations Cost such as maintenance, transportation, and other generalized costs from selecting an alternative schedule? The Alternative Schedule has Reduced Operational Costs

Which of these answers below best describes the impact to Responsiveness at the school level for events such as weather/snow, smoke, or other extenuating circumstances from selecting an alternative schedule? No Change or Significant Impact to Responsiveness

Do you plan on continuing to remain on an alternative schedule for the next school year?
Yes



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MEMORANDUM

TO: NCS D Board of Trustees

FROM: Michelle “Chelle” Wright, Director of Human Resources

DATE: December 11, 2025

RE: Early Notification of Retirement/Resignation Incentive Report

Please allow this memorandum to serve as an official report to the BOT of the number of employees who took advantage of the early notification of retirement incentive for the 2024-2025 school year.

This financial incentive applies to certified personnel only (any certified employee holding a license with the Nevada Department of Education) and is paid to the employee on their final payroll. To be eligible, the certified employee must have completed their contract year.

For the 2024-2025 school year, NCS D received twelve (12) early retirement/resignation notifications from certified personnel, which is one (1) more than we received in the 2023-2024 school year. All of these individuals received an incentive of \$300 on the last check of their contract year, with a total of \$3,600.00 paid out. Of the twelve (12) early notifications, eleven (11) positions were filled prior to the start of school in August 2025 and one (1) position has a long-term substitute in place.

If a certified employee opts out of this incentive opportunity, NRS 391.810 states that notification of retirement/resignation is due in writing no later than May 10th of each year.

Based on BOT approval, the incentive is in effect on a continual basis to allow NCS D additional time to advertise and recruit for vacant positions for each upcoming school year. Thank you for your continued support of this program.

Attachment: 2026 Early Notification of Retirement Incentive Letter (this draft letter will be sent to certified employees on January 1, 2026)



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January 1, 2026

Dear Certified Employees:

Nye County School District is making a one-time offer of Three Hundred Dollars (\$300.00) to licensed employees who are considering retiring or resigning at the end of the 2025-2026 school year. This one-time payment will be made on the final payroll to licensed employees who submit their letter of retirement/resignation no later than January 31, 2026, and effective at the end of the 2025-2026 contractual year. Individuals who choose this option will continue to receive their paycheck and health insurance benefits through the last payroll date on August 31, 2026.

NCS D is offering this incentive in an attempt to begin recruiting in a timely manner. These early notifications to the Human Resources Department will allow NCS D an additional three (3) months to advertise and recruit for the 2025-2026 school year.

Should you opt out of this early notification incentive money, please be advised that NRS 391.810 requires licensed personnel to notify NCS D of their intent to retire/resign by May 10, 2026.

If you have any questions regarding this letter, please contact NCS D Human Resources staff at hr@nyeschools.org.

Thank you in advance for your consideration of this opportunity. It is greatly appreciated.

Sincerely,

Michelle “Chelle” Wright, PHR, CLRP
Director of Human Resources

Cc: Joseph H. Gent, Ed.D., Superintendent
Ray Ritchie, Chief Operating Officer



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

MEMORANDUM

TO: NCS D Board of Trustees
FROM: Michelle "Chelle" Wright, Director of Human Resources
DATE: December 11, 2025
RE: Employee Referral Program Report

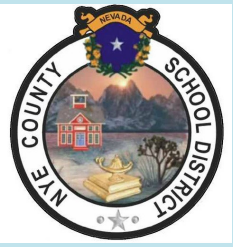
Please allow this memorandum to serve as an official report to the BOT of the number of employees who have taken advantage of the employee referral bonus for the 2025-2026 school year compared to the 2024-2025 school year.

During the 2025-2026 school year, we have paid out \$9,000 in referral bonuses to NCS D employees. This is \$1,000 more than we paid out in the 2024-2025 school year. The breakdown for the types of positions referred by NCS D employees, and subsequently hired is as follows:

1 - Administrator
1 - Custodian/Bus Driver
13 - Teachers

Human Resources sends out reminders to all employees via email. Within these reminders, we stress that the applicant must include the referring person's name and title in the Employee Referral Program section of the NCS D application, so we are able to verify the referral.

Thank you for your continued support of this program. We continue to receive many qualified applicant referrals from our current employees.



NCSD Employee Referral Program

**WHEN YOU REFER,
WE ALL WIN!**



Pahrump Area

- *NV Department of Education Licensed Full-Time, Regular Staff: \$500 Incentive
- *Bus Driver: \$500 Incentive

Remote, Rural Schools

(Including Beatty/Amargosa)

- *NV Department of Education Licensed Full-Time, Regular Staff: \$1,000 Incentive
- *Bus Driver/Custodian: \$500 Incentive

19

*Employees who refer returning NCSD employees after two (2) years or less outside NCSD will not be eligible for an Employee Referral Program incentive

*Administrators/Recruiters, Coaches, Substitutes, and Temps/Student Workers are not eligible to receive employee referral incentives



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MEMORANDUM

TO: NCS D Board of Trustees
FROM: Michelle “Chelle” Wright, Director of Human Resources
DATE: December 11, 2025
RE: PERS Critical Labor Shortage Hires for Designated Positions

Please allow this memorandum to serve as an update to the BOT regarding positions designated as PERS Critical Labor Shortage (PERS-CLS), and the number of employees hired for these roles through these designations, beginning with the 2021-2022 school year.

Currently, twelve (12) certified position types, accountant positions, bus driver positions, and substitute teacher, substitute support staff, and substitute admin roles are designated as PERS-CLS, based on the approval of the BOT and acceptance by NVPERS:

BOT Approved Critical Needs Subjects	BOT Approval Date	PERS Acceptance	Renewal Date
Early Childhood (Pre-K) Teacher	11/2022, 5/2024 & 10/17/2024	Yes	5/2026
Elementary Education Teacher	8/2021 & 6/2023 & 3/2025	Yes	3/2027
Health Teacher (K-12)	3/2025	Yes	3/2027
Physical Education Teacher (K-12)	6/2023 & 3/2025	Yes	3/2027
School Counselor (K-12)	6/2023 & 7/2025	Yes	7/2027
School Psychologist	11/2022, 5/2024 & 10/17/2024	Yes	5/2026
Secondary CTE Teacher	8/2022, 5/2024 & 10/17/2024	Yes	5/2026
Secondary English Language Arts Teacher	8/2022, 5/2024 & 10/17/2024	Yes	5/2026
Secondary Math Teacher	8/2021, 6/2023 & 3/2025	Yes	3/2027
Secondary Science Teacher	8/2021, 6/2023 & 3/2025	Yes	3/2027
Special Education Teacher (K-12)	8/2021, 6/2023 & 3/2025	Yes	3/2027
Speech Language Pathologist (SLP)	11/2022, 5/2024 & 10/17/2024	Yes	5/2026
Accountant	6/2025	Yes	6/2027

Bus Driver	6/2022, 5/2024 & 10/17/2024	Yes	5/2026
Substitute Teacher & Substitute Support Staff (All Substitutes)	10/2023, 1/2024 & 3/2024	Yes	10/2025
Substitute Administrator (Principal, Assistant Principal, and Dean)	12/2024	Yes	12/2026

The PERS-CLS designation for these position types allows retired employees to return to work for the district as regular employees or substitutes with no hours limit, and receive their salary and benefits, while retaining their ability to draw on their retirement from PERS. This is a great benefit to a retiree, and allows the district to employ experienced employees in hard-to-fill positions without requiring additional funding. This also provides another option to lessen the need for long-term substitutes and the costly expense of having to hire independent contractors to provide services to our students.

Several PERS-CLS hires have been made since the onset of the program in 2021:

2021-2022: Five (5) teachers hired

2022-2023: Four (4) teachers hired

2023-2024: Ten (10) teachers & one (1) school psychologist hired

2024-2025: Two (2) teachers and five (5) substitutes hired

2025-2026: Two (2) teachers and five (5) substitutes hired

Of the 39 PERS-CLS hires made between 2021 and now, 28 are currently active employees, nine (9) of which retired from school districts outside Nye County. This program has helped to fill hard-to-fill positions in all but one (1) of our communities.

Thank you for your continued support of this program.



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Robert White
David Harris
Corr:064:25

MEMORANDUM

Date: November 26, 2025

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: Amended Budget for Fiscal Year ending June 30, 2026

We are requesting board approval for the attached Amended Per NRS 354.598005(9) budget for the fiscal year ending June 30, 2026.

RR:es



NYE COUNTY SCHOOL DISTRICT

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1550 East College Parkway, Suite 115
Carson City, NV 89706-7937

Nye County School District _____ herewith submits the (Final)
budget for the fiscal year ending _____ June 30, 2026

This budget contains _____ 4 _____ State Education Fund revenues including Debt Service totaling \$ 94,172,927.00

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains _____ 16 _____ governmental fund types with estimated expenditures of \$ 170,766,099 and
_____ 2 _____ proprietary funds with estimated expenses of \$ 17,175,041

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I _____ Raymond Ritchie _____
(Printed Name)
_____ Chief Operating Officer _____
(Title)

certify that all applicable funds and financial
operations of this Local Government are
listed herein

Signed _____

Dated: _____ May 21, 2025 _____

APPROVED BY THE GOVERNING BOARD

Only necessary for **FINAL** Budget
(Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:

(Must be held from May 20, 2024 to May 31, 2024)

Date and Time: _____ May 21, 2025 @ 6:00.PM _____

Publication Date: May 8, 2025 & May 9, 2025

Place: _____ Nye County School District - Pahrump Office _____

_____ Live Stream via District Website _____

Page: _____
Budget Fiscal Year 2025-2026
Schedule 1

NYE COUNTY SCHOOL DISTRICT
FISCAL YEAR 2025 - 2026

Pupil Centered Funding Plan (PCFP)

In FY21/22 the state adopted a new funding model to fund School Districts, called the Pupil Centered Funding Plan (PCFP). The pages within this budget reflect the new modified budget template provide by the Department of Taxation.

New Fund 206 English Language Learner & Fund 208 At Risk were created for PCFP weighted funding. Revenues previously budgeted in the general fund have been moved to these funds as required. Expenditures previously budgeted in other funds have been moved to these funds as determined to be appropriate.

CONSOLIDATED FUNDS

A list of the funds that are combined on the budget forms is following this sheet.

ROUNDING

There may be small rounding differences on the budget compared to the audit due to computer rounding.

GENERAL FUND ENDING FUND BALANCE

The ending fund balance of the General fund is less than the required amount. The District has reduced the budget to the minimum operating amount. The District is not in a financial position to maintain an ending fund balance of 4 percent of expenditures. Unless additional funding is received from the State, it is not possible for the District to meet the requirement.

Nye County School District Amended

Page: 2
Budget Fiscal Year 2025-2026

Nye County School District
Fiscal Year 2025 - 2026 Index of Consolidated Funds

Project Description	Budget Final 5/21/25	Revision	Budget Amended 12/11/25
Fund 240 State			
207 Nv PreK Ed Program		1,379,240	1,379,240
241 RPDP		200,000	200,000
270 Strategic Prev Infra		4,000	4,000
300 CTE State Formula		82,608	82,608
308 CTE State Competitive	-	20,000	20,000
393 K-5 Stem Grant OSIT	-	978	978
	<hr/>	<hr/>	<hr/>
Totals Fund 240	-	1,686,826	1,686,826
Fund 270 Other Special			
001 Fines & Forfeitures		9,081	9,081
003 Rotary Local Mini Grants		521	521
004 W/C Refund		21,410	21,410
005 Ed Endowment Interest	430,145	-	430,145
006 NV Com Foundation-Band		25,188	25,188
018 Pool/Pact Education Grant		-	
020 VEA Fill the Bucket		-	
022 MSTs-Technology Donation		431	431
023 Pool/Pact Equipment Grant		-	
024 Butterfly Effect - Music		466	466
025 Volunteer Donations		1,210	1,210
026 DCTA Div of Museums & History		-	
	<hr/>	<hr/>	<hr/>
Totals Fund 270	430,145	58,307	488,452
Fund 280 Federal Funds			
402 SRS	1,664,404	84,411	1,748,815
513 WBL Appropriations		152,065	152,065
620 Gear Up 20		446,919	446,919
624 Title I School Improvement	-	158,447	158,447
625 Restr Grant-in-Aide		-	
629 Title I Migrant		-	
631 Carl Perkins Grant		164,069	164,069
633 Title I		2,086,294	2,086,294
634 Carl Perkins - Competitive	-	-	-
639 IDEA Spec Ed Local Plan		1,411,610	1,411,610
641 IDEA Part B DIG	-	-	-
642 IDEA Priority Improvement		-	
643 DIF- Nevada TRIP		14,000	14,000
658 Title III LEP		79	79
659 Title III Immigrant		2,799	2,799
665 Early Child Flowthru		61,649	61,649
667 IDEA Special Projects	-	-	-

Nye County School District
Fiscal Year 2025 - 2026 Index of Consolidated Funds

Project Description	Budget Final 5/21/25	Revision	Budget Amended 12/11/25
681 Rural Low Income Schools		344,153	344,153
686 BSCA		366,810	366,810
688 Educ Homeless		143,674	143,674
709 Title IIA		578,656	578,656
715 Title IVA-Student Support/Acad		304,138	304,138
719 AB495 ARP		146,242	146,242
721 CCR Enrichment Opportunities		-	
726 Restr Grant-in-Aide		-	
735 ARP Homeless 2		-	
741 CARES ESSER II CRSSA		-	
742 ESSER III ARP		-	
743 ARP ESSER-Summer & After School Prog		-	
752 ARP ESSER III - Homeless		-	
770 21st Century		-	
773 Title IV-B 21st Century CLC		311,895	311,895
781 E-Rate	335,206	928,675	1,263,881
784 CCR Evidence Based		-	
808 Fresh Fruits & Vegetables		134,509	134,509
	<hr/>	<hr/>	<hr/>
Totals Fund 280	1,999,610	7,841,094	9,840,704
Fund 300 Capital Projects			
000 Non - Categorical	899,810	261,314	1,161,124
040 Bldg - Vehicle		1,052,909	1,052,909
	<hr/>	<hr/>	<hr/>
Totals Fund 300	899,810	1,314,222	2,214,032
Fund 330 Buildings & Sites			
050 District	237,076	170,474	407,550
052 Manse Elem		1,239	1,239
053 Rount Mtn Elem		172	172
054 JG Johnson Elem		10,151	10,151
055 Mt Charleston		1,795	1,795
056 Hafen Elem		265	265
057 Floyd Elem		430	430
058 Rosemary Clarke MS		672	672
059 Beatty EL/MS	8,000	(254)	7,746
060 Tonopah EL/MS		-	
061 Amargosa School		273	273
062 Duckwater EL/MS		27	27
063 Beatty HS	8,000	11,465	19,465
064 Gabbs School		6,961	6,961
065 Tonopah HS		254	254
066 Pahump Valley HS		1,757	1,757
067 Rnd Mtn Jr/Sr HS		-	
068 Pathways		21	21
	<hr/>	<hr/>	<hr/>
Total Fund 330	253,076	205,701	458,777

Nye County School District
Fiscal Year 2025 - 2026 Index of Consolidated Funds

Project Description	Budget Final 5/21/25	Revision	Budget Amended 12/11/25
Fund 360 Bonds			
012 Bond 5 - RCMS Compaction	516,037	-	516,037
014 Arbitrage for Bond Fund	1,850,000	304,659	2,154,659
016 School Bldg Bond	6,000,000	1,959,626	7,959,626
080 PVHS Track/Misc Bond	4,795,420	5,560,754	10,356,174
081 THS Sports Complex	<u> </u>	<u> </u>	<u>10,312,827</u>
Totals for Fund 360	13,161,457	7,825,039	31,299,323
Fund 702-712 Health Insurance			
702 Health Insurance	12,300,000	3,235,900	15,535,900
712 Health Insurance - Reserve	<u>126,391</u>	<u>4,670</u>	<u>131,061</u>
Totals Fund 702-712	12,426,391	3,240,570	15,666,961
Fund 703-713 Worker's Comp			
703 Worker's Comp	500,000	639,142	1,139,142
713 Worker's Comp Reserve	<u>1,502,733</u>	<u>117,600</u>	<u>1,620,332</u>
Totals Fund 703-713	2,002,733	756,742	2,759,475

Nye County School District
Fiscal Year 2025- 2026 Index

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SUMMARY OF PROPERTY TAX BASE

(A) Assessed Valuation (excluding Net Proceeds of Mines)	2,483,291,179	(B2) Tax from Net Proceeds unavailable for Appropriation 2024-2025	\$ _____
(B1) Net Proceeds of Mines (AV)	33,639,533		
(C) TOTAL ASSESSED VALUE	2,516,930,712		

TOTAL EMPLOYEE INFORMATION

	ACTUAL YEAR Ending 6/30/2023	ACTUAL YEAR Ending 6/30/2024	ESTIMATED YEAR Ending 6/30/2025
FTE Total employees	879.81	870.15	781.24
FTE Classroom teachers	358.00	339.75	322.75
Total Enrollment	5,467.04	5,462.33	5,462.33

(E) **ENROLLMENT**

	ACTUAL YEAR Ending 6/30/2022	ACTUAL ADE* Ending 6/30/2023	ESTIMATED ADE* Ending 6/30/2024
Subtotal	5,440.43	5,457.05	5,457.05
<u>Deduct students transported into Nevada from out-of-state</u>	_____	_____	_____
<u>Add students transported to another state</u>	_____	_____	_____
Total WEIGHTED enrollment	5,440.43	5,457.05	5,457.05

(F) **STATE EDUCATION FUNDING**

Adjusted Base per Pupil Funding		
Adjusted Base per Pupil Amount for Ending 6/30/2024		\$11,423
Estimated Weighted Average Daily Enrollment		5,440
Total Adjusted Base per Pupil Funding		\$ 62,145,978
Weighted Funding		
At-Risk Weighted Funding	\$	893,112
English Learners Weighted Funding	\$	1,597,433
Gifted & Talented Weighted Funding	\$	-
Total Weighted Funding	\$	2,490,545
Local Special Education Funding	\$	12,987,281
Auxiliary Funding		
Auxiliary - Transportation	\$	4,888,451
Auxiliary - Special Transportation	\$	-
Auxiliary - Food Services	\$	-
Auxiliary - Salary Increase (Fund 220)	\$	2,083,532
Total Auxiliary Funding	\$	6,971,983
Total Funding from State Education Fund		\$ 84,595,787

Nye County School District Amended _____

* ADE = Average Daily Enrollment

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES	(4) STATE EDUCATION FUNDING	(5) PROPERTY TAX RESOURCES	(6) TAX RATE	(7) TRANSFERS IN	(8) TOTAL FUND RESOURCES
GENERAL FUND					0.7500		
1000 Local		350,000					350,000
3000 State							-
State Education Funding			80,132,418				80,132,418
4000 Federal							-
Opening Balance	8,303,062						8,303,062
Transfer In						1,748,815	1,748,815
							-
Other Sources							-
General Subtotal	8,303,062	350,000	80,132,418	-	0.7500	1,748,815	90,534,295
DEBT SERVICE	18,240,807			11,549,964	0.5850		29,790,771
SUBTOTAL	26,543,869	350,000	80,132,418	11,549,964	1.3350	1,748,815	120,325,066
OTHER FUNDS:							
PCFP-English Learners	1,568,096		1,597,433				3,165,529
PCFP-At-risk	308,830		893,112			90,000	1,291,942
Salary Increase		2,083,532					2,083,532
Adult Education		362,952					362,952
State Fund		1,686,826					1,686,826
Special Education		3,916,662				16,557,551	20,474,213
Other Special Funds	460,636	27,816					488,452
Student Activities	1,122,889	4,000,000					5,122,889
Federal Funds	1,833,565	8,007,139					9,840,704
Federal Medicaid		110,000					110,000
Food Service	4,764,895	3,046,474					7,811,369
Capital Projects	1,314,222	899,810					2,214,032
Residential Construction Tax	1,052,150	200,000					1,252,150
Building and Sites	313,701	145,076					458,777
Teacherages	336,097	20,000					356,097
Bonds	20,986,496	10,812,827					31,799,323
Proprietary:							
Health Insurance	3,366,961	12,300,000					15,666,961
Workers Comp	2,109,475	650,000					2,759,475
SUBTOTAL OTHER FUNDS	39,538,012	48,269,114	2,490,545	-	-	16,647,551	106,945,222
TOTAL ALL FUNDS	66,081,880	48,619,114	82,622,963	11,549,964	1.3350	18,396,366	227,270,288
Less: Interfund Transfers							18,396,366
NET ALL FUNDS	66,081,880	48,619,114	82,622,963	11,549,964	1.3350	18,396,366	208,873,922

Nye County School District Amended
All Funds - Budgeted Resources

(1) PROGRAM OR FUNCTION	(2) SALARIES AND WAGES	(3) EMPLOYEE BENEFITS	(4) SERVICES SUPPLIES AND OTHER	(5) TRANSFERS OUT	(6) ENDING FUND BALANCE	(7) TOTAL FUND REQUIRE- MENTS
GENERAL FUND						
100 Regular	21,451,687	11,273,489	1,367,122			34,092,298
200 Special						
300 Vocational & Technical	752,079	433,246	4,475			1,189,800
400 Other PK-12	532,539	282,015	23,260			837,814
500 Nonpublic School						
600 Adult Education						
800 Community Services			-			-
900 Co-curricular & Extra Curricular	1,180,264	90,558	400,202			1,671,024
000 Undistributed Expenditures						
2000 Support Services	17,167,666	9,797,473	8,838,757			35,803,896
3000 Noninstructional Services						
4000 Facility Acquisition and			50,000			50,000
5000 Debt Service			176,000			176,000
6100 Interdistrict Payments						
6200 Fund Transfers				16,647,551		16,647,551
6300 Contingency						
8000 Ending Balance					65,911	65,911
General Subtotal	41,084,235	21,876,781	10,859,816	16,647,551	65,911	90,534,295
DEBT SERVICE			10,175,295		19,615,476	29,790,771
SUBTOTAL APPROPRIATION FUNDS	41,084,235	21,876,781	21,035,111	16,647,551	19,681,388	120,325,066
OTHER FUNDS: (List)						
PCFP - English Learner	788,287	453,937	1,923,305			3,165,529
PCFP - At-Risk	832,046	459,896	-			1,291,942
Salary Increase	1,566,846	516,686				2,083,532
Adult Education	205,850	91,484	65,618			362,952
State Fund	991,401	539,600	155,826			1,686,826
Special Education	11,968,231	6,892,804	1,613,178			20,474,213
Other Special Funds			488,452			488,452
Student Activities			5,122,889			5,122,889
Federal Funds	3,021,055	1,384,448	3,686,386	1,748,815		9,840,704
Federal Medicaid	17,000	12,718	80,282			110,000
Food Service	1,270,795	609,509	5,931,065			7,811,369
Capital Projects			2,214,032			2,214,032
Residential Construction Tax			1,252,150			1,252,150
Building and Sites			458,777			458,777
Teacherages			356,097			356,097
Bonds	117,273	46,394	31,635,657			31,799,323
Proprietary:						
Health Insurance			15,535,899		131,062	15,666,961
Workers Comp			1,639,142		1,120,332	2,759,475
SUBTOTAL OTHER FUNDS	20,778,782	11,007,476	72,158,754	1,748,815	1,251,394	106,945,222
TOTAL ALL FUNDS	61,863,017	32,884,257	93,193,866	18,396,366	20,932,782	227,270,288
Less: Interfund Transfers						18,396,366
NET ALL FUNDS	61,863,017	32,884,257	93,193,866	18,396,366	20,932,782	208,873,922

Nye County School District Amended
All Funds - Fund Applications

REVENUE	(1) (2) (3) BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	AMENDED REVENUE 12/11/25
1000 LOCAL SOURCES			
1100 Tax Revenue			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1150 Residential Construction Tax			
1190 Other Taxes			
1191 Franchise Taxes			
1193 Boat Registration			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1500 Earnings on Investments	325,000	-	325,000
1600 Food Service Revenue			
1611 Daily Sales - School Lunch			
1612 Daily Sales - School Breakfast			
1613 Daily Sales - Special Milk			
1614 Daily Sales - After-School Program			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals			
1920 Donations			
1950/60 Services Provided other Governments			
1990 Miscellaneous	25,000	-	25,000
TOTAL LOCAL SOURCES	350,000	-	350,000
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding	62,145,979	110,707	62,256,686
3113 PCFP-Auxillary Services-Transportation	4,888,451	-	4,888,451
3114 PCFP-Auxillary Services-Food Service		-	
3115 PCFP-Local Special Education	12,987,281	-	12,987,281
3200 Restricted Funding/Grants-in-Aid Rev		-	
3210 Special Transportation		-	
3220 Adult High School Diploma		-	
3230 Class Size Reduction		-	
3800 In Lieu of Taxes		-	
3900 For/on behalf of School District		-	
TOTAL STATE SOURCES	80,021,711	110,707	80,132,418
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5110 Bond Principal			
5120 Premium/Discount of Bond Sale			
5200 Transfers from Other Funds	1,664,404	84,411	1,748,815
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES	1,664,404	84,411	1,748,815
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	7,904,453	398,609	8,303,062
TOTAL OPENING FUND BALANCE	7,904,453	398,609	8,303,062
Prior Period Adjustments		-	
Residual Equity Transfers		-	
TOTAL ALL RESOURCES	89,940,568	593,727	90,534,295

Nye County School District
General Fund - Budgeted Resources

Amended

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Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) (2)		(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	AMENDED EXPENSES 12/11/25
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries	21,717,876	(266,189)	21,451,687
200 Benefits	11,378,489	(105,000)	11,273,489
300/400/500 Purchased Services	425,556	242,440	667,996
600 Supplies	675,377	23,749	699,126
700 Property			
800/900 Miscellaneous & Other		-	
100 TOTAL REGULAR PROGRAMS	34,197,298	(105,000)	34,092,298
300 VOCATIONAL & TECHNICAL			
1000 Instruction			
100 Salaries	772,079	(20,000)	752,079
200 Benefits	433,246	-	433,246
300/400/500 Purchased Services			
600 Supplies	1,000	-	1,000
700 Property			
800/900 Miscellaneous & Other	3,475	-	3,475
300 TOTAL VOCATIONAL & TECHNICAL	1,209,800	(20,000)	1,189,800
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries	424,842	15,300	440,142
200 Benefits	216,887	17,000	233,887
300/400/500 Purchased Services			
600 Supplies	7,760	-	7,760
700 Property			
800/900 Miscellaneous & Other			
2200 Instruction Staff Support			
100 Salaries	114,697	(22,300)	92,397
200 Benefits	58,128	(10,000)	48,128
300/400/500 Purchased Services	12,000	-	12,000
600 Supplies	3,500	-	3,500
700 Property			
800/900 Miscellaneous & Other			
400 TOTAL OTHER INSTR PROGRAMS	837,814	-	837,814
910 COCURRICULAR ACTIVITIES			
1000 Instruction			
100 Salaries	322,673	-	322,673
200 Benefits	15,171	-	15,171
300/400/500 Purchased Services	12,000	-	12,000
600 Supplies	1,000	-	1,000
700 Property			
800/900 Miscellaneous & Other		-	
2700 Student Transportation			
100 Salaries	2,040	-	2,040
200 Benefits	178	-	178
300/400/500 Purchased Services	7,000	-	7,000
600 Supplies	5,000	(500)	4,500
700 Property			
800/900 Miscellaneous & Other		500	500
910 TOTAL COCURRICULAR ACTIVITIES	365,062	-	365,062

PROGRAM FUNCTION OBJECT	BUDGET YEAR ENDING 06/30/26		
	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/11/25
920 ATHLETICS			
1000 Instruction			
100 Salaries	758,551	-	758,551
200 Benefits	65,309	-	65,309
300/400/500 Purchased Services	243,350	-	243,350
600 Supplies	81,352	-	81,352
700 Property			
800/900 Miscellaneous & Other	10,000	-	10,000
2600 Operating/Maintenance Plant			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	500	-	500
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2700 Student Transportation			
100 Salaries	97,000	-	97,000
200 Benefits	9,900	-	9,900
300/400/500 Purchased Services	20,000	-	20,000
600 Supplies	20,000	-	20,000
700 Property			
800/900 Miscellaneous & Other			
920 TOTAL ATHLETICS	1,305,962	-	1,305,962
000 UNDISTRIBUTED EXPENDITURES			
2100 Student Support			
100 Salaries	1,952,638	13,610	1,966,248
200 Benefits	1,064,521	13,000	1,077,521
300/400/500 Purchased Services	17,275	33,390	50,665
600 Supplies	49,350	-	49,350
700 Property			
800/900 Miscellaneous & Other	172	-	172
2100 SUBTOTAL	3,083,956	60,000	3,143,956
2200 Staff Support			
100 Salaries	1,520,725	57,950	1,578,675
200 Benefits	805,710	11,500	817,210
300/400/500 Purchased Services	135,521	18,250	153,771
600 Supplies	148,102	(2,500)	145,602
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 SUBTOTAL	2,610,058	85,200	2,695,258
2300 General Administration			
100 Salaries	787,640	5,000	792,640
200 Benefits	450,638	5,000	455,638
300/400/500 Purchased Services	279,640	-	279,640
600 Supplies	52,350	-	52,350
700 Property			
800/900 Miscellaneous & Other	47,600	(10,000)	37,600
2300 SUBTOTAL	1,617,868	-	1,617,868
2400 School Administration			
100 Salaries	4,376,837	-	4,376,837
200 Benefits	2,294,496	-	2,294,496
300/400/500 Purchased Services	158,549	-	158,549
600 Supplies	24,200	-	24,200
700 Property			
800/900 Miscellaneous & Other	16,000	-	16,000
2400 SUBTOTAL	6,870,082	-	6,870,082

PROGRAM FUNCTION OBJECT	(1) (2) (3) BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	AMENDED EXPENSES 12/11/25
2500 Central Services			
100 Salaries	1,959,956	(680)	1,959,276
200 Benefits	1,337,477	(520)	1,336,957
300/400/500 Purchased Services	522,250	17,405	539,655
600 Supplies	191,691	(36,905)	154,786
700 Property		-	
800/900 Miscellaneous & Other	6,100	500	6,600
2500 SUBTOTAL	4,017,474	(20,200)	3,997,274
2600 Operating/Maintenance Plant			
100 Salaries	3,541,158	-	3,541,158
200 Benefits	2,043,688	-	2,043,688
300/400/500 Purchased Services	2,523,602	32,500	2,556,102
600 Supplies	2,604,872	470,626	3,075,498
700 Property	7,500	-	7,500
800/900 Miscellaneous & Other	8,500	600	9,100
2600 SUBTOTAL	10,729,320	503,726	11,233,046
2700 Student Transportation			
100 Salaries	2,917,832	35,000	2,952,832
200 Benefits	1,806,963	(35,000)	1,771,963
300/400/500 Purchased Services	563,268	-	563,268
600 Supplies	949,029	-	949,029
700 Property	5,000	-	5,000
800/900 Miscellaneous & Other	4,320	-	4,320
2700 SUBTOTAL	6,246,412	-	6,246,412
TOTAL SUPPORT SERVICES	35,175,170	628,726	35,803,896
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	50,000	-	50,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4700 SUBTOTAL	50,000	-	50,000
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	50,000		50,000
5000 Debt Service			
831 Principal Bus Lease	176,000	-	176,000
5000 SUBTOTAL	176,000	-	176,000
6200 Other Fund Transfers			
910 Interfund Transfer	16,557,551	90,000	16,647,551
000 TOTAL UNDISTRIBUTED EXPENDITURES	51,958,721	718,726	52,677,447
TOTAL ALL EXPENDITURES	89,874,657	593,726	90,468,383
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXXXXXX XXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)	65,911	0	65,911
TOTAL ENDING FUND BALANCE	65,911	0	65,911
TOTAL APPLICATIONS	89,940,568	593,727	90,534,295

Nye County School District Amended
 General Fund - Expenditures by Program, Function, and Object

REVENUE	BUDGET YEAR ENDING 06/30/26		
	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES			
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding			
3113 PCFP-Auxillary Services-Transportation			
3114 PCFP-Auxillary Services-Food Service			
3115 Local Special Education			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3254 PCFP-English Learner	1,597,068	365	1,597,433
3255 PCFP - At-Risk			
3256 PCFP - GATE			
3270 State Special Ed Funding			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES	1,597,068	365	1,597,433
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)		1,568,096	1,568,096
TOTAL OPENING FUND BALANCE	-	1,568,096	1,568,096
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	1,597,068	1,568,461	3,165,529

Nye County School District Amended
PCFP English Learner Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	AMENDED EXPENSES 12/11/2025
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries	116,805	23,000	139,805
200 Benefits	125,032	2,613	127,645
300/400/500 Purchased Services		-	
600 Supplies	294,620	1,318,985	1,613,605
700 Property			
800/900 Miscellaneous & Other			
2100 Student Support			
100 Salaries	55,081	(55,081)	-
200 Benefits	29,325	(29,325)	-
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2200 Staff Support			
100 Salaries	547,482	101,000	648,482
200 Benefits	274,023	52,269	326,292
300/400/500 Purchased Services	54,700	54,000	108,700
600 Supplies	100,000	100,000	200,000
700 Property		-	
800/900 Miscellaneous & Other		1,000	1,000
400 TOTAL OTHER INSTR PROGRAMS	1,597,068	1,568,461	3,165,529
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED			
TOTAL ALL EXPENDITURES	1,597,068	1,568,461	3,165,529
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	1,597,068	1,568,461	3,165,529

Nye County School District Amended
PCFP English Learner Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2025-2026
Schedule BB-7-14A

REVENUE	(1) (2) (3) BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	AMENDED REVENUE 12/11/2025
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding			
3113 PCFP-Auxillary Services-Transportation			
3114 PCFP-Auxillary Services-Food Service			
3115 Local Special Education			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3254 PCFP-English Learner			
3255 PCFP - At-Risk	892,909	203	893,112
3256 PCPF - GATE			
3270 State Special Ed Funding			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES	892,909	203	893,112
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds		90,000	90,000
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES	-	90,000	90,000
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	331,010	(22,180)	308,830
TOTAL OPENING FUND BALANCE	331,010	(22,180)	308,830
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	1,223,919	68,023	1,291,942

Nye County School District Amended
PCFP At-Risk Fund - Budgeted Resources

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Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) (2) (3) BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	AMENDED EXPENSES 12/11/2025
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries	70,304	-	70,304
200 Benefits	51,275	-	51,275
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
2100 Student Support			
100 Salaries	481,443	55,734	537,177
200 Benefits	261,510	27,289	288,799
300/400/500 Purchased Services			
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
2200 Staff Support			
100 Salaries	239,565	(15,000)	224,565
200 Benefits	119,822	-	119,822
300/400/500 Purchased Services		-	
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2500 Central Services			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		-	
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
400 TOTAL OTHER INSTR PROGRAMS	1,223,919	68,023	1,291,942
TOTAL ALL EXPENDITURES	1,223,919	68,023	1,291,942
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	1,223,919	68,023	1,291,942

Nye County School District Amended
PCFP - At-Risk Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2025-2026
Schedule BB-7-14A

REVENUE	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	AMENDED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1150 Residential Construction Tax			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1500 Earnings on Investments		-	
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1950/60 Services Provided other Governments			
1990 Miscellaneous		-	
TOTAL LOCAL SOURCES	-	-	-
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding		-	
3113 PCFP-Auxillary Services-Transportation		-	
3114 PCFP-Auxillary Services-Food Service		-	
3115 PCFP-Local Special Education		-	
3200 Restricted Funding/Grants-in-Aid Rev	2,083,532	-	2,083,532
3210 Special Transportation		-	
3220 Adult High School Diploma		-	
3230 Class Size Reduction		-	
3800 In Lieu of Taxes		-	
3900 For/on behalf of School District		-	
TOTAL STATE SOURCES	2,083,532	-	2,083,532
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't		-	-
4200 Unrestricted - State Agency		-	
4300 Restricted - Direct		-	
4500 Restricted - State Agency		-	
4800 Revenue in Lieu of Taxes		-	
4900 Revenue for-on behalf of School District		-	
TOTAL FEDERAL SOURCES	-	-	-
5000 OTHER FINANCING SOURCES			
5200 Transfers from Other Funds		-	
TOTAL OTHER FINANCING SOURCES	-	-	-
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)		-	
TOTAL OPENING FUND BALANCE	-	-	-
Prior Period Adjustments		-	
Residual Equity Transfers		-	
TOTAL ALL RESOURCES	2,083,532	-	2,083,532

Nye County School District Amended
Salary Increase - Budgeted Resources

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Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) (2)		(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	AMENDED EXPENSES 12/11/2025
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries	626,765	-	626,765
200 Benefits	189,445	33,000	222,445
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
100 TOTAL REGULAR PROGRAMS	816,210	33,000	849,210
200 SPECIAL PROGRAMS			
1000 Instruction			
100 Salaries	301,777	(28,000)	273,777
200 Benefits	105,327	(400)	104,927
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2100 Student Support			
100 Salaries	47,820	-	47,820
200 Benefits	16,730	-	16,730
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 Staff Support			
100 Salaries	19,178	-	19,178
200 Benefits	6,687	275	6,962
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2500 Central Services			
100 Salaries		300	300
200 Benefits		150	150
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2700 Student Transportation			
100 Salaries	37,409	-	37,409
200 Benefits	13,066	-	13,066
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
200 TOTAL SPECIAL PROGRAMS	547,993	(27,675)	520,319
300 VOCATIONAL & TECHNICAL			
1000 Instruction			
100 Salaries	19,910	-	19,910
200 Benefits	6,959	-	6,959
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
300 TOTAL VOCATIONAL & TECHNICAL	26,869	-	26,869

PROGRAM FUNCTION OBJECT	(2) BUDGET YEAR ENDING 06/30/26		(3)
	(1) FINAL APPROVED	REVISIONS	AMENDED EXPENSES 12/11/2025
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries	32,954	-	32,954
200 Benefits	11,457	-	11,457
300/400/500 Purchased Services			
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
2100 Student Support			
100 Salaries	29,243	-	29,243
200 Benefits	10,114	-	10,114
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
2200 Instruction Staff Support			
100 Salaries	44,339	(500)	43,839
200 Benefits	15,495	-	15,495
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
2400 School Administration			
100 Salaries	628	-	628
200 Benefits	219	25	244
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2500 Central Services			
100 Salaries	2,636	-	2,636
200 Benefits	833	-	833
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
400 TOTAL OTHER INSTR PROGRAMS	147,918	(475)	147,443
600 ADULT EDUCATION PROGRAMS			
1000 Instruction			
100 Salaries	2,865	-	2,865
200 Benefits	1,001	-	1,001
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2100 Student Support			
100 Salaries	1,175	50	1,225
200 Benefits	411	100	511
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2400 School Administration			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
600 TOTAL ADULT EDUCATION PROGRAMS	5,452	150	5,603

PROGRAM FUNCTION OBJECT	(1) (2)		(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	AMENDED EXPENSES 12/11/2025
800 COMMUNITY SERVICE PROGRAMS			
3300 Community Service Operations			
100 Salaries	2,517	0	2,517
200 Benefits	879	0	879
300/400/500 Purchased Services			
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
800 TOTAL COMMUNITY SVC PROGRAMS	3,397	-	3,397
000 UNDISTRIBUTED EXPENDITURES			
2100 Student Support			
100 Salaries	61,322	-	61,322
200 Benefits	21,412	-	21,412
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other		-	
2100 SUBTOTAL	82,734	-	82,734
2200 Staff Support			
100 Salaries	26,082	-	26,082
200 Benefits	9,112	-	9,112
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 SUBTOTAL	35,194	-	35,194
2300 General Administration			
100 Salaries	7,142	-	7,142
200 Benefits	2,499	-	2,499
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other		-	
2300 SUBTOTAL	9,642	-	9,642
2400 School Administration			
100 Salaries	52,546	-	52,546
200 Benefits	18,238	-	18,238
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other		-	
2400 SUBTOTAL	70,784	-	70,784
2500 Central Services			
100 Salaries	48,396	-	48,396
200 Benefits	16,889	-	16,889
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2500 SUBTOTAL	65,284	-	65,284
2600 Operating/Maintenance Plant			
100 Salaries	101,733	(5,000)	96,733
200 Benefits	35,453	-	35,453
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other		-	
2600 SUBTOTAL	137,187	(5,000)	132,186

PROGRAM FUNCTION OBJECT	(1) (2)		(3)
	FINAL APPROVED	REVISIONS	AMENDED EXPENSES 12/11/2025
BUDGET YEAR ENDING 06/30/26			
2700 Student Transportation			
100 Salaries	70,357	-	70,357
200 Benefits	24,634	-	24,634
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2700 SUBTOTAL	94,991	-	94,991
TOTAL SUPPORT SERVICES	495,815	(5,000)	490,815
NONINSTRUCTIONAL SERVICES			
3100 Food Services Operations			
100 Salaries	30,052	-	30,052
200 Benefits	9,825	-	9,825
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
3100 SUBTOTAL	39,877	-	39,877
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-
6200 Other Fund Transfers			
910 Interfund Transfer		-	
000 TOTAL UNDISTRIBUTED EXPENDITURES	535,692	(5,000)	530,692
TOTAL ALL EXPENDITURES	2,083,532	-	2,083,532
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-	-	-
TOTAL APPLICATIONS	2,083,532	-	2,083,532

Nye County School District Amended
Salary Increase- Expenditures by Program, Function, and Object

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REVENUE	(1)	(2)	(3)
	FINAL APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1191 Franchise Taxes			
1192 Governmental Services Tax			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1611 Daily Sales - School Lunch			
1612 Daily Sales - School Breakfast			
1613 Daily Sales - Special Milk			
1614 Daily Sales - After-School Program			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals			
1920 Donations			
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES	-	-	-
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding			
3113 PCFP-Auxillary Services-Transportation			
3114 PCFP-Auxillary Services-Food Service			
3115 Local Special Education			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma		362,952	362,952
3230 Class Size Reduction			
3254 PCFP-English Learner			
3255 PCFP - At-Risk			
3270 State Special Ed Funding			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES	-	362,952	362,952
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)			
TOTAL OPENING FUND BALANCE	-	-	-
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	-	362,952	362,952

Nye County School District Amended
 Adult Education Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries		5,338	5,338
200 Benefits		215	215
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2100 Student Support			
100 Salaries		4,003	4,003
200 Benefits		161	161
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2400 School Administration			
100 Salaries		2,741	2,741
200 Benefits		110	110
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
100 TOTAL REGULAR PROGRAMS	-	12,569	12,569
600 ADULT EDUCATION PROGRAMS			
1000 Instruction			
100 Salaries		99,453	99,453
200 Benefits		45,130	45,130
300/400/500 Purchased Services		-	
600 Supplies		54,587	54,587
700 Property		-	
800/900 Miscellaneous & Other		-	
2100 Student Support			
100 Salaries		5,421	5,421
200 Benefits		218	218
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 Staff Support			
100 Salaries		5,420	5,420
200 Benefits		244	244
300/400/500 Purchased Services		4,520	4,520
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		40	40
2400 School Administration			
100 Salaries		83,474	83,474
200 Benefits		45,405	45,405
300/400/500 Purchased Services		2,358	2,358
600 Supplies		4,113	4,113
700 Property		-	
800/900 Miscellaneous & Other		-	
600 TOTAL ADULT EDUCATION PROGRAMS	-	350,383	350,383
6200 Other Fund Transfers			
910 Interfund Transfer			
000			
TOTAL UNDISTRIBUTED EXPENDITURES			
TOTAL ALL EXPENDITURES	-	362,952	362,952
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	-	362,952	362,952

Nye County School District Amended
 Adult Education Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes		-	
1111 Net Proceeds of Mines		-	
1112 Net Proceeds of Mines - Prior Year		-	
1120 School Support Taxes		-	
1150 Residential Construction Tax		-	
1190 Other Taxes		-	
1191 Franchise Taxes		-	
1192 Governmental Services Tax		-	
1200 Local Gov Units - Not School Districts		-	
1300 Tuition		-	
1400 Transportation Fees		-	
1500 Earnings on Investments		-	
1600 Food Service Revenue		-	
1611 Daily Sales - School Lunch		-	
1612 Daily Sales - School Breakfast		-	
1613 Daily Sales - Special Milk		-	
1614 Daily Sales - After-School Program		-	
1700 District Activities Revenue		-	
1800 Community Service Activities		-	
1900 Other Revenues		-	
1910 Rentals		-	
1920 Donations		-	
1950/60 Services Provided other Governments		-	
1990 Miscellaneous		-	
TOTAL LOCAL SOURCES	-	-	-
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding			
3113 PCFP-Auxillary Services-Transportation			
3114 PCFP-Auxillary Services-Food Service			
3115 Local Special Education		-	
3200 Restricted Funding/Grants-in-Aid Rev		1,686,826	1,686,826
3210 Special Transportation		-	
3220 Adult High School Diploma		-	
3230 Class Size Reduction		-	
3254 PCFP-English Learner			
3255 PCFP - At-Risk			
3800 In Lieu of Taxes		-	
3900 For/on behalf of School District		-	
TOTAL STATE SOURCES	-	1,686,826	1,686,826
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)			
TOTAL OPENING FUND BALANCE			
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	-	1,686,826	1,686,826

Nye County School District Amended
State Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries		887,620	887,620
200 Benefits		491,620	491,620
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	-	1,379,240	1,379,240
300 VOCATIONAL & TECHNICAL			
1000 Instruction			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		-	
600 Supplies		77,757	77,757
700 Property		-	
800/900 Miscellaneous & Other		-	
2100 Student Support			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		-	
600 Supplies		396	396
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 Staff Support			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		2,395	2,395
600 Supplies		300	300
700 Property		-	
800/900 Miscellaneous & Other		900	900
2700 Student Transportation			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		860	860
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
4300 Architect & Engineering			
300/400/500 Purchased Services		20,000	20,000
300 TOTAL VOCATIONAL & TECHNICAL		102,608	102,608
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries		3,710	3,710
200 Benefits		190	190
300/400/500 Purchased Services		-	
600 Supplies		689	689
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 Staff Support			
100 Salaries		100,071	100,071
200 Benefits		47,789	47,789
300/400/500 Purchased Services		43,440	43,440
600 Supplies		8,700	8,700
700 Property		-	
800/900 Miscellaneous & Other		-	
2700 Student Transportation			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		289	289
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
400 TOTAL OTHER INSTR PROGRAMS	-	204,878	204,878

PROGRAM FUNCTION OBJECT	(1) (2) (3) BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
3300 Community Service Operations		-	
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		-	
600 Supplies		100	100
700 Property		-	
800/900 Miscellaneous & Other		-	
800 TOTAL COMMUNITY SVC PROGRAMS	-	100	100
TOTAL ALL EXPENDITURES	-	1,686,826	1,686,826
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	-	1,686,826	1,686,826

Nye County School District Amended
 State Fund - Expenditures by Program, Function, and Object

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REVENUE	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES			
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding			
3113 PCFP-Auxillary Services-Transportation			
3114 PCFP-Auxillary Services-Food Service			
3115 Local Special Education			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3254 PCFP-English Learner			
3255 PCFP - At-Risk			
3270 State Special Ed Funding	3,892,119	24,543	3,916,662
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES	3,892,119	24,543	3,916,662
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds	16,557,551	-	16,557,551
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES	16,557,551	-	16,557,551
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)			
TOTAL OPENING FUND BALANCE			
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	20,449,670	24,543	20,474,213

Nye County School District Amended
Special Education Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
BUDGET YEAR ENDING 06/30/26			
200 SPECIAL PROGRAMS			
1000 Instruction			
100 Salaries	9,096,892	(147,000)	8,949,892
200 Benefits	5,125,849	(50,000)	5,075,849
300/400/500 Purchased Services	25,000	98,000	123,000
600 Supplies	48,000	9,000	57,000
700 Property			
800/900 Miscellaneous & Other			
2100 Student Support			
100 Salaries	1,877,556	(253,397)	1,624,159
200 Benefits	1,015,581	(122,109)	893,472
300/400/500 Purchased Services	822,237	490,049	1,312,286
600 Supplies	2,000	-	2,000
700 Property			
800/900 Miscellaneous & Other	3,000	-	3,000
2200 Staff Support			
100 Salaries	98,942	10,350	109,292
200 Benefits	58,328	4,670	62,998
300/400/500 Purchased Services	4,212	(20)	4,192
600 Supplies	1,600	-	1,600
700 Property			
800/900 Miscellaneous & Other			
2500 Central Services			
100 Salaries	27,846	7,500	35,346
200 Benefits	22,696	4,400	27,096
300/400/500 Purchased Services	32,200	3,100	35,300
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2700 Student Transportation			
100 Salaries	1,279,542	(30,000)	1,249,542
200 Benefits	833,389	-	833,389
300/400/500 Purchased Services	74,800	-	74,800
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
200 TOTAL SPECIAL PROGRAMS	20,449,670	24,543	20,474,213
TOTAL ALL EXPENDITURES	20,449,670	24,543	20,474,213
6300			
Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	20,449,670	24,543	20,474,213

Nye County School District Amended
Special Education Fund - Expenditures by Program, Function, and Object

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REVENUE	(1)	(2)	(3)
	FINAL APPROVED	REVISION	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1191 Franchise Taxes			
1192 Governmental Services Tax			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1611 Daily Sales - School Lunch			
1612 Daily Sales - School Breakfast			
1613 Daily Sales - Special Milk			
1614 Daily Sales - After-School Program			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals			
1920 Donations		27,816	27,816
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES	-	27,816	27,816
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding			
3113 PCFP-Auxillary Services-Transportation			
3114 PCFP-Auxillary Services-Food Service			
3115 Local Special Education			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3254 PCFP-English Learner			
3255 PCFP - At-Risk			
3270 PCFP - State Special Ed Funding			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5110 Bond Principal			
5120 Premium/Discount of Bond Sale			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	430,145	30,491	460,636
TOTAL OPENING FUND BALANCE	430,145	30,491	460,636
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	430,145	58,307	488,452

Nye County School District
Other Special Fund - Budgeted Resources

Amended

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		23,000	23,000
600 Supplies	430,145	(29,453)	400,692
700 Property			
800/900 Miscellaneous & Other			
2700 Student Transportation			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2900 Other Direct Support			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	430,145	(6,453)	423,692
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies		26,140	26,140
700 Property			
800/900 Miscellaneous & Other			
2200 Staff Support			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		16,000	16,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
400 TOTAL OTHER INSTR PROGRAMS	-	42,140	42,140
2500 Central Services			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		22,620	22,620
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
2500 SUBTOTAL	-	22,620	22,620
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED EXPENDITURES			
TOTAL ALL EXPENDITURES	430,145	58,307	488,452
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-		
TOTAL APPLICATIONS	430,145	58,307	488,452

Nye County School District Amended
 Other Special Fund - Expenditures by Program, Function, and Object

REVENUE	BUDGET YEAR ENDING 06/30/26		
	(1) FINAL APPROVED	(2) REVISION	(3) REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1191 Franchise Taxes			
1192 Governmental Services Tax			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1920 Donations	3,000,000	-	3,000,000
1950/60 Services Provided other Governments			
1990 Miscellaneous	1,000,000	-	1,000,000
TOTAL LOCAL SOURCES	4,000,000	-	4,000,000
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)		1,122,889	1,122,889
TOTAL OPENING FUND BALANCE	-	1,122,889	1,122,889
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	4,000,000	1,122,889	5,122,889

Nye County School District
Student Activities Fund - Budgeted Resources

Amended

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PROGRAM FUNCTION OBJECT	BUDGET YEAR ENDING 06/30/26		
	(1) FINAL APPROVED	(2) REVISIONS	(3) REVISED EXPENSES 12/11/2025
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	500,000	250,000	750,000
700 Property			
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	500,000	250,000	750,000
910 COCURRICULAR ACTIVITIES			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	2,000,000	(227,111)	1,772,889
700 Property			
800/900 Miscellaneous & Other			
910 TOTAL COCURRICULAR ACTIVITIES	2,000,000	(227,111)	1,772,889
920 ATHLETICS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	1,000,000	800,000	1,800,000
700 Property			
800/900 Miscellaneous & Other			
920 TOTAL ATHLETICS	1,000,000	800,000	1,800,000
2400 School Administration			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	500,000	300,000	800,000
700 Property			
800/900 Miscellaneous & Other			
2400 SUBTOTAL	500,000	300,000	800,000
TOTAL SUPPORT SERVICES			
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED			
TOTAL ALL EXPENDITURES	4,000,000	1,122,889	5,122,889
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	4,000,000	1,122,889	5,122,889

Nye County School District Amended
Student Activities Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2025-2026
Schedule BB-7-14A

REVENUE	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1191 Franchise Taxes			
1192 Governmental Services Tax			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments		34,000	34,000
1600 Food Service Revenue			
1611 Daily Sales - School Lunch			
1612 Daily Sales - School Breakfast			
1613 Daily Sales - Special Milk			
1614 Daily Sales - After-School Program			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals			
1920 Donations			
1950/60 Services Provided other Governments			
1990 Miscellaneous		1,500	1,500
TOTAL LOCAL SOURCES	-	35,500	35,500
3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding			
3113 PCFP-Auxillary Services-Transportation			
3114 PCFP-Auxillary Services-Food Service			
3115 Local Special Education			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3254 PCFP-English Learner			
3255 PCFP - At-Risk			
3270 PCFP - State Special Ed Funding			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency		7,636,433	7,636,433
4700 Grants In Aid-Fed Through Other Agencies	335,206	-	335,206
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES	335,206	7,636,433	7,971,639
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	1,664,404	169,161	1,833,565
TOTAL OPENING FUND BALANCE	1,664,404	169,161	1,833,565
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	1,999,610	7,841,094	9,840,704

Nye County School District
Federal Fund - Budgeted Resources

Amended

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Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries		277,633	277,633
200 Benefits		98,339	98,339
300/400/500 Purchased Services		-	-
600 Supplies		-	-
700 Property		-	-
800/900 Miscellaneous & Other		-	-
2100 Student Support			
100 Salaries		3,200	3,200
200 Benefits		129	129
300/400/500 Purchased Services		-	-
600 Supplies		-	-
700 Property		-	-
800/900 Miscellaneous & Other		-	-
2400 School Administration			
100 Salaries		4,800	4,800
200 Benefits		193	193
300/400/500 Purchased Services		-	-
600 Supplies		-	-
700 Property		-	-
800/900 Miscellaneous & Other		-	-
2500 Central Services			
100 Salaries		1,741	1,741
200 Benefits		70	70
300/400/500 Purchased Services		-	-
600 Supplies		-	-
700 Property		-	-
800/900 Miscellaneous & Other		-	-
2700 Student Transportation			
100 Salaries		-	-
200 Benefits		-	-
300/400/500 Purchased Services		46,299	46,299
600 Supplies		-	-
700 Property		-	-
800/900 Miscellaneous & Other		-	-
100 TOTAL REGULAR PROGRAMS	-	432,405	432,405
200 SPECIAL PROGRAMS			
1000 Instruction			
100 Salaries		369,219	369,219
200 Benefits		187,548	187,548
300/400/500 Purchased Services		-	-
600 Supplies		-	-
700 Property		-	-
800/900 Miscellaneous & Other		-	-
2100 Student Support			
100 Salaries		49,912	49,912
200 Benefits		12,143	12,143
300/400/500 Purchased Services		31,510	31,510
600 Supplies		1,500	1,500
700 Property		-	-
800/900 Miscellaneous & Other		-	-
2200 Staff Support			
100 Salaries		676,723	676,723
200 Benefits		346,586	346,586
300/400/500 Purchased Services		41,847	41,847
600 Supplies		70,110	70,110
700 Property		-	-
800/900 Miscellaneous & Other		600	600
2500 Central Services			
100 Salaries		-	-
200 Benefits		-	-
300/400/500 Purchased Services		600	600
600 Supplies		-	-
700 Property		-	-
800/900 Miscellaneous & Other		-	-
200 TOTAL SPECIAL PROGRAMS	-	1,788,298	1,788,298
300 VOCATIONAL & TECHNICAL			
1000 Instruction			
100 Salaries		-	-
200 Benefits		-	-
300/400/500 Purchased Services		-	-
600 Supplies		84,362	84,362
700 Property		-	-
800/900 Miscellaneous & Other		-	-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
2100 Student Support		-	
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		-	
600 Supplies		4,968	4,968
700 Property		-	
800/900 Miscellaneous & Other		375	375
2200 Staff Support			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		47,200	47,200
600 Supplies		9	9
700 Property		-	
800/900 Miscellaneous & Other		2,520	2,520
2500 Central Services			
100 Salaries		11,972	11,972
200 Benefits		5,678	5,678
300/400/500 Purchased Services		3,327	3,327
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2700 Student Transportation			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		3,659	3,659
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
300 TOTAL VOCATIONAL & TECHNICAL	-	164,069	164,069
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries		384,306	384,306
200 Benefits		202,615	202,615
300/400/500 Purchased Services		161,100	161,100
600 Supplies		776,022	776,022
700 Property		-	
800/900 Miscellaneous & Other		-	
2100 Student Support			
100 Salaries		504,123	504,123
200 Benefits		207,326	207,326
300/400/500 Purchased Services		5,209	5,209
600 Supplies		5,373	5,373
700 Property		-	
800/900 Miscellaneous & Other		7,000	7,000
2200 Staff Support			
100 Salaries		481,580	481,580
200 Benefits		203,735	203,735
300/400/500 Purchased Services		381,211	381,211
600 Supplies		23,776	23,776
700 Property		-	
800/900 Miscellaneous & Other		2,500	2,500
2400 School Administration			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		46,437	46,437
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2500 Central Services			
100 Salaries		140,859	140,859
200 Benefits		74,936	74,936
300/400/500 Purchased Services		94,125	94,125
600 Supplies		7,993	7,993
700 Property		-	
800/900 Miscellaneous & Other		174	174
2600 Plant Oper/Maint			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		366,810	366,810
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		6,550	6,550

PROGRAM FUNCTION OBJECT	BUDGET YEAR ENDING 06/30/26		
	(1) FINAL APPROVED	(2) REVISIONS	(3) REVISED EXPENSES 12/11/2025
2700 Student Transportation			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		51,754	51,754
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
400 TOTAL OTHER INSTR PROGRAMS	-	4,135,511	4,135,511
800 COMMUNITY SERVICE PROGRAMS			
3300 Community Service Operations			
100 Salaries		93,420	93,420
200 Benefits		42,944	42,944
300/400/500 Purchased Services		16,000	16,000
600 Supplies		20,850	20,850
700 Property		-	
800/900 Miscellaneous & Other		-	
800 TOTAL COMMUNITY SVC PROGRAMS	-	173,215	173,215
000 UNDISTRIBUTED EXPENDITURES			
2200 Instruction Staff Support			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		-	
600 Supplies	100,000	300,000	400,000
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 SUBTOTAL	100,000	300,000	400,000
2500 Central Services			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		16,500	16,500
600 Supplies	235,206	582,175	817,381
700 Property		25,000	25,000
800/900 Miscellaneous & Other		-	
2500 SUBTOTAL	235,206	623,675	858,881
000 TOTAL SUPPORT SERVICES	335,206	923,675	1,258,881
NONINSTRUCTIONAL SERVICES			
3100 Food Services Operations			
100 Salaries		21,567	21,567
200 Benefits		2,206	2,206
300/400/500 Purchased Services		-	
600 Supplies		110,736	110,736
700 Property		-	
800/900 Miscellaneous & Other		-	
3100 SUBTOTAL		134,509	134,509
4700 Building Improvement			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		-	
600 Supplies		5,000	5,000
700 Property		-	
800/900 Miscellaneous & Other		-	
4700 SUBTOTAL	-	5,000	5,000
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	5,000	5,000
6200 Other Fund Transfers			
910 Interfund Transfer	1,664,404	84,411	1,748,815
000 TOTAL UNDISTRIBUTED EXPENDITURES	1,999,610	1,147,595	3,147,205
TOTAL ALL EXPENDITURES	1,999,610	7,841,094	9,840,704
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-		
TOTAL APPLICATIONS	1,999,610	7,841,094	9,840,704

Nye County School District Amended
Federal Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3)
	FINAL APPROVED	REVISION	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1191 Franchise Taxes			
1192 Governmental Services Tax			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1920 Donations		-	
1950/60 Services Provided other Governments			
1990 Miscellaneous		-	
TOTAL LOCAL SOURCES	-	-	-
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency		110,000.00	110,000.00
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES		110,000.00	110,000.00
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)		-	
TOTAL OPENING FUND BALANCE	-	-	-
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	-	110,000.00	110,000.00

Nye County School District
Federal Medicaid Fund - Budgeted Resources

Amended

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Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
2500 Central Services			
100 Salaries		17,000	17,000
200 Benefits		12,718	12,718
300/400/500 Purchased Services		80,282	80,282
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2500 SUBTOTAL		110,000	110,000
TOTAL SUPPORT SERVICES			
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED			
TOTAL ALL EXPENDITURES	-	110,000	110,000
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	-	110,000	110,000

Nye County School District Amended
Federal Medicaid Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2025-2026
Schedule BB-7-14A

REVENUE	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments	30,000	-	30,000
1600 Food Service Revenue	5,000	-	5,000
1611 Daily Sales - School Lunch			
1612 Daily Sales - School Breakfast			
1613 Daily Sales - Special Milk			
1614 Daily Sales - After-School Program			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES	35,000	-	35,000
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 PCFP-Adjusted Base Funding			
3113 PCFP-Auxillary Services-Transportation			
3114 PCFP-Auxillary Services-Food Service			
3115 Local Special Education			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3254 PCFP-English Learner			
3255 PCFP - At-Risk			
3270 PCFP - State Special Ed Funding			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES	-	-	-
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency	3,000,000	11,474	3,011,474
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES	3,000,000	11,474	3,011,474
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)		4,764,895	4,764,895
TOTAL OPENING FUND BALANCE	-	4,764,895	4,764,895
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	3,035,000	4,776,369	7,811,369

Nye County School District
 Food Service Fund - Budgeted Resources

Amended

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 Budget Fiscal Year 2025-2026
 Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
2600 Operating/Maintenance Plant			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		40,000	40,000
600 Supplies		10,000	10,000
700 Property		-	
800/900 Miscellaneous & Other		-	
2600 SUBTOTAL	-	50,000	50,000
TOTAL SUPPORT SERVICES	-	50,000	50,000
NONINSTRUCTIONAL SERVICES			
3100 Food Services Operations			
100 Salaries	1,219,795	51,000	1,270,795
200 Benefits	609,509	-	609,509
300/400/500 Purchased Services	25,000	20,000	45,000
600 Supplies	1,175,696	3,055,369	4,231,065
700 Property		250,000	250,000
800/900 Miscellaneous & Other	5,000	-	5,000
3100 SUBTOTAL	3,035,000	3,376,369	6,411,369
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		100,000	100,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	-	100,000	100,000
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		1,050,000	1,050,000
600 Supplies			
700 Property		200,000	200,000
800/900 Miscellaneous & Other			
4700 SUBTOTAL	-	1,250,000	1,250,000
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	1,350,000	1,350,000
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED EXPENDITURES	3,035,000	4,776,369	7,811,369
TOTAL ALL EXPENDITURES	3,035,000	4,776,369	7,811,369
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-	-	-
TOTAL APPLICATIONS	3,035,000	4,776,369	7,811,369

Nye County School District Amended
Food Service Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2025-2026
Schedule BB-7-14A

REVENUE	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1191 Franchise Taxes			
1192 Governmental Services Tax	899,810	-	899,810
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1950/60 Services Provided other Governments			
1990 Miscellaneous		-	
TOTAL LOCAL SOURCES	899,810	-	899,810
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5110 Bond Principal		-	
5120 Premium/Discount of Bond Sale			
5200 Transfers from Other Funds		-	
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES	-	-	-
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)		1,314,222	1,314,222
TOTAL OPENING FUND BALANCE	-	1,314,222	1,314,222
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	899,810	1,314,222	2,214,032

Nye County School District
Capital Projects Fund - Budgeted Resources

Amended

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
2600 Operating/Maintenance Plant Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	18,000	82,000	100,000
600 Supplies	30,000	20,124	50,124
700 Property	86,000	453,000	539,000
800/900 Miscellaneous & Other			
2600 SUBTOTAL	134,000	555,124	689,124
2700 Student Transportation			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		-	
600 Supplies		-	
700 Property	74,502	598,407	672,909
800/900 Miscellaneous & Other			
2700 SUBTOTAL	74,502	598,407	672,909
TOTAL SUPPORT SERVICES	208,502	1,153,530	1,362,032
NONINSTRUCTIONAL SERVICES			
4200 SUBTOTAL			
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	50,000	50,000	100,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	50,000	50,000	100,000
4600 Site Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	149,000	(103,000)	46,000
600 Supplies			
700 Property	20,000	5,000	25,000
800/900 Miscellaneous & Other			
4600 SUBTOTAL	169,000	(98,000)	71,000
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	408,810	166,190	575,000
600 Supplies	3,000	(3,000)	
700 Property	10,000	40,000	50,000
800/900 Miscellaneous & Other		-	
4700 SUBTOTAL	421,810	203,190	625,000
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	640,810	155,190	796,000
5000 Debt Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
831 Principal Bus Lease	21,000	-	21,000
832 Interest Bus Lease	29,498	5,502	35,000
833 Bond Issue & Other Related		-	
5000 SUBTOTAL	50,498	5,502	56,000
000 TOTAL UNDISTRIBUTED EXPENDITURES	899,810	1,314,222	2,214,032
6200 Other Fund Transfers			
910 Interfund Transfer		-	
6200 TOTAL INTERFUND TRANSFER	-	-	-
TOTAL ALL EXPENDITURES	899,810	1,314,222	2,214,032
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-	-	-
TOTAL APPLICATIONS	899,810	1,314,222	2,214,032

Nye County School District Amended
Capital Projects Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3)
	FINAL APPROVED	REVISIONS	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax	200,000	-	200,000
1190 Other Taxes			
1191 Franchise Taxes			
1192 Governmental Services Tax			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals			
1920 Donations			
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES	200,000	-	200,000
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)		1,052,150	1,052,150
TOTAL OPENING FUND BALANCE	-	1,052,150	1,052,150
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	200,000	1,052,150	1,252,150

Nye County School District Amended
 Residential Construction Tax Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
NONINSTRUCTIONAL SERVICES			
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		80,000	80,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	-	80,000	80,000
4500 Building Acquisition/Construction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4500 SUBTOTAL			
4600 Site Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	100,000	-	100,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4600 SUBTOTAL	100,000	-	100,000
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	100,000	902,150	1,002,150
600 Supplies		70,000	70,000
700 Property			
800/900 Miscellaneous & Other			
4700 SUBTOTAL	100,000	972,150	1,072,150
4900 Other (All Objects)			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4900 SUBTOTAL			
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	200,000	1,052,150	1,252,150
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED			
TOTAL ALL EXPENDITURES	200,000	1,052,150	1,252,150
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	200,000	1,052,150	1,252,150

Nye County School District Amended
Residential Construction Tax Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2025-2026
Schedule BB-7-14A

REVENUE	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments		-	
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals	153,076	(8,000)	145,076
1920 Donations			
1930 Gains/Loss on Sale of Capital Assets			
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES	153,076	(8,000)	145,076
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	100,000	213,701	313,701
TOTAL OPENING FUND BALANCE	100,000	213,701	313,701
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	253,076	205,701	458,777

Nye County School District
Buildings & Sites Fund - Budgeted Resources

Amended

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Budget Fiscal Year 2025-2026
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	16,000	59,557	75,557
700 Property		-	
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	16,000	59,557	75,557
000 UNDISTRIBUTED EXPENDITURES			
2400 School Administration			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies		670	670
700 Property			
800/900 Miscellaneous & Other			
2400 SUBTOTAL	-	670	670
2600 Operating/Maintenance Plant			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		63,096	63,096
600 Supplies		25,028	25,028
700 Property			
800/900 Miscellaneous & Other			
2600 SUBTOTAL	-	88,124	88,124
000 TOTAL SUPPORT SERVICES	-	88,794	88,794
NONINSTRUCTIONAL SERVICES			
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		16,200	16,200
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	-	16,200	16,200
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	237,076	39,350	276,426
600 Supplies		1,799	1,799
700 Property			
800/900 Miscellaneous & Other			
4700 SUBTOTAL	237,076	41,150	278,226
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	237,076	41,150	278,226
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED EXPENDITURES	237,076	146,144	383,220
TOTAL ALL EXPENDITURES	253,076	205,701	458,777
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-	-	-
TOTAL APPLICATIONS	253,076	205,701	458,777

Nye County School District Amended
 Building & Sites Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3)
	FINAL APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments			
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals	20,000	-	20,000
1920 Donations			
1950/60 Services Provided other Governments			
1990 Miscellaneous			
TOTAL LOCAL SOURCES	20,000	-	20,000
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds			
5110 Bond Principal			
5120 Premium/Discount of Bond Sale			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES			
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)		336,097	336,097
TOTAL OPENING FUND BALANCE	-	336,097	336,097
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	20,000	336,097	356,097

Nye County School District
 Teacherage Fund - Budgeted Resources

Amended

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 Budget Fiscal Year 2025-2026
 Schedule BB-5-6

PROGRAM FUNCTION OBJECT	BUDGET YEAR ENDING 06/30/26		
	(1) FINAL APPROVED	(2) REVISIONS	(3) REVISED EXPENSES 12/11/2025
000 UNDISTRIBUTED EXPENDITURES			
2600 Operating/Maintenance Plant Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	10,000	70,150	80,150
600 Supplies	10,000	52,721	62,721
700 Property		-	
800/900 Miscellaneous & Other			
2600 SUBTOTAL	20,000		
TOTAL SUPPORT SERVICES	20,000	122,871	142,871
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		188,225	188,225
600 Supplies		25,000	25,000
700 Property			
800/900 Miscellaneous & Other			
4700 SUBTOTAL	-	213,225	213,225
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION			
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED EXPENDITURES			
TOTAL ALL EXPENDITURES	20,000	336,097	356,097
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	20,000	336,097	356,097

Nye County School District Amended
Teacherage Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2025-2026
Schedule BB-7-14A

REVENUE	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED REVENUE 12/11/2025
1000 LOCAL SOURCES			
1100 Tax Revenue			
1110 Property Taxes			
1111 Net Proceeds of Mines			
1112 Net Proceeds of Mines - Prior Year			
1120 School Support Taxes			
1150 Residential Construction Tax			
1190 Other Taxes			
1200 Local Gov Units - Not School Districts			
1300 Tuition			
1400 Transportation Fees			
1500 Earnings on Investments	500,000	-	500,000
1600 Food Service Revenue			
1700 District Activities Revenue			
1800 Community Service Activities			
1900 Other Revenues			
1910 Rentals			
1920 Donations			
1950/60 Services Provided other Governments			
1990 Miscellaneous		-	
TOTAL LOCAL SOURCES	500,000	-	500,000
3000 REVENUE FROM STATE SOURCES			
STATE EDUCATION FUNDING			
3110 Distributive School Fund			
3115 Special Education - DSA Funding			
3200 Restricted Funding/Grants-in-Aid Rev			
3210 Special Transportation			
3220 Adult High School Diploma			
3230 Class Size Reduction			
3800 In Lieu of Taxes			
3900 For/on behalf of School District			
TOTAL STATE SOURCES			
4000 FEDERAL SOURCES			
4100 Unrestricted - Direct Fed Gov't			
4200 Unrestricted - State Agency			
4300 Restricted - Direct			
4500 Restricted - State Agency			
4800 Revenue in Lieu of Taxes			
4900 Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES			
5000 OTHER FINANCING SOURCES			
5100 Issuance of Bonds		10,312,827	10,312,827
5110 Bond Principal			
5120 Premium/Discount of Bond Sale			
5200 Transfers from Other Funds			
5300 Gain/Loss on Disposal of Assets			
5400 Loan Proceeds (> 12 months)			
5500 Capital lease Proceeds			
5600 Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES	-	10,312,827	10,312,827
8000 OPENING FUND BALANCE			
Reserved Opening Balance (NPM)			
Opening Balance (Other)	12,661,457	8,325,039	20,986,496
TOTAL OPENING FUND BALANCE	12,661,457	8,325,039	20,986,496
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL ALL RESOURCES	13,161,457	18,637,866	31,799,323

Nye County School District Amended
Bond Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	FINAL APPROVED	BUDGET YEAR ENDING 06/30/26 REVISIONS	REVISED EXPENSES 12/11/2025
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	50,000	10,000	60,000
700 Property			
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	50,000	10,000	60,000
000 UNDISTRIBUTED EXPENDITURES			
2400 School Administration			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		-	
600 Supplies	10,000	16,161	26,161
700 Property		-	
800/900 Miscellaneous & Other		-	
2400 SUBTOTAL	10,000	16,161	26,161
2500 Central Services			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services		-	
600 Supplies		32,432	32,432
700 Property		-	
800/900 Miscellaneous & Other		-	
2500 SUBTOTAL	-	32,432	32,432
TOTAL SUPPORT SERVICES	10,000	48,593	58,593
NONINSTRUCTIONAL SERVICES			
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	100,000	106,692	206,692
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	100,000	106,692	206,692
4500 Building Acquisition/Construction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	8,900,000	3,738,856	12,638,856
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4500 SUBTOTAL	8,900,000	3,738,856	12,638,856
4600 Site Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		7,122,500	7,122,500
600 Supplies		500,000	500,000
700 Property			
800/900 Miscellaneous & Other			
4600 SUBTOTAL	-	7,622,500	7,622,500
4700 Building Improvement			
100 Salaries	91,955	25,318	117,273
200 Benefits	47,396	(1,002)	46,394
300/400/500 Purchased Services	3,932,106	7,085,714	11,017,820
600 Supplies		-	
700 Property	30,000	-	30,000
800/900 Miscellaneous & Other		1,196	1,196
4700 SUBTOTAL	4,101,457	7,111,226	11,212,683
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	13,101,457	18,579,273	31,680,730
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED EXPENDITURES	13,111,457	18,627,866	31,739,323
TOTAL ALL EXPENDITURES	13,161,457	18,637,866	31,799,323

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED EXPENSES 12/11/2025
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-	-	-
TOTAL APPLICATIONS	13,161,457	18,637,866	31,799,323

Nye County School District Amended
Bond Fund - Expenditures by Program, Function, and Object

Page: _____
 Budget Fiscal Year 2025-2026
 Schedule BB-7-14A

AVAILABLE RESOURCES	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED BUDGET 12/11/2025
5000 COMBINED BONDS			
1110 Property Taxes	11,549,964	-	11,549,964
1111 Net Proceeds			
1190 Other Resources:			
1500 Earnings on Investments		-	
4110 Fish & Game			
4900 Interest Subsidy			
Subtotal	11,549,964	-	11,549,964
Opening Fund Balance	17,403,421	837,386	18,240,807
Subtotal - Combined Bonds	28,953,385	837,386	29,790,771
MEDIUM-TERM FINANCING			
1110 Property Taxes			
1190 Other Resources:			
Opening Fund Balance			
Subtotal - Loans	-		
TOTAL AVAILABLE FINANCING	28,953,385	837,386	29,790,771
5000 FUND EXPENDITURES			
COMBINED BONDS			
831 Principal	6,603,000	330,000	6,933,000
832 Interest	2,957,994	284,301	3,242,295
833 Bond Issue Costs			
Reserves (Include Unappropriated Balance)	19,392,391	223,085	19,615,476
Subtotal - Combined Bonds	28,953,385	837,386	29,790,771
MEDIUM-TERM FINANCING			
831 Principal			
832 Interest			
Reserves (Include Unappropriated Balance)			
Subtotal - MTF			

Nye County School District Amended
 Debt Service Fund _____

- * - Type
- 1 - General Obligation Bonds
- 2 - G. O. Revenue Supported Bonds
- 3 - G. O. Special Assessment Bonds
- 4 - Revenue Bonds
- 5 - Medium-Term Financing
- 6 - Medium-Term Financing - Lease Purchase
- 7 - Capital Leases
- 8 - Special Assessment Bonds
- 9 - Mortgages
- 10 - Other (Specify Type)
- 11 - Proposed (Specify Type)

- 1 - General Obligation Bonds
- 2 - G. O. Revenue Supported Bonds
- 3 - G. O. Special Assessment Bonds
- 4 - Revenue Bonds
- 5 - Medium-Term Financing

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMENT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 7/1/2025	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 6/30/26		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND:										
NCSD - 2015	1	12	8,235,000	2/26/2015	5/1/2027	2-3%	\$ 2,070,000	62,100	1,020,000	1,082,100
NCSD - 2018	1	10	2,000,000	5/16/2018	5/1/2028	2.85%	\$ 784,000	22,344	254,000	276,344
NCSD - 2020	1	10	15,370,000	2/27/2020	5/1/2030	5.00%	\$ 6,960,000	348,000	1,260,000	1,608,000
NCSD - 2020 B	1	10	22,952,000	8/27/2020	5/1/2030	1.30%	\$ 1,144,000	153,350	2,229,000	2,382,350
NCSD - 2022	1	10	6,765,000	2/23/2022	5/1/2030	5.00%	\$ 4,435,000	221,750	1,010,000	1,231,750
NCSD - 2023	1	20	25,635,000	7/27/2023	5/1/2043	4-5%	\$ 25,200,000	1,117,650	485,000	1,602,650
NCSD - 2024	1	20	22,000,000	4/11/2024	5/1/2044	4-5%	\$ 22,000,000	1,032,800	345,000	1,377,800
NCSD - 2025	1	19	10,000,000	9/23/2025	5/1/2044	4-5%	\$ 10,000,000	284,301	330,000	614,301
Ties to Schedule CC pg 31							\$ 72,593,000	\$ 3,242,295	\$ 6,933,000	\$ 10,175,295
Vehicle Purchases	11	5	1,000,000	8/16/2023	5/1/2028	4.75%	\$ 621,000	29,498	197,000	226,498
TOTAL ALL DEBT SERVICE							\$ 73,214,000	\$ 3,271,793	\$ 7,130,000	\$ 10,401,793

SCHEDULE C-1 INDEBTEDNESS

Nye County School District Amended

Bus Lease Purchase: Principal Payable is split between General Fund and Capital Projects

PROPRIETARY FUND	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED BUDGET 12/11/2025
Operating Revenue			
Local Sources			
1600 Food Service Revenues			
1900 Contributions	12,300,000	-	12,300,000
(A) Total Operating Revenue	12,300,000	-	12,300,000
Operating Expense (Object Codes)			
100 Salaries			
200 Benefits			
300-500 Purchased Services	12,250,000	3,235,899	15,485,899
600 Supplies	50,000	-	50,000
790 Depreciation - Amortization			
800/900 Other		-	
(B) Total Operating Expenses	12,300,000	3,235,899	15,535,899
Operating Income (Loss)	-	(3,235,899)	(3,235,899)
Nonoperating Revenue			
1510 Interest earned		-	
Subsidies			
3000 Revenue from State Sources			
4000 Federal Sources			
(C) Total Nonoperating Revenue	-	-	-
Nonoperating Expense			
832 Interest Expense			
Other Expense			
(D) Total Nonoperating Expense			
Operating Transfers			
5200 From Other Funds			
910 To Other Funds			
(E) Net Operating Transfers			-
(F) Net Income	-	(3,235,899)	(3,235,899)
Retained Earnings			
Beginning July 1	126,391	3,240,570	3,366,961
Ending June 30	126,391	4,671	131,062

Nye County School District
Health Insurance

Amended

Statement of Revenue Expenses and Net Income

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Budget Fiscal Year 2025-2026
Schedule J-1

PROPRIETARY FUND	(1) (2) (3) BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED BUDGET 12/11/2025
A. CASH FLOWS FROM OPERATING ACTIVITIES:			
Revenue	12,300,000	-	12,300,000
Expenses	(12,300,000)	27,835,900	15,535,900
a. Net cash provided by (or used for) operating activities	-	27,835,900	27,835,900
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES			
b. Net cash provided by (or used for) noncapital financing activities			
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES			
c. Net cash provided by (or used for) capital and related financing activities			
D. CASH FLOWS FROM INVESTING ACTIVITIES			
Interest		-	
d. Net cash provided by (or used for) investing activities	-	-	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	-	27,835,900	27,835,900
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	242,242	3,180,302	3,422,544
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	242,242	31,016,202	31,258,444

Nye County School District Amended
Health Insurance

Statement of Cash Flows

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Schedule J-2

PROPRIETARY FUND	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED BUDGET 12/11/2025
Operating Revenue			
Local Sources			
1600 Food Service Revenues			
1900 Contributions	650,000	-	650,000
(A) Total Operating Revenue	650,000	-	650,000
Operating Expense (Object Codes)			
100 Salaries			
200 Benefits			
300-500 Purchased Services	500,000	1,139,142	1,639,142
600 Supplies			
790 Depreciation - Amortization			
800/900 Other			
(B) Total Operating Expenses	500,000	1,139,142	1,639,142
Operating Income (Loss)	150,000	(1,139,142)	(989,142)
Nonoperating Revenue			
1510 Interest earned		-	
Subsidies			
3000 Revenue from State Sources			
4000 Federal Sources			
(C) Total Nonoperating Revenue	-	-	-
Nonoperating Expense			
832 Interest Expense			
Ar Other Expense			
(D) Total Nonoperating Expense			
Operating Transfers			
5200 From Other Funds			
910 To Other Funds			
(E) Net Operating Transfers			
(F) Net Income	150,000	(1,139,142)	(989,142)
Retained Earnings			
Beginning July 1	1,352,733	756,742	2,109,475
Ending June 30	1,502,733	(382,400)	1,120,332

Nye County School District Amended
Workers Compensation

Statement of Revenue Expenses and Net Income

Page: 57
Budget Fiscal Year 2025-2026
Schedule J-1

PROPRIETARY FUND	(1)	(2)	(3)
	BUDGET YEAR ENDING 06/30/26		
	FINAL APPROVED	REVISIONS	REVISED BUDGET 12/11/2025
A. CASH FLOWS FROM OPERATING ACTIVITIES:			
Revenue	650,000	-	650,000
Expenses	(500,000)	2,139,142	1,639,142
a. Net cash provided by (or used for) operating activities	150,000	2,139,142	2,289,142
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES			
b. Net cash provided by (or used for) noncapital financing activities			
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES			
c. Net cash provided by (or used for) capital and related financing activities			
D. CASH FLOWS FROM INVESTING ACTIVITIES			
Interest		-	
Am Net cash provided by (or used for) investing activities	-	-	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	150,000	2,139,142	2,289,142
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,679,355	417,163	2,096,518
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	1,829,355	2,556,305	4,385,660

Nye County School District Amended
Workers Compensation

Statement of Cash Flows

Page: 58
Budget Fiscal Year 2025-2026
Schedule J-2

REPORT FOR ALL FUNDS	TO/FROM DISTRICTS IN NEVADA		TO/FROM DISTRICTS OUTSIDE NEVADA	
	(1) TUITION	(2) TRANSPORTATION	(3) TUITION	(4) TRANSPORTATION
REVENUES	CODES			
	1321	1421	1331	1431
EXPENDITURES	OBJECT CODE			
100 - Regular Programs	561	511	562	512
200 - Special Programs				
300 - Vocational Programs				
400 - Other PK-12 Programs				
500 - Nonpublic Programs				
600 - Adult Programs				
TOTALS				

Nye County School District
Interdistrict Payments - All Funds

Amended

Board Goal 1:

By the end of the 2025–2026 school year, 80% of staff will consistently use identified essential standards to plan and deliver instruction, as measured by lesson plans, classroom observations, teacher self-assessments, and common formative assessment data collected and analyzed through MasteryConnect in Professional Learning Communities (PLCs).

Updated Goal:

- *By the end of the 2025–2026 school year, 80% of staff will consistently use identified essential standards to plan and deliver instruction, as measured by lesson plans, classroom observations, teacher self-assessments, and common formative assessment data collected and analyzed in Professional Learning Communities (PLCs).*

Board Meeting
12/11/2025
Amargosa Valley School

- Focus: AVS' alignment with NCSD's Culture Goals
 - Click [here](#) for presentation.
 - Please note, the video explains everything for the spotlight, but there are additional slides, if you'd like a more thorough picture.

Connectedness

AVES:

- Ensure 100% of students participate in one structured cross-grade activity per quarter.
- Increase student sense of belonging by 10% and grow positive mentoring behaviors among older students.
 - current/baseline: grades **K-2 data shows 94% feel a sense of belonging; grades 3-5 data shows 77.6% feel a sense of belonging.**

AVMS:

- Ensure 100% of students participate in two structured cross-grade/clique-bridging activities per quarter.
- Increase student sense of belonging by 15% and reduce reports of social isolation by 10%.
 - current/baseline: **data shows 60% of students in grades 6-8 feel a sense of belonging.**

The K-5 Academic Bowl: A Blueprint for Competition

From Classroom Curiosity to District Champion



Engaging Young Minds Through Spirited, Standards-Aligned Competition

The purpose of the K-5 Academic Bowl is to engage students in collaborative problem-solving through a fun, competitive event that aligns with academic standards. The entire program is structured as a **three-phase journey**, taking students from their own classrooms to a district-wide championship.



Phase 1: The Classroom Competition

Identifying Your School's Brightest Sparks



Goal

To find the top two representatives from every K–5 classroom.



Questions

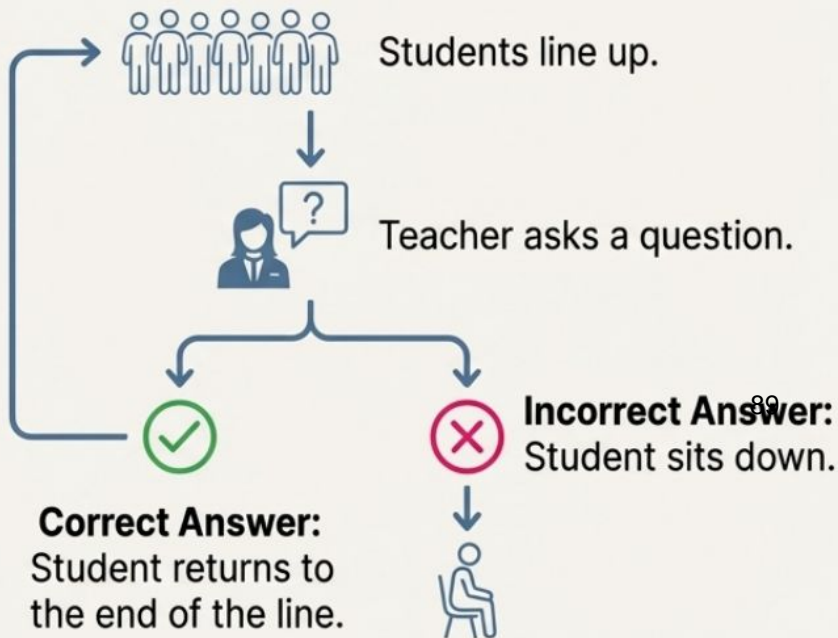
Grade-level Tier 1 questions, directly aligned with classroom standards.



Outcome

The process will continue until the top 2 or 4 students remain based on location.

Procedure



Phase 2: The School Academic Bowl



Participants

Winners from all classroom competitions.



Equipment

Buzzers (or digital system), a score recorder, and a timer.



Structure

3 rounds, featuring 10 questions per round.



Question Design

Questions cover a mixture of subjects and are designed to increase in complexity, measured by Depth of Knowledge (DOK) levels.

School Bowl: Rules of Engagement

Round 1

DOK 1-2 Questions

1 Point

per question

Round 2

DOK 1-2 Questions

1 Point

per question

Round 3

DOK 3 Questions

2 Points

per question

- ✓ **Answering:** The first student to buzz in gets the first chance to answer.
- ✓ **Incorrect Answers:** If the answer is incorrect, the next student who buzzed in may answer.

- ✓ **Tie-Breaker:** A pre-planned, application-based challenge (either hands-on or a problem-solving task) is used to determine a definitive winner.

The Winners' Circle and The Path Forward

K-4 Grade Champions



Outcome

The competition concludes at this stage, recognizing a **1st Place Winner** and a **Runner-Up** for each grade.

5th Grade Advancement



Outcome

The journey continues.
5th-grade students advance to form their school's team for the district championship.

Phase 3: The District Academic Bowl

The 5th Grade Team Championship



Team-Based Model

Students compete as a single, collaborative team.



Collaborative Answering

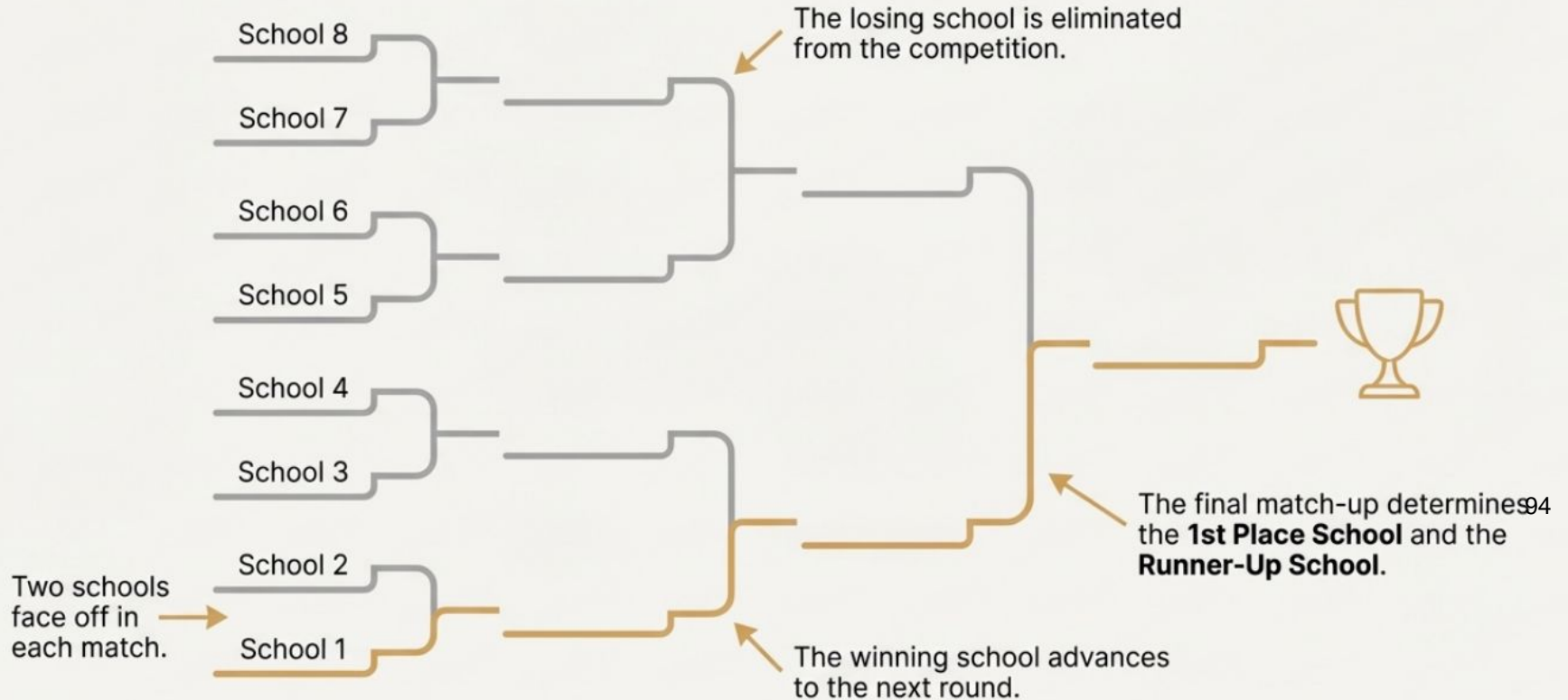
Students are encouraged to confer with their teammates before buzzing in to provide an answer.



Consistent Structure

The competition maintains the familiar **3-round structure** and scoring system from the School Bowl, ensuring continuity and fairness.

The Path to the Championship: A Head-to-Head Tournament



Your Implementation Toolkit: Assembling the Team and Materials

The Event Team (Roles Needed)



Moderator: Reads questions, manages the flow.



Scorekeeper: Records points each round.



Timekeeper: Ensures pacing and time limits.



Judges (Optional): Resolve disputes or clarify answers.

Essential Equipment (Materials Needed)



Buzzers (Physical or Digital)



Score Sheets / Digital Scoreboard



Tie-Breaker Challenge Materials



Question Sets

Fueling the Competition: A Breakdown of the Question Sets

Phase 1: Classroom Competitions

450

Questions per grade-level set to allow for rotation.

Phase 2: School Bowl

900

Questions (in four complete sets) to rotate through grade-level competitions.

Phase 3: District Bowl

1770

Questions are needed to support the full 14-match²⁸ tournament bracket.

Important Note: School bowl question sets may serve as a backup for the district competition. A total of 645+ questions are available across the program.

From a Single Classroom Question to a District Trophy



Fostering Academic Excellence and School Spirit.



STAGE 3: DISTRICT

****Key Fact**:** 1 Champion School Team

STAGE 2: SCHOOL

****Key Fact**:** 3 Rounds, Increasing DOK Levels



STAGE 1: CLASSROOM

****Key Fact**:** Top 2 Students Per Class Advance

**JG Johnson Elementary
Fire Alarm Infrastructure Replacement
900 E. Jack Rabbit
Pahrump, NV 89048
Nate Cardinal, MOSS Director**

**Nye County School District
Board of Trustees regular meeting
Pahrump, Nevada
December 11th, 2025**

Agenda Item: FOR POSSIBLE ACTION – Award or reject bids for the Fire Alarm Infrastructure Replacement Project at J.G. Johnson Elementary School Modular Classrooms from the following:

- Kill A Watt LLC / ABS Fire – \$71,186.10 (combined bid)
- Ace Fire Systems – \$99,174

Goal:

To replace the failing underground fire alarm infrastructure serving the modular classrooms with a reliable, code-compliant system that ensures consistent operation and reduces ongoing maintenance costs.

Discussion:

The existing fire alarm system servicing the modular classrooms at J.G. Johnson Elementary School has been experiencing repeated failures due to deteriorating underground infrastructure and improper wiring. The current system wiring is not rated for underground installation, resulting in frequent shorts and communication issues between the main building and modular units. These failures have led to numerous costly service calls and unreliable alarm functionality, posing both operational and safety concerns.

To address these issues, this project proposes a full replacement of the underground conduit and wiring connecting the main building fire alarm panel to the modular classrooms. New underground-rated fire alarm cable (14-2, 16-2, and 18-2) will be installed within the newly trenched conduit. Junction boxes will be added at each modular and at the main building to provide proper access points for maintenance and system integrity.

Kill A Watt Electric will perform the trenching, conduit installation, and wire pulling from the main building's junction box to each modular classroom. Once the new conduit and wiring are in place, ABS Fire will reconnect and test all existing fire alarm devices, ensuring the system is fully operational and compliant with code requirements. This upgrade will eliminate the ongoing reliability issues, reduce maintenance costs, and restore full functionality to the fire alarm system serving the modular units.

Two proposals were received for the Fire Alarm Infrastructure Replacement Project:

- Kill A Watt LLC for \$54,261.10 and ABS for \$16,925; Combined total \$71,186.10
- Ace Fire for \$99,174

Contacted Dignity Fire Protection Inc. and Omega Fire Protection on 11-21-25. Provided the scope of work to be performed pertaining to the fire alarm infrastructure replacement project and invited them to submit a proposal. No response has been received.

Timeframe:

Work is scheduled to take place during spring and summer breaks to avoid disruption to students and staff, and to ensure that all trenching and construction activities occur when the campus is unoccupied. This scheduling will minimize noise, prevent interference with classroom instruction, and maintain a safe environment free of open trenches during school hours. The existing fire alarm system will remain active during the underground work.

Warranty:

Warranty on workmanship- 90 days

Warranty on parts 1 year

Cost:

Following review of both proposals, I recommend awarding the project to Kill A Watt LLC for \$54,261.10 and ABS for \$16,925

Funded out of Residential Construction Tax

Attachments:

Bid proposal from ABS, Ace Fire, and Kill A Watt

KILL-A-WATT LLC.
Energy Conservation Solutions
 Po Box 9630
 Pahrump, NV 89060
 775-253-5959
 License# 0077053
 Bid Limit \$5,000,000.00

Estimate

Date 5/19/2025
 Estimate # 1825

Customer
Nye County School District

Item	Description	Qty	Rate	Total
LABOR	Attn Nate JG Johnson Elem Trench and install conduit and Jboxes according to plans with 12x6x12 boxes and 1" conduit Install spec fire wire 14-2, 16-2, 18-2 Connect under sidewalks- hand digging around existing utilities Backfill and repair concrete where needed 610' trench - 1,100' pipe		54,261.10	54,261.10
	Signature _____			

KILL-A-WATT LLC. Energy Conservation Solutions
 stevenmkhoury@aol.com
 775-253-5959
 775-751-5182

Total	\$54,261.10
--------------	-------------



Ashworth & Belcastro Systems, Inc.
 5665 S Valley View Blvd Suite 2
 Las Vegas, NV 89118
 Ph. 702-454-2277 Fax 702-454-2285
 Contractor's License #0057326 & 0075157

September 8, 2025

Customer: Nye County School District
 PO Box 113
 Tonopah, NV 89049

Property: J.G Johnson
 900 East Jackrabbit
 Pahrump, NV 89048

Contact: Nate Cardinal
ncardinal@nyeschools.org

ABS looks forward to doing business with you. Please accept this as our proposal for the following Scope of Work. All work will be performed per NFPA standards.

Scope of Work: Repair damaged underground cabling for the fire alarm system.

1. Supply and install 18/2, 16/2, & 14/2 M/C cable within mods to connect to existing system circuits.
2. Test system for proper functionality.

Parts:	\$6,925.00
Labor:	(80) hours @ \$110.00 an hour.
Travel Time to Pahrump from Las Vegas:	(20) hour @ \$65.00 an hour.

Total Price:\$16,925.00

Notes:

1. Includes labor and applicable taxes.
2. This proposal is good for 30 days from the date of issuance.
3. All work will be performed per NFPA codes and standards.
4. All work to be performed during regular business hours Monday through Friday 7:00AM to 4:30PM.

Exclusions:

1. Underground; pathways, or stub ups; Backfilling; Electrical; Fire Caulking; Painting; Patching of Drywall; Plaster, Concrete; Changes made by owner, or by the AHJ; Overtime; Special systems; Construction Bond; Lift rental; Any existing damaged wiring, or devices; Any item not specifically noted in the above scope of work.

Terms and Conditions:

ABS accepts 50% down and balance upon completion of job Net 15 with a 1 ½ % per month simple interest, collection and applicable attorney’s fees assessed if delinquent. The Customer’s failure to pay ABS, as committed, shall relieve ABS from continued performance hereunder. All applicable sales taxes are included.

General Provisions:

This agreement, incorporating the Scope of Work, shall constitute the entire Agreement between the parties with respect to the subject matter of contract. All prior written or verbal communications and/or proposals are superseded by this Agreement.

Warranty Information:

ABS warrants its workmanship and performance against defect for a 90-days time period after job completion for installs and (1) year for parts. We shall correct as necessary those problems resulting from our workmanship or our provided material failure, providing there have been no alterations, changes, service, or maintenance performed to the installation by personnel other than ABS. However, it is understood and agreed that ABS shall not be responsible to the customer for incidental or consequential damages in any amount whatsoever.

Agreed to and accepted this _____ day of _____, 2025

By: _____

Print Name / Title: _____

Submitted by,

Wes Ashworth
Nicet IV #139988
702-416-2542
washworth@absfirenv.com



Ace Fire Systems, LLC
 2620 Western Ave.
 Las Vegas, NV 89109
 NV Lic #036746
 Bid Limit \$5,000,000.00

FIRE ALARM PROPOSAL

Date: June 18, 2025
To: JG Johnson Elementary

Cont License: NA
Attn: Nate Cardinal
Job Name: JG Johnson Elementary
Address: 900 Jack Rabbit Way Pahrump
Phone Number: 775-513-3526

E-mail: ncardinal@nyeschools.org

We are pleased to offer our quotation based upon the provided information. Our price is to provide labor and material to complete this job in accordance with NFPA 72, NEC, and local codes including the following:

STANDARD RATE PREVAILING WAGE

Your cost for the above referenced project based on the following specified criteria is:

Ace Fire to run new underground to existing portables and tie in existing fire alarm equipment. This will include testing of the portables fire alarm equipment. We will be using existing fire alarm equipment in the portables.

TOTAL \$99,174.00

Exclusions

- | | | |
|--|---|---|
| <input type="checkbox"/> MC Cable | <input checked="" type="checkbox"/> Man lift | <input checked="" type="checkbox"/> Duct Detector Testing |
| <input type="checkbox"/> Underground | <input checked="" type="checkbox"/> Sprinkler Switches | <input checked="" type="checkbox"/> FSD Control |
| <input checked="" type="checkbox"/> Fire Caulking | <input checked="" type="checkbox"/> Duct Detector Tie In | <input checked="" type="checkbox"/> Door Holders |
| <input checked="" type="checkbox"/> Finish Restoration | <input checked="" type="checkbox"/> Duct Detectors | <input checked="" type="checkbox"/> Elevator Recall |
| <input checked="" type="checkbox"/> Ceiling Tiles / Cutting | <input checked="" type="checkbox"/> HVAC Tie In | <input checked="" type="checkbox"/> Elevator Controller Tie In |
| <input checked="" type="checkbox"/> 110v Power | <input checked="" type="checkbox"/> Duct Detector Indicator | <input checked="" type="checkbox"/> Expedited Permit Review |
| <input checked="" type="checkbox"/> Fire Alarm | <input checked="" type="checkbox"/> Extinguishers | <input checked="" type="checkbox"/> Roof Penetrations and Roof Pathways |
| <input checked="" type="checkbox"/> Additional requirements not specifically listed on plans reviewed for this proposal, but that may be required to receive a permit for this system from the AHJ | | |

Fire Sprinklers • Fire Alarms • Fire Monitoring • Kitchen Suppression • Hydrants • Pumps
 Backflows • Fire Extinguishers • Design, Install, Test & Inspect
 AceFireNV.com



System design to meet requirements of NFPA. System design based on NFPA approved equipment and devices and the

following detailed criteria:

Roll out schedule (subject to availability): submittals 6-10 days, field drawings (after receipt of CAD floor plans) 4-6 weeks, material delivery 6-8 weeks, installation as per mutually agreed upon schedule.

Qualifications, Clarifications, General Terms and Conditions of Sales

- Price includes all required state and local taxes, all necessary system calculations and design drawings for approval and a reasonable amount of time for coordination with other trades.
- All design materials and methods to be per NFPA and industry standards. All items to be UL listed or FM approved for use in fire alarm systems to meet NFPA standards, but not necessarily as specified. No State Fire Marshall or Insurance underwriter approval is provided
- Our design staff utilizes CAD design software, and this proposal is based on receiving project CAD files.
- Price is based on installing all work during the normal work week. No shift or overtime is included in our proposal, unless specifically noted
- The price quoted above is good for fifteen (15) days from the proposal date.
- In the event of any delay or price increase in materials or labor during the performance of the contract, the contract sum, time of performance, and contract requirements shall be equitably adjusted by change order in accordance with the procedures set forth in the contract documents.
- This proposal is based upon insurance coverage's as currently carried by Ace Fire Systems. Any additional coverage's or limits are not covered by this proposal.

Entire Contract

The provisions contained herein constitute all of the terms and conditions of this contract. No changes or additions hereto shall be binding upon Seller unless in writing and signed by both parties. Any terms or conditions of Purchaser's order inconsistent here with or in addition hereto shall be governed by only the terms and conditions appearing herein. A definite and reasonable expression of acceptance or a written confirmation sent to Seller within the time above, specified in the Purchaser's order, operates as an acceptance of all of the terms specified herein. Use of this proposal or acceptance in any form constitutes acceptance of its terms and conditions.

Proposal and Contract

Seller's proposal, when accepted, is not subject to cancellation, suspension or reduction in amount, except with Seller's written consent and upon terms which reimburse Seller for work performed, plus reasonable overhead and profit.

Prices

In addition to the price specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type of occupancy, or details of work to be performed hereunder. In the event the layout of Purchaser's facilities has been altered, or is altered by Purchaser prior to completion of this contract, Purchaser shall advise seller of any such alterations.

Payment

Seller relies on the sections of N.R.S. 624.624-.630 for payment terms, irrespective of any exemptions contained in the statute.

The payments for said installation are to be paid in monthly installments per N.R.S. 624 .624-.630 based on invoices presented and approved by Purchaser according to N.R.S. 624.624-.630. The invoice will be based on the value of material delivered and work performed during the month. Final payment shall be in all cases due and payable per N.R.S. 624.624-.630. A service charge will be charged and added to the price on all payments past due and owed by the Purchaser under this contract, at a rate of 18% per annum, or at such rate as is the maximum rate permitted to be contracted for under such applicable law, whichever is greater. Purchaser shall pay all attorneys fees and costs incurred in the collection of past due accounts.

Changes, Alterations, Additions

Change, additions, or deletions may be provided by Seller to Purchaser by a mutually agreed up written order. Such agreement to be pursuant to N.R.S. 624.626

Liability

Seller shall not be liable for any damages or penalty for delays in work due to failure of or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility or impracticability of performance or any other cause or causes beyond the control of the Seller, whether or not similar to the foregoing.

Completion

This quotation/contract is based on all fire protection work, herein proposed, being completed by A.F.S. per a mutually agreed upon schedule.

Site Facilities

Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, Lights, electric power, water, heat, local telephone, watchman and crane and elevator service if available, and necessary permits.

Structure and Site Condition

Purchaser warrants the sufficiency of the structure to support the fire alarm and its related equipment. In no event shall Seller be liable for special or consequential damages. Seller's liability on any claim for loss or liability arising out of or connected with this contract, or any obligation resulting there from, or from the manufacture, fabrication, sale, delivery, installation, or use of any materials covered by this contract, shall be limited to that set forth in the paragraph entitled "Warranty". Purchaser will provide a conditioned space for all alarm panels.

Warranty

Seller agrees that for a period of one (1) year after completion of said installation it will, at its expense, repair or replace any defective materials or workmanship supplied or performed by Seller. Upon completion of the installation, the system will be turned over to the Purchaser fully inspected, tested and in an operable condition. As it is thereafter the responsibility of the Purchaser to maintain it in an operative condition, it is

understood that the Seller does not guarantee the operation of the system.

Severability

If any provisions of this proposal/contract shall be deemed invalid or unenforceable under the laws of the jurisdiction applicable to the entire contract, such invalidity or unenforceability shall not invalidate or render unenforceable the entire contract, but the entire contract shall be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the Seller and the Purchaser shall be construed and enforced accordingly.

Assignment

Any assignment of this contract by Purchaser without the written consent of Seller shall be void. Seller may assign this contract to its subsidiaries or affiliates.

Claims

Any claims against Seller arising hereunder must be presented in writing, with particulars, within ten (10) days after they arise, or become invalid or waived by claimant.

Arbitration

Any controversy or claim over \$3,500 arising out of or relating to this contract, or the breach thereof, upon mutual agreement, shall be settled by arbitration in accordance with the rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

We look forward to your favorable response in the near future.

Sincerely,

Jim Summers - Estimator

Signature: _____

Date: _____

Name: _____

Title: _____

Any special Instructions:

Location:

- City
- County
- N Las Vegas
- Henderson
- Boulder City
- Other

Pahrump Valley High School
Softball Bleacher Replacement
501 E. Calvada
Pahrump, NV 89048
Nate Cardinal, MOSS Director

Nye County School District
Board of Trustees regular meeting
Pahrump, Nevada
December 11th, 2025

Agenda Item: Award or reject bids for the Softball Bleacher Replacement Project at Pahrump Valley High School from the following:

- Great Western Recreation – \$70,393.65
- FaciliServ – \$96,051

Goal:

To replace the deteriorating and non-compliant softball bleachers with new aluminum, ADA-compliant bleachers that provide safe, durable, and accessible seating for spectators.

Discussion:

The existing softball bleachers at Pahrump Valley High School have reached the end of their service life. Originally designed for indoor use, they were repurposed for outdoor installation and have since suffered significant weather-related deterioration despite multiple repairs and inspections. The structures now pose concerns and no longer meet current accessibility or code requirements.

The proposed project will replace the existing bleachers with new aluminum bleachers designed for outdoor use, providing seating for 261 spectators plus 9 ADA-accessible spaces. The new bleachers will include wheelchair-accessible seating areas and chain-link barriers for fall protection, ensuring full compliance with current ADA and safety standards.

To prepare the site for installation, the Maintenance and Operations crew will demolish and remove the existing bleachers in-house following the conclusion of the softball season. This approach will help minimize costs and allow the site to be ready for the contractor prior to installation.

Two proposals were received for the bleacher replacement:

- Great Western Recreation – \$70,393.65
- FaciliServ – \$96,051

Timeframe:

Demolition of the existing bleachers will be completed by the M&O crew immediately after the softball season ends. Installation of the new bleachers will take place over the summer, ensuring that the work is completed before the start of the next school year and avoiding disruption to athletics or student activities.

Warranty:

year warranty

Cost:

Following review of both proposals, I recommend awarding the project to Great Western Recreation as the lowest responsible bidder for \$70,393.65.

Funded ???

Attachments:

Bid proposals from Great Western Recreation and FaciliServ

Proposal for
Nye County School District

Prepared by



11-11-2025
Job # 114387-01

Pahrump Valley High School Softball Field Bleacher Option 2





11/11/2025
Quote #
114387-01-02

Pahrump Valley High School Softball Field Bleacher Option 2

Nye County School District
Attn: Nate Cardinal
601 E. Calvada Blvd
Pahrump, NV 89048
United States
Phone: 775-513-3526
ncardinal@nyeschools.org

Ship to Zip 89048

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
1	C-00A-0702700C04	National Recreation Systems - Non-elevated 7 row x 27'-0" bleacher. Net seating capacity 86 + 4 ADA seats per unit.- FEATURES C-00A-0702700C04: Aluminum angle understructure with 8" Rise / 24" Run 2 x 10 anodized aluminum seat plank with poly end caps Double 2 x 10 mill finish aluminum foot plank with aluminum end caps 1 x 6 riser rows 2 - 6 and (2) 1 x 6 top row risers mill finish (1) 4'-6" wide vertical aisle with mid aisle handrail Chain link guardrail system 4 Wheel chair spaces Concrete wedge anchors Galvanized hardware Submittals Required	\$17,631.00	\$14,986.35	\$14,986.35
1	C-00A-0704906C05	National Recreation Systems - Non-elevated 7 row x 49'-6" bleacher. Net seating capacity 175 + 5 ADA seats per unit.- FEATURES C-00A-0704906C05: Aluminum angle understructure with 8" Rise / 24" Run 2 x 10 anodized aluminum seat plank with poly end caps Double 2 x 10 mill finish aluminum foot plank with aluminum end caps 1 x 6 riser rows 2 - 6 and (2) 1 x 6 top row risers mill finish (2) 4'-6" wide vertical aisle with mid aisle handrail Chain link guardrail system 5 Wheel chair spaces Concrete wedge anchors Galvanized hardware Submittals Required	\$29,338.00	\$24,937.30	\$24,937.30
1	INSTALL	Install - Install 27" steel frame bleacher w/ aluminum seating & chain link barriers- surface mounted.- Non-Prevailing Wages	\$6,220.00	\$6,220.00	\$6,220.00
1	INSTALL	Install - Install 49'6" steel frame bleacher w/ aluminum seating & chain link barriers- surface mounted.- Non-Prevailing Wages	\$11,342.00	\$11,342.00	\$11,342.00
1	INSTALL	Install - Local mobilization: includes drive/ride time of laborers, fuel, and wear & tear of trucks and equipment for the duration of the job.- Non-Prevailing Wages	\$6,098.00	\$6,098.00	\$6,098.00
				Sub Total	\$63,583.65
				Freight	\$6,810.00
				Total	\$70,393.65



11/11/2025
Quote #
114387-01-02

Pahrump Valley High School Softball Field Bleacher Option 2

Comments

Your Sales Rep is Igor Krezo. Please reach out to Igor at 702-372-0664 if you should have any questions regarding this quote.

Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

***OPTIONAL-To include a Payment and Performance Bond, please add \$1,815.

Shipping to Site Address:
Nate Cardinal
ncardinal@nyeschools.org
775-513-3526
601 E. Calvada Blvd.
Pahrump, NV 89048

*Freight charges are based on listed zip code and are subject to change if shipping information changes.

*Deposit may be required.

Permitting not included, unless otherwise noted.

Non-Prevailing Wages



Pahrump Valley High School Softball Field Bleacher Option 2

ACCEPTANCE OF QUOTATION:

Billing and Shipping information will be as stated on quote unless indicated below.

Change billing information to:

Address: _____

Contact: _____

Change shipping information to:

Address: _____

Contact: _____

Colors: Per Renderings Yes or No

Palette _____

Per Submittals _____

Other Colors, please specify _____

Purchase Amount: **\$70,393.65**

Signature: _____ **Date:** _____
Printed Name: _____ **Title:** _____

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.



Pahrump Valley High School Softball Field Bleacher Option 2

TERMS & CONDITIONS:

Remittance Address:
975 S. Hwy 89
Logan, UT 84321

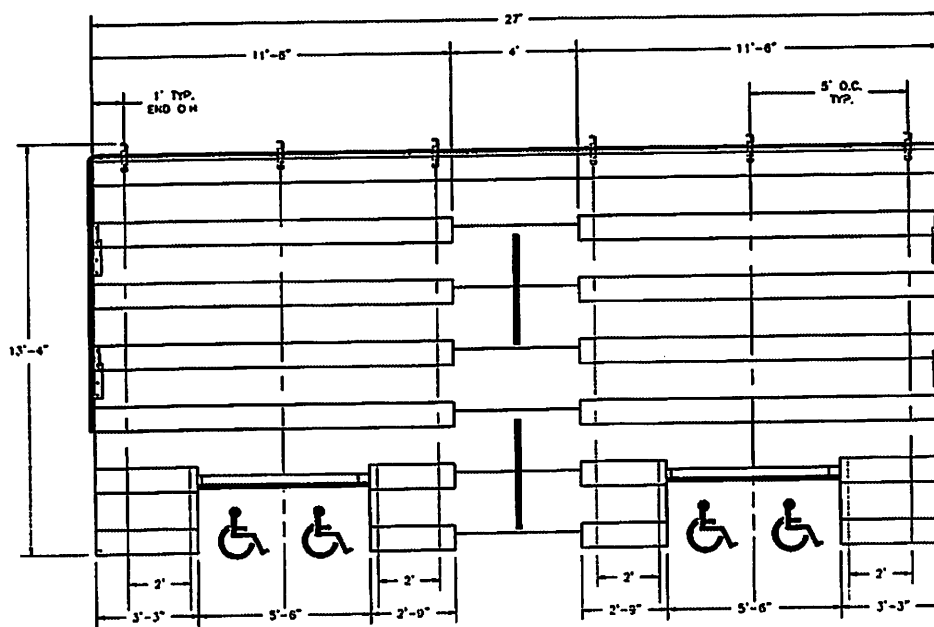
- **PRICING:** Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **PAYMENT TERMS:** Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Great Western Recreation or this signed quotation is required for all orders unless otherwise noted. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Great Western unless otherwise directed.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or as permitted by law) will be added to invoices over 30 days past due.
- **TAXES:** Taxes will be shown as a separate line item when included. Any applicable taxes not shown will be added to final invoice. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.
- **MINIMUM ORDER:** Our minimum order is \$50 (USD) Any order less than \$5000 requires cash with order or payment by major credit card.
- **SHIPMENT:** Multiple shipments may be required based on point of origin. Above costs assume one shipment for each vendor quoted.
- **DELIVERY:** It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery.

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

PAHLUMP HIGH SCHOOL SOFTBALL BLEACHERS II

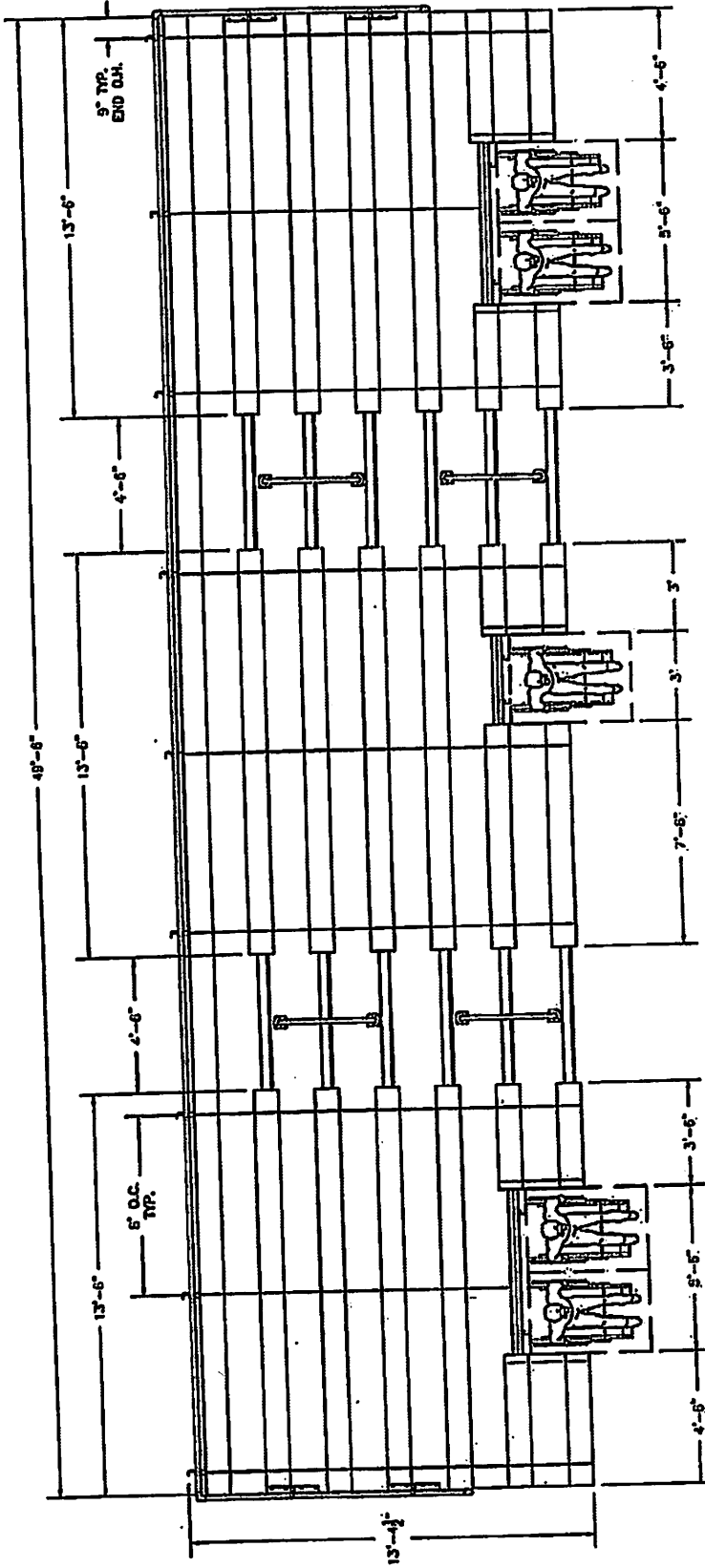
10-22-25th



SECTION LENGTH	GROSS SEATS	ACTUAL SEATS	NO. OF ROWS	NET SEATS
27	18.00	18.00	1	18
11.5	7.87	7.00	4	28
3.25	2.17	2.00	2	4
2.75	1.83	1.00	2	2
11.5	7.87	7.00	4	28
2.75	1.83	1.00	2	2
3.25	2.17	2.00	2	4
NET SEATS				66
WHEELCHAIR SPACES				4
TOTAL NET SEATING CAPACITY (BASED ON 18" PER SEAT)				60

PATRICK HIGH SCHOOL SOFTBALL BLEACHERS I

10/22/2005



SECTION	GROSS SEATS	ACTUAL NO. OF SEATS	NO. OF ROWS	NET SEATING CAPACITY
1	33.00	33.00	1	33
2	9.00	9.00	4	36
3	3.00	3.00	2	6
4	2.33	2.00	2	4
5	9.00	9.00	4	36
6	5.00	5.00	2	10
7	2.00	2.00	2	4
8	9.00	9.00	4	36
9	2.33	2.00	2	4
10	3.00	3.00	2	6
NET SEATS				175
WHERE SEATING SPACES				5
TOTAL NET SEATING CAPACITY				180
(BASED ON 16" PER SEAT)				



Services Available

Facility Indoor & Outdoor Service & Repair Order Sheet

√ the end column for Services you would like completed

10-20-2025

Report #	Facility	Area	Work to be performed	Price	√
25-40825-A	Pahrump Valley HS, Softball		Install (1) 7 row x 27'-0" long non-elevated stand and (1) 7 row x 49'-6" long non-elevated stand	\$ 96,051	
			Demolition of existing stand by others		
			*Tentative installation date: Late Winter/Early Spring		
			TOTAL SERVICE & REPAIR*		

To complete your order please fill out the information below, sign and fax to our office as soon as possible at 877.994.1715. *Installation and materials prices good for 30 days, subject to change for site check and if over 30 days. To lock in material cost, send PO by 11-19-25. Installation must be before March 1st, 2026.

Nye County School District
 484 South West Street
 Pahrump, NV 89048

Purchase Order # _____

Date of acceptance: _____

Facility Representative Signature Print Name Title Date

FaciliServ Representative Print Name Title Date

All prices quoted must be accepted in writing, purchase order or contract within 30 days of this report. Prices may be subject to change after 30 days.

*Prices for repairs and upgrades are contingent upon completion at time of service.

*See Terms and Conditions



Services Available

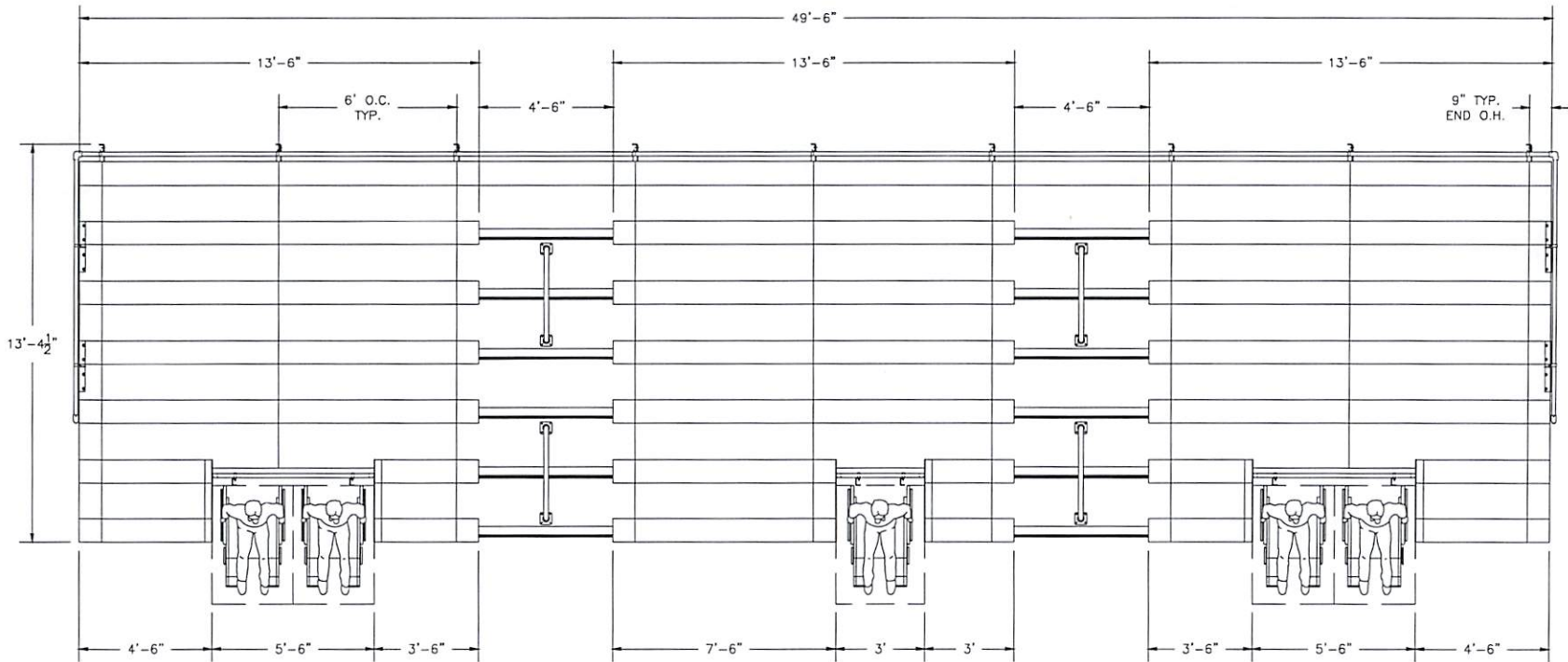
GENERAL TERMS & CONDITIONS: FaciliServ (FS) pricing includes products & services per your specifications & per the terms & conditions shown herein. In the unlikely event of a manufacturing defect, FS's liability is limited to the replacement of the part and installation. 30% restocking fee on non-customized products ordered in error. Sales of customized parts or products including (but not limited to): Plastic Replacement Seats; Bleacher Boards; Replacement Power Systems; Aisle way Systems, etc. are final and returns and/or refunds due to customer ordering errors are not permitted. Payment due in full upon receipt of FS's invoice. Credit card payments are subject to an additional 3% service charge. Credit card payments are not a substitute if "good as cash" payment is required by our accounting department.

LABOR: Unless otherwise stated herein & approved by an officer of FS in writing: 1) Prices based on all work being performed by FS & not split with other firms or individuals. 2) All work to be performed during normal weekday, non-holiday business hours, (weather permitting if outdoors) on a continuous-business days, without interruption, until completed. 3) Electrical work does not include the parts or labor to install the power supply to equipment being installed.

OVERHEAD WORK: If customer supplies lift, it must: 1) Be readily available in the area being serviced; 2) Be fully powered, battery must hold a full charge, and must be fully charged upon arrival; 3) Be in safe, well-maintained condition; 4) Have all safety features & safety harnesses in place. We reserve the right to inspect lift condition & function before use. If it not in satisfactory condition the customer will be required to pay for lift rental. If delayed or required to return later due to rental lift unavailability or related delays, additional charges will also apply. For your safety, students & staff may not use the gym while overhead work is in progress.

PRICING & EXCLUSIONS: Unless otherwise stated herein & approved by an officer of FS in writing: 1) Pricing good for 30 days. 2) Pricing does not include certified or shop drawings, taxes, permits, bonds, engineer's drawings, other equipment installations, commissions, local code compliances, ADA compliance or other extraneous fees. 3) If required by state or local statutes/codes, the customer is responsible for obtaining all necessary building, occupancy, or any other work permits. 4) Customer responsible for all site preparations as required by applicable code(s) & as per FS specifications and/or recommendations.

MATERIAL SHORTAGES & DEFECTS: Missing, discolored or damaged materials must be noted on the bill of lading at time of arrival & reported to FS immediately. FS is not responsible for the cost to replace damaged, defective or missing materials that are not noted on the bill of lading upon arrival or have not been immediately reported to FS. Colors of plastic seating, other plastic, vinyl, or wood stains are approximate & may not exactly match the color of existing parts. It is normal for them to fade & wear quickly. In the unlikely event of a manufacturing defect, FS's liability is limited to the replacement of the part only.



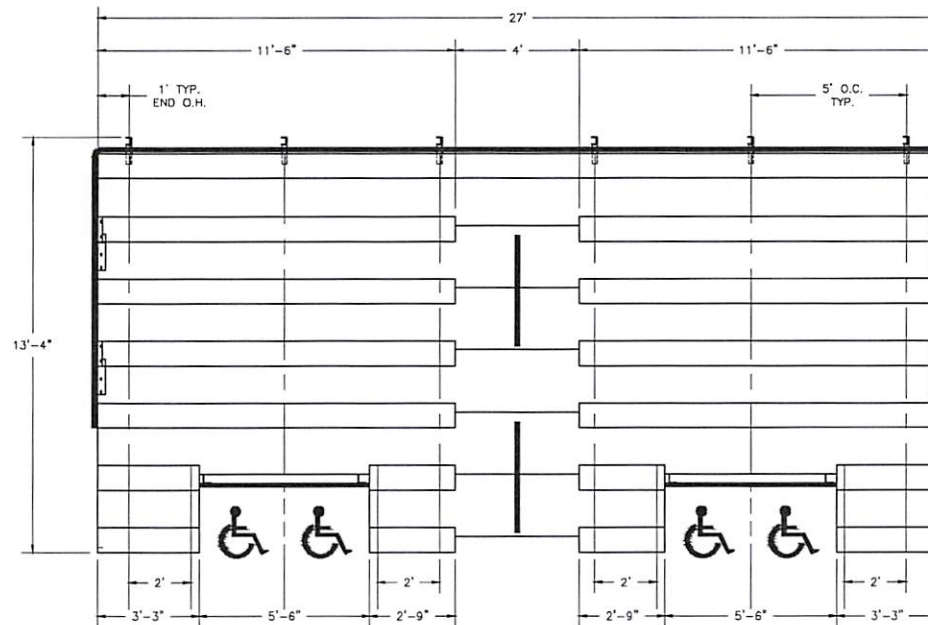
117

SECTION LENGTH	GROSS SEATS	ACTUAL SEATS	NO. OF ROWS	NET SEATS
49.5	33.00	33.00	1	33
13.5	9.00	9.00	4	36
4.5	3.00	3.00	2	6
3.5	2.33	2.00	2	4
13.5	9.00	9.00	4	36
7.5	5.00	5.00	2	10
3	2.00	2.00	2	4
13.5	9.00	9.00	4	36
3.5	2.33	2.00	2	4
4.5	3.00	3.00	2	6
NET SEATS				175
WHEELCHAIR SPACES				5
TOTAL NET SEATING CAPACITY				180
(BASED ON 18" PER SEAT)				


NRS
 National Recreation Systems
A PLAINCORE Company
 PH: 888-568-9064 FAX: 260-482-7449 WWW.BLEACHERS.NET

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PROJECT/SITE: 00A-0704906CL05_01 SALES				
DESCRIPTION: NON-ELEV. 7 ROW x 49'-6" SEATING PLAN				
DRAWN BY: HJT	DATE: 3/16/20	REVISION: 0	SCALE: N.T.S.	SHEET NUMBER: TD.1



SECTION LENGTH	GROSS SEATS	ACTUAL SEATS	NO. OF ROWS	NET SEATS
27	18.00	18.00	1	18
11.5	7.67	7.00	4	28
3.25	2.17	2.00	2	4
2.75	1.83	1.00	2	2
11.5	7.67	7.00	4	28
2.75	1.83	1.00	2	2
3.25	2.17	2.00	2	4
NET SEATS				86
WHEELCHAIR SPACES				4
TOTAL NET SEATING CAPACITY (BASED ON 18" PER SEAT)				90

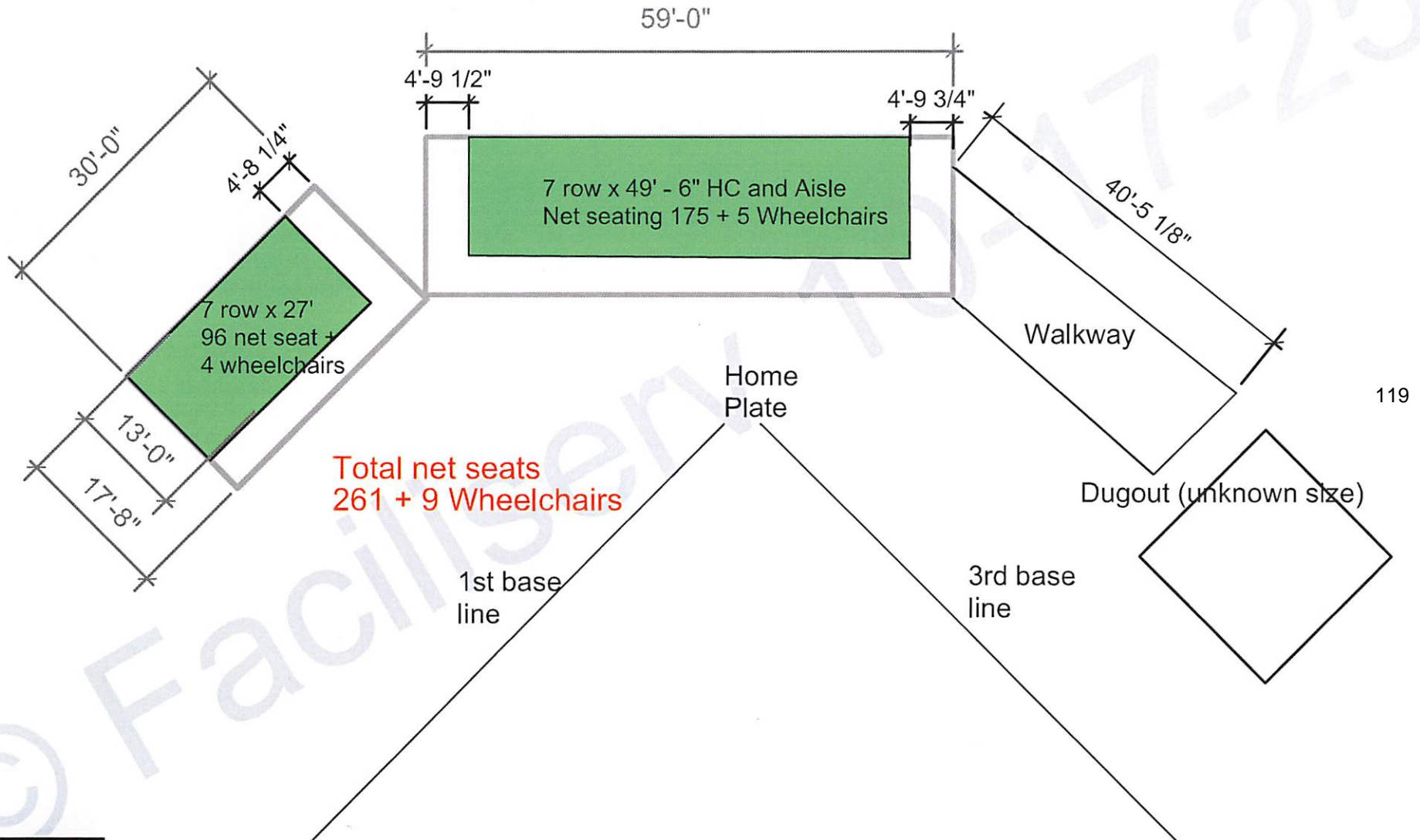
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National Recreation Systems, Inc.
 P.O. BOX 11487 FORT WAYNE, IN 46858-1487

SCALE: N.T.S.	APPROVED BY: CK/SMB 6/19/12	DRAWN BY: IMP
DATE: 3/2/12		
TITLE: NON-ELEV. 7 ROW x 27'-0" BLEACHER SEATING PLAN		
CUSTOMER:		DRAWING NUMBER: NE070270004B0

Softball

Pahrump Valley HS



25-40820 PVHS Softball outdoor stand
07-18-25 GEN Revised dimensions 10-17-25

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MASTER CONTRACT

BY AND BETWEEN THE

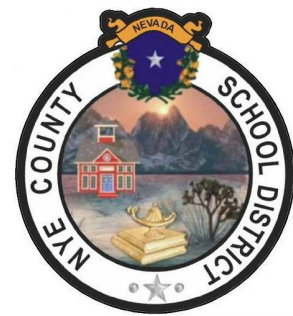
NYE COUNTY SCHOOL DISTRICT

AND

NYE COUNTY CLASSROOM
TEACHERS ASSOCIATION (NCCTA)



NYE COUNTY
CLASSROOM TEACHERS ASSOCIATION



MASTER CONTRACT

July 1, 2023~~5~~-June 30,

202~~5~~7

**NCCTA MASTER CONTRACT
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PREAMBLE

This Agreement is made and entered into, by and between the Nye County School District in Nye County, Nevada, and the Nye County Classroom Teachers Association.

WHEREAS, the Nye County Board of Trustees in Nye County, Nevada, and the Nye County Classroom Teachers Association, the parties to this Agreement, recognize and declare that providing the highest standards of education for the children of the District is their mutual goal and that the character of such education depends equally upon the quality and morale of the educational community, Nye County Board of Trustees, administration, and staff; and

WHEREAS, the Board of Trustees is the duly elected governing body of the District, the Nye County Board of Trustees is responsible as set forth by the laws of the State of Nevada, to promulgate programs and formulate policies for the operations of the District to be directed by the Superintendent of Schools; and

WHEREAS, the members of the education profession are qualified to assist in the improvement of the educational process; and

WHEREAS, a free and open exchange of views is desirable and necessary by and between the parties to negotiate in good faith with respect to wages, hours, benefits and conditions of employment; and

NOW, THEREFORE IT IS AGREED:

DEFINITIONS

1. The term “Chapter 288”, as used in this Agreement, shall refer to Chapter 288 of the Nevada Revised Statutes, also known as the Local Government Employee Management Relations Act.
2. The term “Teacher, Employees or Bargaining Unit Member”, as used in this Agreement, shall refer to all licensed personnel on the salary schedule(s). Sections in this contract referring to a particular group of licensed personnel shall apply only to that group.
3. The term “NCCTA Member~~(s)~~”, as used in this Agreement, shall refer to all licensed personnel that are active members of the NCCTA. Sections in this contract referring to this particular group of licensed personnel shall apply only to this group.
4. The term “School Trustees”, as used in this Agreement, shall mean the Board of Trustees of the Nye County School District, and is the entity known as the Local Government employer in Chapter 288 Nevada Revised Statutes. The term “School trustees” shall include authorized officers, representatives, and agents and, as such, reserves the right to act hereunder by committee or designee.
5. The term “Association”, as used in this Agreement, shall mean the Nye County Classroom Teachers Association, and is the entity known as the Employee Organization in Chapter 288 Nevada Revised Statutes. The term “Association” shall include authorized officers, representatives, and agents and, as such, reserves the right to act hereunder by committee or designee.
6. The term “School District”, as used in this Agreement, shall mean the Nye County School District.
7. The term “Superintendent”, as used in this Agreement, shall mean the Superintendent of Schools of the Nye County School District or his/her designee(s).
8. The term “EMRB”, means the Local Government Employee-Management Relations Board, as provided in Chapter 288 Nevada Revised Statutes.
9. The term “Agreement”, refers to the name of this document being the “Master Contract” between the Nye County School District and the Nye County Classroom Teachers Association.
10. A “School Day” is defined as any day a bargaining unit employee is expected to report to work.
11. A “Business Day” is defined as any calendar day that the school offices are open for business.
12. “Non-Working Hours” are all the hours prior to and immediately following the assigned hours of work pursuant to the employee’s job description and/or otherwise described in writing by the District for the job the employee is hired or assigned; and exclusive of extra hours which the employee may be assigned to work in addition to their regular work hours.

13. “Normal Reporting Time” The time of day the employee is required to begin work pursuant to employee’s job description and/or otherwise described in writing by the District for the specific job for which the employee is assigned.
14. “Attendance Area” Sshall be the community in Nye County where a school or work site is located. Those specific attendance areas shall be: Pahrump, Tonopah, Round Mountain, Beatty, Amargosa, and Gabbs, ~~Warm Springs and Duckwater.~~
15. “Work Location” Sshall be individual schools and other buildings within a specific ~~A~~attendance ~~A~~area designated by the District as a place which employees are hired or assigned to report to work.
16. A ~~“Unit File”~~ is maintained at the site level and may include materials to which the member has had the opportunity to see and respond to the official documents. The employee response may be included as well. Some examples, not all inclusive, of items contained in the unit file shall be anecdotal discussion/interview notes, written documentation of a verbal warning, and any information also held in the personnel file in Human Resources. Items in the unit file will be removed by the supervising administrator twelve (12) months following the date on which it was given if the intervening service has been satisfactory, **upon written employee request.**
17. An ~~“Employee File”~~ is held in Human Resources and contains written ~~warnings~~ **reprimands** and other documentation related to discipline. Items in the employee file will be removed by ~~the supervising administrator~~ **Human Resources** twelve (12) months following the date on which it was given if the intervening service has been satisfactory, **upon written employee request.**
18. A ~~“Personnel File”~~ is held in Human Resources and is considered the official file relating to a member’s employment. All materials originating subsequent to District employment and placed in the Personnel File shall be available to the member or a representative authorized in writing by the member for inspection. Items in the Personnel File will be held electronically for a maximum period of ~~30 years~~ **ten (10) calendar years from the end of the calendar year in which the individual separated from service, pursuant to the Local Government Records Retention Schedule.**
19. Co-teaching is the division of labor between a General Education Teacher and a Special Education Teacher to plan, organize, instruct, and to provide additional accommodations/modifications to meet student learning needs.

ARTICLE I

RECOGNITION

1. The primary mission of NCCTA, Nye County Classroom Teachers Association, is to advocate the professional rights and economic security of its members, while also serving as the prominent voice of this negotiated contract.

ARTICLE II

ASSOCIATION RIGHTS

2-1 Right to Organize

1. The School District agrees that the individual bargaining unit members will have full freedom of association, self-organization, and the designation of representatives of their own choosing in negotiating the terms and conditions of their employment, and that they will be free from interference, restraint, or coercion by the School District, or its agents, in the carrying out of said activities.
2. Association membership shall be at the sole discretion of the employee.

2-2 Pertinent Information

1. The School District agrees to promptly furnish to the Association, upon written request, all information as required by law.

2-3 Association Business

1. Representatives of the Association and its affiliates will be permitted to transact Association business on school property, provided that this does not disrupt normal classroom activities. With permission of the principal, Association representatives may be allowed to leave their respective buildings at the end of the student day to perform Association business.

2-4 Association Use of School Buildings and Equipment

1. With permission of the Principal, the Association shall be allowed the use of the school buildings, telephones, USPS mail receptacle, faculty mailboxes, email, and other school equipment for meetings, the conducting of business, or the communicating of information to members. Any use shall not conflict with regular school activities, and such use shall not involve any extra custodial services and/or other unusual expenses to the District. Any added expense resulting from such use will be paid by the Association.

2-5 Notification to District

1. In September of each year during the term of the contract, the Association shall furnish the District in writing with the names of its current officers and business agents or representatives.

ARTICLE III

PAYROLL DEDUCTIONS

3-1 Dues Deductions Authorized

1. The Trustees agree to deduct, in equal installments beginning as soon as possible after receipt of completed membership forms and continuing through the final pay period of the contracted year, such monies for annual membership in the Nevada State Education Association and its affiliated associations.
2. Such Payroll deduction of dues and political contributions will continue from year to year unless canceled by the bargaining unit member provided herein.
3. Any bargaining unit member desiring to have the District discontinue deductions previously authorized must notify the Association and the District in writing between July 1 and July 15 of each year for that school year's dues and political contributions. The Association will notify the district in writing to discontinue the employee's deduction(s) by July 20.
4. The Association will notify the District by September 15 of the amount of dues to be deducted for the ensuing year.
5. Upon termination of employment with the District, the remaining amount of dues and political contributions for the Association (above) will be deducted from the employee's final check unless said employee has provided the Association with notification as provided herein.
6. All legally required deductions have priority over Association dues.
7. The Association will indemnify, defend, and hold the District harmless against any claims made or against any suit instituted against the District on account of any action taken or not taken by the district in good faith under provisions of this article.
8. Licensed personnel who desire to discontinue dependent insurance coverage must notify the District no later than May 15th.
9. The Trustees agree to deduct, in equal installments, Association membership dues of new enrollees in accordance with 3-2 herein. The new enrollee's deductions will be prorated in accordance with enrollee date of request.

3-2 Other Payroll Deductions

1. Upon written authorization from the bargaining unit member, the District may deduct from the salary of that bargaining unit member and make appropriate remittance for annuities, banking institutions, and insurance.

Any additional voluntary payroll deductions, as approved by the District in consultation with the NCCTA must have a minimum of ten (10) enrollees.

ARTICLE IV

GRIEVANCE PROCEDURE

4-1 A grievance is a disagreement between an individual, or the Association, and the employer concerning interpretation of, inequitable application of, or compliance with the terms of this agreement.

4-2 If a grievance is believed to exist, the following steps shall be taken to resolve the grievance:

The parties acknowledge that it is usually most desirable for a bargaining unit member and the immediately involved supervisor to resolve problems through free and informal communications. Accordingly, any grievance may first be discussed with the aggrieved party's supervisor, with the objective of resolving the matter informally. Timelines can be extended, at any step, by written mutual agreement.

Informal Meeting-School Principal

- a. Within ten (10) school days after the occurrence, or of knowledge of the act or condition which is the basis of the complaint, the written complaint will be presented to the aggrieved party's principal.

The principal will answer the complaint, in writing, within seven (7) school days.

STEP 1-Human Resources Level

If the aggrieved party is not satisfied with the disposition of its complaint after the informal meeting, the party may file a written grievance with Human Resources within seven (7) school days.

Human Resources will meet with the aggrieved party, his/her principal or immediate appropriate supervisor, or both, in an effort to resolve the grievance. Such a meeting will take place within seven (7) school days after receipt of the grievance by Human Resources. Human Resources shall, within seven (7) school days after this meeting, render a decision, in writing, to the aggrieved party.

If both parties agree, Step 2-Review Board may be skipped and the grievance will be moved to Step 3-Grievance Mediation.

STEP 2-Review Board

1. If the aggrieved party is not satisfied with the disposition of its grievance in Step 1, the grievance and all information shall be submitted to a review board consisting of three Nye County School District bargaining unit members and three Nye County School District administrators. The review board shall make a final attempt to resolve the grievance.
2. If the solution reached by the review board is not satisfactory to either party, then either party can proceed to Step 3 of the grievance procedure.

STEP 3-Grievance Mediation

If the aggrieved party is not satisfied with the disposition of the grievance in Step 1, and 2, then the aggrieved party may present grievance to mediation within seven (7) school days after the Review Board's response to Step 2.

Procedures for Grievance Mediation:

1. Human Resources must respond to a grievance request for mediation within seven (7) school days.
2. A mediator will be obtained from the Federal Mediation and Conciliation Service. **In the event that a FMCS Mediator is not available, a private Mediator may be utilized, upon the mutual agreement of the Superintendent/Designee and the Association. The cost of such services of the Mediator, including per diem expenses, if any, and actual and necessary travel and subsistence expenses, and the cost of any hearing room, will be borne equally by the District and the Association. All other expenses will be paid by the party incurring them.**
3. The mediator shall confer with Human Resources and the Association and hold a hearing promptly.

STEP 4-Binding Arbitration

If the aggrieved party is not satisfied with the disposition of the grievance in Step 3, then the aggrieved party may present the grievance to binding arbitration within five (5) school days after receipt of the Mediator's response.

The arbitrator will be selected in compliance with the American Arbitration Association (AAA) Rules of Expedited Labor Arbitration.

The Expedited Labor Arbitration format will be used at this level.

The Arbitrator will consider the grievance and render a decision that will be final and binding upon the parties.

4-3 Arbitration Costs

The costs of all arbitration shall be borne as follows:

- a. **1.** The expenses, wages, and other compensation of any witness called before the arbitrator shall be borne by the party calling such witness. Other expenses incurred, such as professional services, consultations, preparations of briefs and data to be presented to the arbitrator shall be borne separately by the respective parties.
- b. **2.** The arbitrator's fees and expenses and the cost of any hearing room shall be borne by the losing party to the arbitration. The arbitrator shall determine the losing party.
- c. **3.** If a court reporter is requested by either party or the arbitrator, the arbitrator will determine payment of the costs of the reporter and transcripts.

4-4 Individual Rights

Nothing contained in this article shall preclude an employee or the Association, with or without representation, from bringing a problem through the chain of command to the School Board on an informal and oral basis.

4-5 Rights to Representation

1. At least one Association representative will be present for any meeting, hearing, appeal, or other proceeding relating to a grievance which has been presented under this article.
2. If, in the judgment of the Association, a grievance affects a group of bargaining unit members of the Association, the Association may initiate and submit such a grievance in writing to Human Resources directly, and the processing of such grievance will begin at Step 1. The Association may process such a grievance through all levels of the procedure, even though there is no individual aggrieved person who wishes to do so.
3. Grievances involving administration above the building level may be filed by the Association at Step 1.
4. When it is necessary for the Association to investigate a formal grievance or to attend a meeting or hearing held in connection therewith, upon request to the immediate supervisor, the grievant and one (1) Association representative will be released from normal duties, without loss of pay, in order to do so.

4-6 No Reprisals

No reprisal of any kind will be taken by the School Trustees or the administration against any person because of participation in this grievance procedure.

4-7 Cooperation of the Employer and Association

The District and the Association will cooperate with each other in their investigation of any grievance, and will furnish each other such relevant information as is requested for the processing of any grievance.

4-8 Personnel Files

All documents, communications, and records dealing with the processing of a grievance will be filed separately from the personnel files of the participants.

4-9 Request for Information

The School District and the Association shall make all District-owned documents which are relevant to any grievance, arbitration, or negotiations available to the requesting party within a reasonable amount of time after they are requested. In the event documents containing the requested information are not available, the School District and the Association shall permit reasonable access to their files so that the Association or School District may itself obtain the needed information.

It is recognized that the Family Educational Rights and Privacy Act (FERPA) may limit the availability of student-related records and statements.

ARTICLE V

BARGAINING UNIT MEMBER EVALUATION

- 5-1 The parties agree to comply with any and all NRS applying to or pertaining to the area of bargaining unit member evaluation.

ARTICLE VI

CORRECTIVE DISCIPLINE, RESIGNATION, SUSPENSION, DEMOTION, DISMISSAL, AND REFUSAL TO REEMPLOY PROBATIONARY AND POST-PROBATIONARY EMPLOYEES ~~DISMISSAL, NON-RENEWAL, AND TERMINATION~~

6-1 Just Cause

No Bargaining unit member will be disciplined, suspended, reduced in rank or compensation, adversely evaluated, transferred, dismissed, or otherwise deprived of any professional advantage without just cause. It is expressly understood that extra-duty assignments held by members of the bargaining unit are not covered by this provision.

6-2 Corrective Discipline

Corrective and disciplinary action is designed to provide a fair and structured way for employees to improve their job performances and/or behaviors which do not meet the standards or demands of their positions, and to provide a system for fair and equitable treatment of all employees.

1. The District will, through a corrective discipline system, give employees an opportunity to improve their job performances and/or behaviors which do not meet the standards or demands of their positions. The goal of the corrective discipline system is to correct or improve unsatisfactory performance/behavior and the measures utilized will commensurate with the deficiency to be corrected.
2. If disciplinary action is deemed necessary, the following steps of the corrective discipline will be adhered to as follows:
 - a. Verbal Warning – A verbal warning is given to the employee for the first occurrence of a minor offense. A verbal warning is administered by the employee's immediate supervisor. Written documentation of the verbal warning will be held in a unit file at the site level. **Upon written employee request, items in the unit file will be removed by the supervising administrator twelve (12) months following the date on which it was given if the intervening service has been satisfactory.**
 - b. Written Reprimand – A written reprimand is given to the employee in the first instance of more serious offenses or after repeated instances of minor offenses. The reprimand is administered by the employee's immediate supervisor. It states the nature of the offense and specifies any future disciplinary action which will be taken against the employee if the offense is repeated within a specified time limit. A copy of the written reprimand is placed in an employee file, in Human Resources. **Upon written employee request, items in the employee file will be removed by Human Resources but it is destroyed** twelve (12) months following the date on which it was given if the intervening service has been satisfactory. The employee is required to read and sign the formal reprimand and has the right to pursue this matter under the grievance procedure.

This step can be skipped if the act/behavior is egregious enough to warrant moving to the next level, or termination, as defined by NRS 391.750.

- c. Suspension Without Pay – If, despite previous warnings or reprimands, an employee still fails to reach the required standards in the specified time frame, the employee may be suspended without pay. Under suspension, the employee

is barred from working for a period of time, and his/her salary is docked accordingly.

Suspension-without-pay action could range from one (1) to twenty (20) days. An employee may also be placed on suspension without pay pending discharge. A decision to suspend pending discharge is made based on the reasons for the discharge, and is generally utilized when the employee is suspected of gross misconduct, or when his/her continued presence during the investigation period would be a disruption to normal district business.

3. Dismissal – An employee who fails to correct unsatisfactory performance/behavior during previous steps in the progressive discipline procedure will be terminated.
 - a. Whenever the superintendent has reason to believe that cause may exist for the dismissal or discipline of a licensed employee, the employee may be placed on suspension with or without pay, pending an internal investigation. A law enforcement investigation may or may not have any bearing on the outcome of an internal investigation.

6-3 Resignation

1. Resignation – An employee who resigns during their regular work year shall be subject to the penalties listed below:
 - a. An employee who resigns during the regular work year shall be subject to a five percent (5%) penalty of the base salary of the adopted NCCTAs' salary schedule. This fine will be deducted from the employee's final paychecks. Any outstanding balance will be billed to the employee immediately. (6353R)
 - b. Suspension or revocation of an employee's license for the employee's failure to fulfill employment obligations or breach of contract; NRS 391.350.
 - c. Any provision within Article 6-3.1 may be waived if mutually agreed by the employee and the District.
2. Resignation After Acceptance – An employee who accepts a contract (via letter of intent or an offer of employment) from NCSD who resigns 30 days prior to the first teacher work day of the upcoming school year shall not be penalized. An employee who fails to render a thirty day notice shall be subject to the penalties of Article 6-3.1.

6-4 Retirement

1. Employees who intend to retire mid-year must submit notification to Human Resources prior to the first day of the school year. Pursuant to NCSD Regulation 6353R, if notification is not received prior to the first day of the school year, the employee will be subject to a 5% penalty, as defined in Article 6-3.1.a. If early notification is not possible, the employee would need to provide appropriate documentation to request a penalty waiver from the Superintendent/Designee.

6-5 Suspension, Demotion, Dismissal, and Refusal to Reemploy Probationary and Post-Probationary Employees

The School District and the Association agree to adhere to the provisions of NRS 391.750-391.826 for all disciplinary actions and matters related to the reemployment

of probationary and post-probationary employees, as may be amended from time to time.

~~6-5 Dismissal~~

~~Probationary Employees~~

~~The Nye County School District and the Nye County Classroom Teachers Association agree to adhere to NRS 391.822, “Written notice of intent to dismiss probationary employee required; contents of notice.”~~

- ~~1. If the superintendent intends to recommend the dismissal of a probationary employee to the board before the end of a contract year, the superintendent must provide written notice to the employee, by registered or certified mail, not less than 15 business days before making the recommendation to the board.~~
- ~~2. The written notice required pursuant to subsection 1 must:
 - ~~(a) Include a statement of the reasons for the recommendation to dismiss the probationary employee;~~
 - ~~(b) Inform the probationary employee that he or she may request an expedited hearing pursuant to the Expedited Labor Arbitration Procedures established by the American Arbitration Association or its successor organization, by filing a written request with the superintendent not later than 10 business days after receiving notice from the superintendent pursuant to subsection 1; and~~
 - ~~(c) Include notice of the laws which govern the employment of a probationary employee of a school district which are contained in this chapter.~~~~
- ~~3. If a written request for an expedited hearing is not filed by the probationary employee pursuant to subsection 2, the superintendent may recommend the dismissal of the probationary employee to the board.~~

~~(Added to NRS by 2017, 1190)~~

~~6-6 Non-Renewal of Contract~~

~~Probationary Employees~~

~~The Nye County School District and the Nye County Classroom Teachers Association agree to adhere to NRS 391.820 in the matter of non-renewal of probationary bargaining unit members’ contracts.~~

~~NRS 391.820 “Probationary employment: Term; notice of reemployment; school district required to offer probationary administrator contract as teacher under certain circumstances.”~~

- ~~1. A probationary employee is employed on a contract basis for three 1-year periods and has no right to employment after any of the three probationary contract years.~~
- ~~2. The board shall notify each probationary employee in writing during the first, second and third school years of the employee’s probationary period whether the employee is to be reemployed for the second or third year of the probationary period or for the fourth school year as a post probationary employee. Such notice must be provided:~~

- ~~(a) On or before May 1; or~~
 - ~~(b) On or before May 15 of an odd-numbered year so long as the board notifies the employee of the extension by April 1.~~
- ~~3. Failure of the board to notify the probationary employee in writing on or before May 1 or May 15, as applicable, in the first or second year of the probationary period does not entitle the employee to post probationary status.~~
- ~~4. The employee must advise the board in writing during the first, second or third year of the employee's probationary period of the employee's acceptance of reemployment. Such notice must be provided:
 - ~~(a) On or before May 10 if the board provided its notice on or before May 1; or~~
 - ~~(b) On or before May 25 if the board provided a notice of an extension pursuant to paragraph (b) of subsection 2.~~~~
- ~~5. If a probationary employee is assigned to a school that operates all year, the board shall notify the employee in writing, in the first, second and third years of the employee's probationary period, no later than 45 days before his or her last day of work for the year under his or her contract whether the employee is to be reemployed for the second or third year of the probationary period or for the fourth school year as a post probationary employee. Failure of the board to notify a probationary employee in writing within the prescribed period in the first or second year of the probationary period does not entitle the employee to post probationary status. The employee must advise the board in writing within 10 days after the date of notification of his or her acceptance or rejection of reemployment for another year. Failure to advise the board of the employee's acceptance of reemployment pursuant to this subsection constitutes rejection of the contract.~~
- ~~6. A probationary employee who:
 - ~~(a) Completes a 3-year probationary period;~~
 - ~~(b) Receives a designation of "highly effective" or "effective" on each of his or her performance evaluations for 2 consecutive school years; and~~
 - ~~(c) Receives a notice of reemployment from the school district in the third year of the employee's probationary period, is entitled to be a post probationary employee in the ensuing year of employment.~~~~
- ~~7. If a probationary employee is notified that the employee will not be reemployed for the school year following the 3-year probationary period, his or her employment ends on the last day of the current school year. The notice that the employee will not be reemployed must include a statement of the reasons for that decision.~~
- ~~8. A new employee who is employed as an administrator to provide primarily administrative services at the school level and who does not provide primarily direct instructional services to pupils, regardless of whether the administrator is licensed as a teacher or administrator, including, without limitation, a principal and vice principal, or a post probationary teacher who is employed as an administrator to provide those administrative services shall be deemed to be a probationary employee for the purposes~~

~~of this section and must serve a 3 year probationary period as an administrator in accordance with the provisions of this section. If:~~

~~(a) A post probationary teacher who is an administrator is not reemployed as an administrator after any year of his or her probationary period; and~~

~~(b) There is a position as a teacher available for the ensuing school year in the school district in which the person is employed, the board of trustees of the school district shall, on or before May 1 or May 15, as applicable, offer the person a contract as a teacher for the ensuing school year. The person may accept the contract in writing on or before May 10 or May 25, as applicable. If the person fails to accept the contract as a teacher, the person shall be deemed to have rejected the offer of a contract as a teacher.~~

~~9. An administrator who has completed his or her probationary period pursuant to subsection 8 and is thereafter promoted to the position of principal must serve an additional probationary period of 1 year in the position of principal. If an administrator is promoted to the position of principal before completion of his or her probationary period pursuant to subsection 8, the administrator must serve the remainder of his or her probationary period pursuant to subsection 8 or an additional probationary period of 1 year in the position of principal, whichever is longer. If the administrator serving the additional probationary period is not reemployed as a principal after the expiration of the probationary period or additional probationary period, as applicable, the board of trustees of the school district in which the person is employed shall, on or before May 1 or May 15, as applicable, offer the person a contract for the ensuing school year for the administrative position in which the person attained post probationary status. The person may accept the contract in writing on or before May 10 or May 25, as applicable. If the person fails to accept such a contract, the person shall be deemed to have rejected the offer of employment.~~

~~(Added to NRS by 1969, 272; A 1971, 382; 1973, 790, 797; 1975, 615; 1977, 1380; 1979, 1836; 1985, 1088; 1989, 1428; 1995, 395; 2001, 606; 2007, 2166, 2455; 2011, 2291, 2293, 3091; 2013, 3155; 2015, 45, 1607; 2017, 1193; 2019, 2685) — (Substituted in revision for NRS 391.3197)~~

~~6-7 — Termination~~

~~Post probationary employees may be terminated or subject to disciplinary action if his/her performance or conduct is not overall satisfactory for the following reasons:~~

- ~~a. Inefficiency;~~
- ~~b. Immorality;~~
- ~~c. Unprofessional conduct;~~
- ~~d. Insubordination;~~
- ~~e. Neglect of duty;~~
- ~~f. Physical or mental incapacity;~~
- ~~g. A justifiable decrease in the number of positions due to decreased enrollment or district reorganization;~~
- ~~h. Conviction of a felony or a crime involving moral turpitude;~~
- ~~i. Inadequate performance;~~
- ~~j. Evident unfitness to serve;~~
- ~~k. Failure to comply with such reasonable requirements as a board may prescribe;~~

- ~~l. Failure to show normal improvement and evidence of professional training growth;~~
- ~~m. Advocating overthrow of the Government of the United States or of the State of Nevada by force, violence, or other unlawful means, or the advocating or teaching of communism with the intent to indoctrinate pupils to subscribe to communistic philosophy;~~
- ~~n. Any cause which constitutes grounds for the revocation of a teacher's license;~~
- ~~o. Willful neglect or failure to observe and carry out the requirements of this title;~~
- ~~p. Dishonesty;~~
- ~~q. Intentional failure to observe and carry out the requirements of a plan to ensure the security of examinations and assessments adopted pursuant to NRS 390.270 or 390.275;~~
- ~~r. An intentional violation of NRS 388.497 or 388.499;~~
- ~~s. Knowingly and willfully failing to comply with the provisions of NRS 388.1351;~~
- ~~t. Knowingly and willfully violating any provision of NRS 391.850 to 391.930, inclusive;~~
- ~~u. Gross misconduct; or~~
- ~~v. An intentional failure to report a violation of NRS 388.135 if the teacher or administrator witnessed the violation.~~
- ~~w. Any other reason, as set forth in NRS 391.750.~~

~~In determining whether the professional performance of certificated employees is inadequate, consideration shall be given to the regular and special evaluation reports prepared in accordance with the District Policy.~~

~~6-8 Consideration Before Termination of a Post Probationary Employee~~

~~Prior to Termination, excluding termination pursuant to section 5, 6, and 8 of this article, an employee shall be given a warning and a reasonable time to rectify the problem. This warning will include:~~

- ~~a. A precise definition of the problem in terms of professional deficiency.~~
- ~~b. A precise set of expectations delineating what level of performance would constitute acceptable performance in the problem areas defined.~~
- ~~c. A prescription for remediation which spells out courses of action and the time expectations so the bargaining unit member involved can reach an acceptable level of performance.~~
- ~~d. A prescription for assistance by the principal or immediate supervisor which spells out courses of action and time lines whereby the bargaining unit member will be assisted and counseled in improving the level of performance to an acceptable level.~~

~~According to the gravity of the offense, employee discipline short of termination may consist of oral warning, written reprimand, or suspension.~~

~~Any incident or situation that arises during the current school year that could possibly be cited as a reason for termination will be discussed promptly with the bargaining unit member.~~

~~The District reserves the right, as a form of discipline, to place an employee on probation for a period not to exceed ninety (90) days in an effort to further evaluate and rehabilitate the employee.~~

~~6-9—An employee may be terminated without prior warning for the following types of misconduct or causes:~~

- ~~a.—Immorality~~
- ~~b.—Physical or mental incapacity~~
- ~~c.—A justifiable decrease in the number of positions due to decreased enrollment or district reorganization~~
- ~~d.—Conviction of a felony or a crime involving moral turpitude~~
- ~~e.—Dishonesty~~

~~Whenever the superintendent has reason to believe that cause may exist for the dismissal or discipline of a licensed employee, the employee may be placed on suspension with or without pay, pending an internal investigation. A law enforcement investigation may or may not have any bearing on the outcome of an internal investigation.~~

~~Whenever the Superintendent has reason to believe that cause exists for the dismissal of a licensed employee and when s/he is of the opinion that the immediate suspension of the employee is necessary in the best interest of the children in the district, the Superintendent may suspend the employee without notice and without a hearing.~~

~~Notwithstanding the provisions of NRS 391.750, a superintendent may suspend a licensed employee who has been officially charged but not yet convicted of a felony or a crime involving moral turpitude or immorality. If the charge is dismissed or if the employee is found not guilty, s/he must be reinstated with back pay, plus interest, and normal seniority. The Superintendent shall notify the employee in writing of the suspension.~~

~~6-106-6~~ Abandonment of Work

~~An employee absent from work in excess of three (3) days without a satisfactory explanation shall be considered to have abandoned his/her job and shall be terminated.~~

~~6-116-7~~ Employee Rights

- ~~1. An employee may restrain a pupil when it is essential for self-defense or for the protection of other persons or property or to quell a disturbance threatening physical injury.~~
- ~~2. The superintendent shall maintain, for official school district purposes, one (1) personnel file for each employee. This file shall be kept under conditions that insure its integrity and safe keeping. In addition to the Personnel file:
 - ~~a. A 'Unit File' is maintained at the site level and may include materials to which the member has had the opportunity to see and respond to the official documents.~~
 - ~~b. An 'Employee File' is held in Human Resources and contains written warnings and other documentation related to discipline.~~~~
- ~~3. In the event an employee is charged with civil or criminal charges and cleared of said charges, there shall be no documentation or reference to it in the employee's personnel, unit, or employee file.~~
- ~~4. **Upon written employee request, Any** negative material in an employee's unit and/or employee file, including admonitions, shall be removed in their entirety after ~~one (1) complete school year~~ **twelve (12) months following the date on which it was given if the intervening service has been satisfactory** ~~of satisfactory performance of duties,~~~~

~~as long as the employee has received no subsequent negative material for the same or related matter.~~ Items in the unit file will be removed by the supervising administrator; Items in the employee file will be removed by Human Resources.

5. An employee shall be given a copy of all material prior to its being placed in the unit and/or employee file and shall date and sign the material prior to its placement in the file. The employees shall have the right to examine his/her files. Anonymous, unattributed or inappropriate materials shall not be placed in the file. An employee shall have the right to contest placement of materials in the employee file through the grievance process. In addition, the employee may within a ten day period submit a written response to any material placed in the employee file. This written response shall then be attached to the appropriate file material and placed in the file.
 6. In a specific personnel action, no use may be made of any material which has not been properly placed in the official unit and/or employee file.
 7. If a School District employee is charged criminally with assault or battery-related crimes as a result of an act while on duty and enforcing school policy to maintain a peaceful and safe environment, the employee will be entitled to reasonable defense costs by the Nye County School District. If a Court finds the employee's conduct wanton or malicious, the employee or former employee shall be liable to the District for the amount of defense costs expended by the District.
 8. **When an administrator becomes aware of a concern, and upon notification to an employee of the need for an investigatory meeting, a brief statement of the concern will be provided by the supervising administrator.** ~~In all instances where there is contact between administrators and a parent regarding a written formal complaint with a child and an employee, the employee involved shall be notified within ten (10) working days of the nature of the complaint and any proposed action to be taken.~~ **Upon the completion of any investigation, the employee will be notified within ten (10) school days as to the resolution of the investigation.**
 9. **In all instances where there is contact between administrators and a parent regarding a written formal complaint with a child and an employee, the employee involved shall be notified within ten (10) school days of the nature of the complaint and any proposed action to be taken. Upon the completion of any investigation, the employee will be notified within ten (10) school days as to the resolution of the investigation.**
- ~~9-10.~~ Any observation that results in a negative evaluation or direction for change shall be called to the employee's attention in writing within ten (10) days after the observation.

ARTICLE VII

TRANSFERS

7-1 Voluntary Transfers

7-1.1 The District Policy recognizes that it is desirable, when making assignments, to consider the interest and aspirations of its licensed members of the bargaining unit. Requests by a licensed member of the bargaining unit for transfer to a different assignment, building, or position will be made using the electronic transfer request tool provided by the Human Resources Department, along with a letter of interest and current resume. Transfer request information will be provided to the Association. To be eligible to submit for voluntary transfer, the licensed member of the bargaining unit must be completing at least one full school year in their current assignment, must not be on any current plan of improvement, e.g. Educator Assistance Plan (EAP), participating in the ARL program, or, if participating in the Special Education Option Program, must be within the limitations specified in Appendix E. The electronic transfer request tool will set forth the building, and the assignment or position sought. All eligible in-district applicants who submit a transfer request using the electronic transfer request tool provided by the Human Resources Department, and the required documents mentioned above, will be afforded an interview. The district will notify all bargaining unit members about all open positions throughout the year via district email. Applications for voluntary transfer from eligible in-district applicants will be considered before out-of-district applicants during the month of February each year. This allows the District to actively recruit during the active recruiting season, which is at the end of February through March.

During the transfer window, the District can advertise for open positions, but no offers will be made for a specific position until after the transfer window has closed for current NCCTA members.

Hiring supervisors with known or anticipated vacancies will review the list of transfer requests, including preferences on placement and conduct interviews during the transfer window. Once the interviews have been completed, Human Resources will schedule a Transfer Acceptance Meeting (TAM) with the Administrators on March 1st of each school year. The transfer/placement requests shall be considered in the following order:

- a. RIF'd and/or displaced bargaining unit members
- b. Bargaining unit members making voluntary transfer requests
- c. Bargaining unit members returning to active status from an extended leave (on a position available basis)

In the event that an applicant indicates interest in more than one location, an applicant preference list will be utilized to determine placement.

Applicants must submit the electronic transfer request tool and required documents for transfer within the transfer window. Any vacancies not filled at the Transfer Acceptance Meeting (TAM) will be advertised to out-of-district applicants.

7-1.2 Voluntary transfers will be granted on the basis of experience, qualifications, past evaluation and seniority of the applicants.

Seniority will be used if the combined score of one or more applicants is equal. Should the District or its agent deny a request for a voluntary transfer, the employee may contact Human Resources to find out the reasons for non-selection within five (5) days. If there is no resolution, the employee, the Association, and Human Resources will meet.

7-2 Involuntary Transfers

An involuntary transfer will be made only in the case of an emergency, in order to comply with the Elementary and Secondary Education Act of (ESEA), as amended, or to prevent undue disruption of the instructional program.

1. The District will notify, in writing, the affected bargaining unit member(s) and the Association of the specific reasons for such transfer at the time of the notification of transfer.
2. If the bargaining unit member(s) object to the involuntary transfer for the reasons given, the dispute may be resolved through the grievance procedure beginning at Step II. If the dispute is ultimately resolved in favor of the transfer, or, if the Association does not process the grievance through arbitration, the bargaining unit member will, if s/he requests, be released by the District from his/her contract without prejudice.
3. When such vacancy has to be filled with existing staff or staff already employed in that attendance area, the vacancy will be filled in the following manner:
 - a. For attendance areas with only one Elementary, Middle, or High School:
 - i. Volunteers meeting the criteria for licensure or qualifications to fill the vacancy will be solicited from the attendance area of the vacancy District for a period of five (5) workdays. The District shall furnish the Association notice of all expected or unfilled vacancies. This notification shall reflect the open position, grade level, subject matter, and building or school of the vacant position. Preference will be given first to candidates already employed in the attendance area.
 - ii. If, within five (5) workdays, no volunteers from the District have requested a transfer to the vacant position, the Superintendent/Designee will transfer the least senior bargaining unit member in the District who meets the same criteria for licensure or qualifications.
 - b. For attendance areas with more than one Elementary, Middle or High School:
 - i. Volunteers meeting the criteria for licensure or qualifications to fill the vacancy will be solicited from the attendance area of the vacancy for a period of five (5) workdays. The District shall furnish the Association notice of all expected or unfilled vacancies. This notification shall reflect the open position, grade level, subject matter, and building or school of the vacant position. Preference will be given first to candidates already employed in the attendance area.
 - ii. If, within five (5) workdays, no volunteers from the District have requested a transfer to the vacant position, the Superintendent/Designee will transfer

the least senior bargaining unit member in the attendance area who meets the same criteria for licensure or qualifications.

4. The above sequence of involuntary transfers shall be repeated no more than three (3) times.
5. An involuntary transfer will not result in the loss of compensation, seniority, or fringe benefits.
6. Reasonable moving expenses necessitated by an involuntary transfer will be borne by the District.

7-3 Reassignments

Reassignment shall always be considered in providing the best possible education for students and shall not be punitive in nature. Reassignment at each school site shall be the responsibility of the site administrator based on the needs of the school and students. In grades K – 5, should the reassignment move more than two (2) grade levels, the following criteria will be utilized when determining reassignment:

- Compatibility of the employee with respect to students, programs, and staff at that grade.
- Experience in the subject/grade level.

If the reassignment is involuntary and the employee is informed that they must move classrooms or offices within the last two weeks of the current school year, or after the new school year has started, teachers will be paid an additional \$200.00.

Any teacher interested in a change in grade level, subject or assignment at his/her current worksite must submit a request via email to the site principal by January 21st for the following school year. This will allow the District time to prepare for the upcoming transfer window and subsequent postings.

ARTICLE VIII
REDUCTION IN FORCE

8-1 Personnel Reduction

1. In the event that the District elects to exercise its management right to reduce personnel because of a lack of funds or a lack of work, such reduction shall be effected as follows:
 - a. The employee with the least seniority in the affected classification or position shall be ~~laid-off~~ reduced first **at the affected attendance area and location**.
2. The Association shall be notified by February 1st of each year of possible reductions in force. Additionally, if the District knows of the exact attendance area, classification and individual, the individual and the Association shall be notified.
3. RIF'd and/or displaced bargaining unit members will be placed during the annual staffing meeting, pursuant to Article 7-1.1. If a vacancy does not exist in the RIF'd and/or displaced bargaining unit member(s) area(s) of certification, the employee shall have the option to displace the least senior bargaining unit member in their area of certification in their attendance area or to be placed onto a recall list by seniority. The RIF'd and/or displaced bargaining unit member(s) shall retain the right to be recalled in order of seniority to any vacancy that occurs in the bargaining unit member(s) area(s) of certification for a period of three (3) years from the date of written notification of reduction in force.
4. ARL Program participants do not qualify within this process. These employees will be placed below licensed employees and shall be placed after the completion of the process established in 8-1.3.
5. Hiring for area(s) of certification of the bargaining unit member(s) placed on the recall list will be frozen to outside applicants until the recall list has been exhausted.

8-2 Seniority

1. Seniority will be computed from a bargaining unit member's most recent date of hire in the bargaining unit.
 - a. Date of hire is the first contractual day of work.
 - b. Seniority will continue to accrue during all paid leaves of absence.
 - c. Seniority will not be broken by unpaid leaves of absence.
 - d. Employment by the District in a position outside the bargaining unit will not be counted in computing seniority. Employees returning to employment within the bargaining unit shall have their seniority adjusted by moving their hire date forward equal to the time employed by the District in the non-bargaining unit position.
 - e. Employment by the District in a position with restricted terms as prescribed by NRS 391.3015(3) and NRS 391.120(1) shall have all time computed to establish seniority and be subject to the Procedure for the Reduction in Force to be found in Appendix D.
 - f. When hire dates are equal among bargaining unit members, the seniority date

of those bargaining unit members will be determined by drawing ~~of~~ lots during the annual New Teacher Orientation. Seniority dates for bargaining unit members hired during the school year will be determined by electronic drawing of lots ~~via email~~, within ten (10) business days of ~~the~~ official hire date.

2. Procedure for Personnel Reduction to be found in Appendix D.
3. By September 30th of each school year, the Superintendent/~~Designee~~ will provide the Association with a list showing the seniority of each bargaining unit member employed by the District, their areas of certification and courses taught.
4. The seniority list shall be maintained ~~on~~ **in** a shared Google ~~Folder~~ **file** that can be accessed by the NCCTA President, Vice President, and Membership Secretary at all times.

ARTICLE IX
BARGAINING MEMBER LEAVE

9-1 Sick Leave

1. At the beginning of each school year, each bargaining unit member will be credited with fifteen (15) days of sick leave at full salary for personal illness or disability, maternity, paternity, personal medical appointments, quarantine or communicable disease. Unused days each year will be accumulated.
2. Sick leave may be used for absences necessitated by pregnancy, miscarriage, childbirth and recovery there from.
3. The employee may use leave for the necessary care of ill or disabled immediate family members or anyone living in the same household. Immediate family includes mother, father, sister, brother, children, spouse and grandparents. Pursuant to FMLA guidelines. Other serious family illnesses shall be allowed with the recommendation of the principal and approval of the Superintendent.
4. A bargaining unit member who is unable to teach because of illness or disability and who has exhausted all sick leave available may be granted a leave of absence without salary for the duration of the illness or disability, pending the approval of the Superintendent/Designee for the unpaid leave of absence, for the remainder of the current school year. Upon return to work, the employee will be placed in a similar position, within **the** attendance area, without loss of pay or benefits.
5. Each employee shall furnish satisfactory proof of the necessity for **the requested** sick leave, after five (5) consecutive days, if such proof is requested by the Superintendent/Designee.
 - a. Sick leave is considered to be excessive and /or a person is chronically absent when the employee's absences are at 10% or above in a school year. Exceptions to this is when an employee is on an approved leave of absence (paid or unpaid), FMLA, Americans with Disability Act (504), or Personal Days. Pursuant to NCSD Policy 6227.
 - b. If the district believes sick leave usage is deemed excessive, per this article, a review will be conducted. If the review indicates that an employee's use of sick leave is excessive, questionable, or not in accordance with the provisions of the Article, the District, at the District's expense, may require an employee to have a physical examination from a physician of the District's choice from a list of qualified physicians licensed to practice in the State of Nevada or at the option of the District to submit a written certificate from a physician of the employee's choice confirming the necessity of the absence due to illness. The District has the right to make any inquiries that would be applicable when abuse of sick leave is suspected.
6. After ten (10) years of service and upon termination of employment, bargaining unit members will receive a lump sum payment for all days of accumulated unused sick leave, up to ninety (90) days maximum, at the rate of **twenty-five percent (25%)** of his/her current daily salary times the number of days accumulated.
7. After twenty (20) years of service and upon termination of employment, bargaining unit members will receive a lump sum payment for all days of accumulated unused sick leave,

up to one hundred twenty (120) days maximum, at the rate of **thirty-five percent (35%)** of his/her current daily salary times the number of days accumulated.

8. The employee must notify the appropriate supervisor when sick leave is required. Such notice should be given on the preceding day, if possible. In an emergency, notification shall be made as soon as possible.
9. Each employee who used three (3) days or less of sick leave in the preceding year may sell back up to five (5) days of unused sick leave at a rate of \$100 per day. Each employee who uses five (5) days or less of sick leave in the preceding year may sell back up to three (3) days of unused sick leave at the rate of \$90 per day.
10. Employees who wish to take part in the buy-back of unused sick leave for the prior school year must notify NCS D no later than August 31st of that year.
- 11. If a bargaining unit member anticipates that their sick leave and all other paid leave accumulations will be exhausted, they may request for bargaining unit members to transfer sick time to provide coverage for the qualifying, approved leave time.**

Up to five (5) days, per donor, with a max of four (4) donors, not to exceed twenty (20) days per school year. No one individual shall receive more than forty-five (45) days during his/her period of employment with NCS D.

9-2 Maternity/Paternity and Child Adoption Leave

1. Pregnancy, childbirth, false pregnancy, termination of pregnancy ~~and~~ recovery ~~there from~~ and any **resulting** temporary disability ~~resulting there from~~ shall be treated as any other temporary disability for all job-related purposes under the provisions of sick leave. (All written and unwritten employment policies and practices of the Board will be applied to disability due to pregnancy, miscarriage, childbirth and recovery ~~there from~~ on the same terms and conditions as applied to other temporary disabilities.)
2. An employee is entitled to use accumulated sick leave for adoption purposes under the following guidelines:
 - ~~1.a.~~ A maximum of six (6) weeks **of** adoption leave will be permitted to either the father or the mother in any combination; (~~i.e.g.~~ three (3) for ~~mother and three (3) for father~~ **each parent**) Leave beyond six (6) weeks may be granted under the provisions of extended leave **of** absence (9-7).
 - ~~2.b.~~ Adoption leave will be granted only for children who are between the ages of birth to six (6) years of age at the time of adoption.
 - ~~3.c.~~ The employee should notify his or her supervisor at least ten (10) days in advance of his or her desire to use adoption leave. In cases where the ten (10) days advance notice is not possible, the employee should give as much advance notice as possible.
3. The length of leave of absence, including the date on which the leave will commence and date on which the bargaining unit member will resume duties, will be determined by the bargaining unit member and the Administration, in consultation with her physician or, in the event of adoption, the child's physician.

4. The Board will not refuse to do any of the following because of bargaining unit members pregnancy:
 - ~~1.~~**a.** Hire or employ
 - ~~2.~~**b.** Select her for a training program leading to employment, reassignment, or promotion
 - ~~3.~~**c.** Retain her as an employee
 - ~~4.~~**d.** Consider her for and enroll her in training programs leading to employment, reassignment or promotion
 - ~~5.~~**e.** Treat her equally with all employees in compensation or in terms, conditions, or privileges of employment

9-3 Bereavement Leave

The employee may use a reasonable amount of sick days in the event of death in the immediate family. This includes mother, father, sister, brother, children, spouse, and grandparents.

Other deaths will be covered under the provision with the recommendation of the Principal and approval of Superintendent/**Designee**.

9-4 Leave for Jury Duty

1. Any employee receiving notice of jury duty shall submit a copy of the notice to his/her supervisor promptly and shall work as much of his/her regularly scheduled day as such jury duty permits.
2. Employees appearing for jury duty shall receive their regular pay for the period of absence caused by jury duty and any money received for jury service shall be remitted to the District.
3. Any per diem or transportation allowance shall be retained by the employee.

9-5 Professional leave

Temporary leave at full salary will be provided **to** each bargaining unit member for visiting other schools, attending professional Association committee meetings, conferences, conventions, and assemblies upon recommendation of the Principal and the approval of the Superintendent/**Designee**.

9-6 Personal Leave

1. At the beginning of each year, each employee will be credited with two **(2)** personal days of leave at full pay. **Only five (5) paid personal days may be used consecutively during one (1) school year.** Unused personal days will be allowed to accumulate up to a total of ~~four (4)~~ **six (6)** days. If the employee has used five (5) or fewer days of sick leave in the prior year he/she will be allowed to accumulate up to a total of ~~five (5)~~ **seven (7)** days of personal leave in that year. The employee will also get a choice of rolling over unused personal leave into his/her sick leave at the end of a school year. This request must be made in writing to Payroll by the employee's last working day.
2. Personal leave shall be granted to employees without limitations as to the purpose for use of such days.
3. Personal days shall not be taken the day prior to, or the day immediately following, any vacation period or holiday or during ~~the~~ **the** first week of school and the last week of school.

Exceptions may be granted with the recommendation of the Principal and the approval of the Superintendent/**Designee**.

4. Employees wishing to use personal leave shall notify their immediate supervisor of the intended use of a day's personal leave at least five (5) days prior to the date to be used except in cases of emergencies. In the latter case, notice should be given as early as possible. All personal leave is subject to scheduling by the appropriate supervisor.

9-7 Extended Leaves of Absence

1. Upon approval of the Superintendent/Designee, extended leaves of absence of up to one year (12 months) without salary may be provided for such reasons as extended personal or family illness, child care, adoption, and paternal leave during childbirth, exchange teaching, serving in a public or Association office, or military service. Extensions to the leave of absence may be considered, with the recommendation of the supervisor and approval of the Superintendent/Designee.
2. Bargaining unit members on extended leaves will be entitled to:
 - a. The employee shall be returned to a position for which the employee is qualified. The District is not obligated to return the employee to the original position held by the employee prior to the leave. Pursuant to NCSD Policy 6233.
 - b. If the leave adds to the educational experience of the bargaining unit member, then they shall accrue seniority and salary schedule experience credit.

9-8 Sick Leave Bank

Under this agreement, licensed staff covered by this contract may voluntarily become members of the NCCTA sick leave bank by contributing one (1) sick leave day upon joining the bank for the establishment and operation of the bank. Additional days needed to operate the sick bank within the terms explained in the Master Contract will be assessed alphabetically from the sick bank membership at a rate of one day per member per assessment. This bank is to assist employees who have long term illness and disabilities and who have exhausted their sick leave accumulations.

1. All bargaining unit members are eligible to join the sick bank upon date of hire. Only individuals who have contributed to the bank are eligible for benefits.
2. To be eligible for benefits, new employees must have joined by the end of the fall semester of the previous school year. Current employees must have joined by the end of benefits open enrollment of the previous school year.
3. Members must notify the NCCTA President and NCCTA Secretary ~~5-days~~ **three (3) weeks** before their sick leave runs out, to be eligible to receive days from the sick bank, **except in cases of emergency when advance notice is not possible**. The Joint Advisory Committee (JAC) will determine emergencies, such as hospitalization on a case-by- case basis.
4. The maximum cumulative number of days which any one person can be granted from the bank during one (1) school year is twenty (20) days. The maximum cumulative number of days which any one person can be granted from the bank during his/her period of employment with NCSD is forty-five (45) days.
5. Benefits from the sick bank up to ten (~~40~~) days to one member may be approved by the

NCCTA President and NCCTA Secretary with appropriate proof of medical need provided by the applicant for benefits, either to the NCCTA President and NCCTA Secretary, or Nye County School District.

6. Applications for benefits extending beyond the ten (10) days granted from the NCCTA President and NCCTA Secretary from the sick leave bank must be brought to the Joint Advisory Committee (JAC) of the School District.
7. The Joint Advisory Committee (JAC) shall consist of one (1) School Board Member, three (3) Administrators selected by the Superintendent ~~or his/her /D~~esignee, and four (4) bargaining unit members selected at random by the NCCTA Executive Board. The committee shall work cooperatively to execute the sick leave bank.

~~8. Bargaining unit members may transfer sick time to another bargaining unit member, in order to assist employees who have long term illness, pregnancy, or disabilities and who have exhausted their sick leave and all other paid leave accumulations.~~

~~Up to five (5) days, per donor, with a max of four (4) donors, not to exceed twenty (20) days per school year. No one individual shall receive more than forty five (45) days during his/her period of employment with NCS D. . (Moved to 9-1.11)~~

~~9.8.~~ Those employees enrolled in the bank will automatically continue their participation from year to year unless they notify the District Office in writing of their intent to withdraw from the bank. Such withdrawal from the bank must occur during the enrollment period and will not result in reinstatement of the time contributed to the bank.

~~10.9~~ A statement of participation in the sick leave bank will be included in the yearly sick leave accounting update given by the District to each employee.

~~11.10~~ When the total number of days in the sick leave bank is reduced to one hundred (100) days or less, the Joint Advisory Committee will inform the bank membership and a special assessment of one (1) sick leave day per selected member will be made to reimburse the bank. The maximum number of sick leave days that may be placed in the bank through special assessment is fifty (50) and may be placed in the bank one (1) time per calendar year. The NCCTA Executive Board will assess the membership of the sick leave bank on a rotating alphabetical basis.

~~12.11~~ The maximum number of sick leave days allowed in the bank, per calendar year through enrollment of new members and assessment of current members, will be six hundred (600) days. The maximum number of days in the bank will be subject to annual review to reflect the change in the number of licensed employees.

~~13.12~~ If a member of the sick leave bank is at his/her maximum sick leave allotment, then one (1) to ten (10) days may be put in the sick leave bank. In order to do this the eligible member would have to submit a letter on or before October 15th, of each year to the Superintendent/Designee authorizing this assessment.

~~14.13~~ Upon the Bargaining Unit Member leaving the District, the Bargaining Unit Member may donate up to ten (10) days accumulated beyond the one hundred twenty (120) days that the District pays out, in accordance with Article 9-1.6.1.

9-9 Sabbaticals and Travel Study

Granted only with the Superintendent's approval. See Appendix C. Approval will be subject to established guidelines, developed jointly by the Nye County School District and the Nye County Classroom Teachers Association.

9-10 Association Leave

~~9-10~~.1. Upon one (1) week written notification from the Association President to the Superintendent of Nye County School District, a total of one hundred twenty-six (126) hours inclusive shall be granted to Association members each year for the purposes of attending Association meetings, conferences, delegate assemblies and conventions, and conducting union business.

The total of one hundred twenty-six (126) leave hours granted and taken under this provision will be reimbursed by the Association at the substitute's hourly rate. Additional hours may be granted as Association leave without pay and the District will be reimbursed by the Association at the substitute's hourly rate.

~~9-10~~.2. When NCSD or its agents request Association members to conduct Union business with NCSD during the regular school day hours, and the Association agrees to do so, the release time for the Association member will be recorded as Union Business leave.

Association members, who receive release time during the regular school hours at the Association's request, must ~~fill out Request for Leave forms, signed by the principal of the respective school(s) to reflect~~ identify Union business leave as the reason for the request for leave **in the absence management system**.

ARTICLE X

BARGAINING UNIT MEMBER WORK YEAR

10-1 Regular Work Year

~~10-1.1~~

1. The regular work year for bargaining unit members **in 5-day communities** will consist of one hundred and eighty-three (183) days. **The regular work year for bargaining unit members in 4-day communities will consist of one hundred and fifty (150) days.**
 - a. **The regular work year for School Social Workers/Mental Health Professionals in 5-day communities will consist of one hundred and eighty-five (185) days.**
 - b. **The regular work year for School Social Workers/Mental Health Professionals in 4-day communities will consist of one hundred and fifty-two (152) days and four (4) hours.**
2. At the discretion of their administrator, Secondary counselors may be assigned to work up to an additional six (6) days at their ~~c~~Contracted rate of pay, to assist with beginning and end of the year responsibilities.
3. Secondary Special ~~E~~education teachers **and elementary self-contained Special Education teachers** will have the option of working three (3) additional days, at their contracted rate of pay, two (2) at the beginning of the **school** year, and one (1) at the end to close files. ~~These~~ days are to ensure the teacher has the appropriate time to complete special education paperwork; ~~t~~**o** include, but not limited to: schedules, behavior plans, reviewing IEPs, and contacting parents. **Early Childhood Special Education teachers will have the option of working one (1) additional day, at their contracted rate of pay, at the end of the school year to close files.**
- ~~4. The Superintendent/Designee may ask the bargaining unit members to work a 184th day additional days for the purpose of in-service training. Regular per diem and transportation will be paid as per District Policy, if applicable.~~
4. ~~10-1.2~~ The Superintendent/**Designee** ~~or his agent~~ may request bargaining unit members to work additional days beyond the ~~one hundred and eighty-three (183)-day~~ **regular** contractual **work** year for the purpose of non-mandatory in-service training. Regular per diem, transportation, and a stipend of \$130.00 will be paid as per District Policy, if applicable. Bargaining unit members choosing not to attend these non-mandatory in-service training shall not be held responsible for the materials, procedures, or concepts presented at these non-mandatory in-service trainings.

10-2 New Teacher Orientation

1. New hires may be required to attend up to five (5) additional days of orientation and shall be paid, if licensed by or have applied to the Nevada Department of Education, a stipend of \$130.00 per day, plus per diem and transportation, as set by District Policy.
2. New hires, if not currently licensed or who have not applied to the Nevada Department of Education, required to attend additional days of orientation shall be paid a stipend of \$90.00 per day, plus per diem and transportation, as set by District policy.

10-3 Vacation Days

1. Vacation periods will be:
~~2023-2025~~ **2025-2027** school years
Thanksgiving Break; November/ **specific dates** TBD
Winter Break; December/ specific dates TBD
Spring Break; April/ specific dates TBD
2. Bargaining unit members will agree to extend the school year if necessary to meet state requirements.

10-4 Holidays

1. The following holidays shall be observed:
Labor Day
Nevada Day
Veteran's Day
Thanksgiving Day
Christmas Day
New Year's Day
Martin Luther King **Jr.** Day
Presidents' Day
Memorial Day
4th of July (Year Round Schools only)

10-5 The School Board/~~Designee or its designee,~~ and the Association President/~~Designee, or his/her designee~~ will cooperatively formulate a variety of plans for the integration of winter or spring break vacations into the school calendar by December 31st of the prior year for up to three (3) years at a time. NCCTA members will vote for the plan they prefer by February 15th. The counting of ballots will be done by the School Board/~~Designee, or its designee,~~ and the Association President/~~Designee, or his/her designee.~~ The response of the majority of NCCTA members participating in the vote will determine the winter and spring vacations. The School Board will reserve the right to determine all other aspects of the school calendar as given in the previous statements of Article X.

10-6 Pahrump Attendance Area:

Five (5) hours of release time compensation for Five (5) hours of mandated activities beyond the regular work day (parent conferences, open house, and/or ~~afterschool~~ **after school** activities) shall be granted to bargaining unit members. Release time will be compensated in two (2) two-hour and thirty minute early releases immediately preceding the Thanksgiving ~~Break vacation,~~ and the Easter holiday. The NCCTA will agree to extend it back to a seven (7) for seven (7) should the need arise.

Four-day School Week Program Sites:

Schools that are on the four-day school week program, shall be granted seven (7) hours of release time compensation for seven (7) hours of mandated activities beyond the regular work day (parent conferences, open house, ~~afterschool~~ **after school** activities, and/or travel time). Release time will be compensated in two (2) three-hour and thirty-minute early releases immediately preceding the Thanksgiving ~~Break vacation~~ and the Easter holiday. The NCCTA will agree to extend it back to a ten (10) for ten (10) should the need arise.

ARTICLE XI

BARGAINING UNIT MEMBER WORK DAY

11-1 Hours of Duty

1. The work days should be seven and one-half (7 ½) hours, including a thirty (30) minute (continuous) duty-free lunch period.
2. Hours of duty for half-day sessions will be determined by the principal with the approval of the Superintendent.
3. The principal shall have the authority to permit divergence by bargaining unit members from the regular school day.

11-2 Duties

1. Plans and reports shall not be prepared during the hours when bargaining unit members are in charge of students unless approved by the principal.
2. During the regular student school week, PreK-12 bargaining **unit** members will have at least 220 minutes total, ~~of individual~~ preparation time per week, in addition to his/her daily duty free lunch period free for planning and preparation.
 - a. Professional Learning Communities (PLC) and/or Professional Development (PD) will not be considered preparation time.
 - b. Bargaining unit members will not be assigned other duties during this preparation period.
 - c. Special Education teachers and 504 coordinators are encouraged to schedule multiple IEPs/504s during the course of one day and arrange a roving substitute teacher to cover the regular classroom teachers in the event they need to attend the IEP/504 meeting.
 1. If a regular classroom teacher is required to attend an IEP/504 meeting during his/her prep period, prior approval is required from site administrator and the teacher will be paid in increments of 15 minutes. ~~(replacing MOU)~~
 - d. **Administration shall not schedule prep time for less than 30 minutes at any one time.**
3. When not engaged in actual classroom teaching, during the teacher's prep **time**, bargaining unit members shall prepare for future instruction, manage and update grades, and confer with parents and students.
 - a. **Meetings scheduled during a teacher's prep time shall be mutually agreed upon in writing at least 24 hours in advance.**
 - b. **If the teacher is unable to meet at the proposed time, they must provide an alternative date and time within a reasonable timeframe, not to exceed one (1) school week.**
4. Bargaining Unit Members shall be directly responsible to the Principal, Site Director or Head Teacher of their respective schools. They shall promptly and consistently carry out

the instructions of the Principal, Site Director, Head Teacher or Superintendent.

5. Extra-duty assignments outside the regular school day will be made on a voluntary basis. In the event there are not enough volunteers, the duty will be assigned on an equitable basis to bargaining unit members from a rotating list within that school for which the duty is needed. Bargaining unit members will maintain the right to find an acceptable substitute to take care of the duty if they choose. The Association will encourage members of the bargaining unit to volunteer. "Bargaining unit members who volunteer, or are appointed from the rotation list for specified extra-curricular duties as found in 14-2, or their acceptable substitute will receive the current rate of twelve dollars and fifty cents (\$12.50). The number of hours per event, to be established by the principal or his designee." (Effective the date the contract is ratified)
6. Any bargaining unit member who is asked during his/her planning or preparation period to cover another bargaining unit member's classroom for any activity will be compensated at the rate equal to the hourly rate of pay *Step I* – Column I of the bargaining unit members' salary schedule.
7. The district will find the best way to provide substitute teachers to fill absences. In the event that a substitute cannot be arranged, the district will find the best solution for the students to minimize disruptions to the school day. The site administrator will first ask if anyone chooses to provide coverage for that class. If the best solution is to split up the class among other classes, the teachers will be compensated accordingly. If a class is moved entirely to a different classroom, the affected teacher will be compensated \$30.00 over the substitute rate of pay if the coverage was for the whole school day. If the class is split evenly between two or more classes, the daily amount of \$30.00 over the substitute rate of pay will be split evenly among the affected employees if the coverage was for the full day. Splitting a class three ways is the maximum allowed to be compensated. The site administrator must authorize each occurrence with the affected teachers. Time sheets will need to be turned in separately and signed by the site administrator for each occurrence. (Effective the date the contract is ratified)

Teachers working together to help cover each other's classes for a short period less than an hour will not be compensated. Except in an emergency, Resource/Special Education teachers will not be utilized for class coverage due to IEP compliance.

In classes at the secondary level, with both an assigned Special Education Teacher and a General Education Teacher, when no sub is available for the absent teacher, the co-teacher will receive payment following the same schedule as if the students were moved to another class. This payment will be based on \$30.00 over the substitute rate of pay. With administrator approval, a teacher may refuse a substitute when their co-teacher is absent, but will not be compensated.

8. All bargaining unit members will be given the last week of each quarter's PLC time to complete grades, report cards, and comments; **including any Special Education responsibilities.**
9. **Each classroom teacher shall be granted the equivalent of one (1) PLC period per week as designated teacher work time. This time shall not reduce a teacher's existing duty-free lunch or preparation time.**
 - a. **This designated teacher work time shall be utilized for essential professional**

responsibilities. These responsibilities may include, but are not limited to, the following:

- 1. Planning, creating, and gathering materials for future lessons and instructional activities.**
 - 2. Managing, updating, and posting student grades and other required records.**
 - 3. Conferring with parents/guardians and/or students regarding academic or behavioral progress.**
 - 4. Collaborating with other staff, support personnel, and/or school administration on matters directly related to instruction, student support, or school-wide initiatives.**
 - 5. Working on any and all other essential professional duties and responsibilities required of a classroom teacher.**
- b. It is understood that, when necessary, classroom teachers may be assigned additional duties during this teacher work time based upon essential school needs. This may include, but is not limited to, participation in legally required meetings.**
- c. The teacher work time will be on a designated day within the school PLC calendar/schedule as directed by school administration.**
- d. If PLC time is eliminated, both parties will meet to discuss the impact and potential reallocation of teacher work time as part of teacher prep time.**
- e. If the designated day for teacher work time falls on a holiday or non-student day, the time will not be rescheduled or compensated.**

11-3 Responsibilities

1. It shall be the responsibility of the School District to inform all employees covered by this agreement of the rules, policies and regulations of the District.
2. It shall be the responsibility of the employee and the School District to abide by the rules, ~~polices~~ policies, and regulations of the Nye County School District.
3. Copies of this agreement will be posted in PDF format on the NCSD website by the District as soon as possible after this agreement is signed.

11-4 Assigned work days at the beginning of the school year

1. A minimum of one (1) assigned work day or the equivalent of seven (7) hours over two (2) assigned work days, at the beginning of each school year shall be reserved for classroom preparation by teachers.
2. Classroom Preparation is the setting up of a teacher's own classroom at the beginning of the school year to ensure a safe and supportive learning environment to prepare for when students arrive. Examples: arrangement of desks, chairs, other furniture, and the placement of learning materials such as posters or library books.
3. Teachers will be given the equivalent of one (1) week of PLC time within the first month of each school year for Vector Solutions-SafeSchools completion.

ARTICLE XII

NON DISCRIMINATION

- 12-1 The parties agree to comply with NRS 288.270 and SB327, which went into effect July 1, 2021, in its entirety with regards to nondiscrimination.
1. NRS 288.270 Employer or representative; employee or employee organization. It is a prohibited practice for a local government employer or its designated representative willfully to:
 - a. Interfere, restrain or coerce any employee in the exercise of any right guaranteed under this chapter.
 - b. Dominate, interfere or assist in the formation or administration of any employee organization.
 - c. Discriminate in regard to hiring, tenure or any term of condition of employment encourage or discourage membership in any employee organization.
 - d. Discharge or otherwise discriminate against any employee because the employee has signed or filed an affidavit, petition or complaint or given any information or testimony under this chapter, or because the employee has formed, joined or chosen to be represented by an employee organization.
 - e. Refuse to bargain collectively in good faith with the exclusive representative as required in NRS 288.150. Bargaining collectively includes the entire bargaining process, including mediation and fact-finding, provided for in this chapter.
 - f. Discriminate because of race, color religion, sex, sexual orientation, gender identity or expression, age, physical or visual handicap, national origin or because of political or personal reasons or affiliations.
 - i. Per SB327, race includes ancestry, color, ethnic group identification, ethnic background and traits historically associated with race, including, without limitation, hair texture and protective hairstyles.
 - g. Fail to provide the information required by NRS 288.180.
 - h. Fail to comply with the requirements of NRS 288.755.
 2. It is prohibited practice for a local government employee or for an employee organization or its designated agent willfully to:
 - a. Interfere with, restrain or coerce any employee in the exercise of any right guaranteed under this chapter.
 - b. Refuse to bargain collectively in good faith with the local government employer, if it is an exclusive representative, as required in NRS 288.150. Bargaining collectively includes the entire bargaining process, including mediation and fact-finding, provided for this chapter.
 - c. Discriminate because of race, color, religion, sex, sexual orientation, gender identity or expression, age, physical or visual handicap, national origin, or because of political or personal reasons or affiliations.

d. Fail to provide the information required by NRS 288.180.

(Added to NRS by 1971, 1509; A 1975, 924; 1977, 757; 2017, 1069, 1429)

ARTICLE XIII
PROFESSIONAL COMPENSATION

13-1 Salary Schedule

1. Bargaining unit member's salaries are set forth in Appendix A, which is attached to and incorporated in this Agreement.
2. Effective July 1, ~~2015~~ **2023**, Column VII ends at step ~~16~~ **19**.
 - ~~a.~~ ~~Effective July 1, 2015, bargaining unit members who were in Column VII, step 17 through 25 prior to July 1, 2015 will remain at that current base salary. These employees will be allowed a two percent (2.0%) increase over their base salary.~~
 - ~~b.~~ **a.** Effective July 1, ~~2023~~ **2025**, the salary schedule shall reflect an increase of ~~12~~ **1.625%** (~~twelve percent~~) across the board with a potential increase / reduction of the employee's share of the PERS (when applicable) pursuant to NRS 286.450 and with a reduction equal to ~~1.625~~ **1.875%** for the ~~2023-2024~~ **2025-2026** school year.
 - ~~c.~~ **b.** Effective July 1, ~~2023~~ **2025**, the NCCTA Bargaining Unit members shall be placed on the appropriate salary schedule step position and paid retroactive to the NCCTA Bargaining Unit members to that effective date.
 - ~~d.~~ **c.** Effective July 1, ~~2024~~ **2026**, the salary schedule shall reflect an increase of ~~10~~ **0%** (~~ten zero~~ percent) across the board for the ~~2024-2025~~ **2026-2027** school year.
 - ~~e.~~ **d.** Effective July 1, ~~2024~~ **2026**, the NCCTA Bargaining unit members shall be placed on the appropriate salary schedule step position as applicable for the ~~2024-2025~~ **2026-2027** school year.
 - ~~f.~~ **e.** ~~Effective July 1, 2023, a Step 19 will be added to Column VI, to reflect an annual base salary of \$92,157, and Column VII, to reflect an annual base salary of \$94,006. An employee who has reached the bottom of their particular column on the salary schedule prior to the current school year will be allowed a two percent (2.0%) increase over their base salary.~~
 - ~~g.~~ **f.** This contract is in effect from July 1, ~~2023~~ **2025**-June 30, ~~2025~~ **2027**.
 - g.** Effective July 1, **2025**, the NCCTA adopted the salary schedule for School Social Workers/Mental Health Professionals. Salary Schedule is set forth in Appendix A-1, which is attached to and incorporated into this agreement.
 - h.** Pursuant to ~~SB231~~ **SB500**, monies previously allocated through **SB231 (2023)** ~~funds will be paid as a supplemental~~ will continue to be paid as a supplemental, subject to PERS ~~once the grant funds are available for distribution.~~
 - i.** Pursuant to **AB398**, additional funds granted to the district will be paid as a supplemental to eligible employees in hard to fill positions as described within **AB398**, once funds are distributed.

j. Should the District's projected ending fund balance for the 2026-2027 school year be at least 8% or higher, the District and NCCTA agree to re-open negotiations for the 2026-2027 school year for possible salary increases only.

3. The sixth column of the NCSD licensed salary schedule, Appendix A shall be changed to read: BA + 48 graduate semester hours or Master's Degree + 12 graduate semester hours. This change ~~becomes~~**became** effective July 1, 1994. In respect to the Bachelor's Degree + 48 graduate semester hours the 12 graduate semester hours necessary to move from Column V to Column VI must have been earned in the preceding seven (7) years from the date of September 1 of any given year.
4. The District shall credit any Bargaining unit member/Licensed Personnel who desires professional growth advancement on the Bargaining unit member/Licensed Personnel salary schedule for the school year 1994-95 and thereafter, with professional growth credit for any course(s) taken that is related to:
 - ~~h.~~ **a.** The Bargaining unit member/Licensed Personnel's major or minor field of preparation, or
 - ~~i.~~ **b.** The Bargaining unit member/Licensed Personnel's assignment, or
 - ~~j.~~ **c.** The Bargaining unit member's/Licensed Personnel's present endorsement(s), degree(s), or
 - ~~k.~~ **d.** Additional endorsement(s) being pursued by the Bargaining unit member/Licensed Personnel, or
 - ~~l.~~ **e.** Additional degree(s) being pursued by the Bargaining unit member or Licensed Personnel.

13-2 Extended Employment

1. Bargaining unit members who consent to be employed for a period longer than the regular ~~school~~ **work** year will be paid 1/183 **(5-day communities)** or 1/150 **(4-day communities)** of their regular salaries for each additional day worked except for the following:

Bargaining unit members who teach after school hours during the contracted ~~school~~ **work** year or after the contracted school year will be compensated at Column I step 1. Duties performed include, but are not limited to, adult education, alternative education, summer school, homebound, and extended school year (special education).
2. Extended employment will be granted on the basis of license, experience, qualifications, past evaluations, and the seniority of the applicant. Should the District or its agent deny a request for extended employment, it will, within five (5) workdays, provide the bargaining unit member and the association a written statement of its decision and written reason for denial of the application for extended employment. No request for extended employment will be denied without reasonable cause.
3. Should Nye County School District or its agents request, with the bargaining unit member's approval, instructional duties beyond the regular work day and hours for a commitment of one hundred eighty (180) work days **(5-day communities)**, the employee will be compensated at a ~~100%~~ of pay equal to 1/7 (one-seventh) of their

annual salary for the contract year. **For bargaining unit members in 4-day communities, the rate of pay will be calculated based on one hundred forty-seven (147) work days and 8.5 hours per day.** The employee will be compensated at the employee's hourly rate for requests involving short term commitments less than one hundred eighty (180) days **(5-day communities) or 147 days (4-day communities).** It is expressly understood that this applies to, but is not limited to Distance Learning bargaining unit members. This language does not supersede duties performed and the rate of pay received in 13-2.1.

13-3 Recognition for Additional Preparation

1. Documentation of additional professional preparation, if sufficient to advance the bargaining unit member's preparation status will be submitted to the Superintendent not later than the 1st day of October. This documentation shall be in the form of an official transcript. When the documentation is presented, the increased salary will commence and be paid retroactive to the beginning of the school year.
2. Credits earned after the awarding of the highest degree may be used for advancement on the Licensed Bargaining Unit Member salary schedule.
3. Beginning July 1, 2023, Nye County School District will recognize credits delivered or sponsored and approved by Nye County School District Curriculum and Instruction, for advancement on the salary schedule. These credits will need to be vetted and uploaded to Vector PD tracking through Curriculum and Instruction. Credits from an accredited college or university will also qualify for advancement on the salary schedule. Credit hours will be calculated at a rate of 15 hours equals one (1) credit. The recognition of additional credits for advancement on the salary schedule must be earned after conferral of the highest degree.
4. Effective July 1, 2023, new employees to Nye County School District may submit all out-of-state years and all Nevada years of experience in an educational related field, where a license is required, with verified documentation provided by previous employer(s). Employees are responsible for coordinating the submission of verification to NCSA Human Resources within 30 days of hire date.

13-4 Pay Periods

1. Bargaining unit members will receive their contract salary in twenty-four (24) equal payments.
2. Pay dates shall be the 15th and the last day of each month, payable in equal installments of 1/24th of the bargaining unit member's annual salary.
3. Payroll will be paid in twenty-four (24) equal payments beginning on September 15th and ending on August 31st. If an employee is leaving the district, said employee may request all remaining pay after the fulfillment of that contractual year.
3a. a. Newly hired bargaining unit members shall receive their annual contracted salary in twenty-five (25) equal payments for school years beginning prior to August 15. Newly hired bargaining unit members shall receive the first payment of their annual salary on August 31 of the current year and their last payment of their salary on August 31 of the following year.
4. Should any payday fall on a Saturday or Sunday, bargaining unit members will

be paid on the Friday before.

5. There shall be no changes in this policy without mutual consent.
6. Extra-curricular contract salaries will be paid as soon as possible following completion of said contract.

13-5 Mileage Allowances

1. Bargaining unit members required, in the course of their work, to drive personal automobiles, will receive a car allowance as set by district policy. Liability coverage will be provided under the District's blanket liability insurance program.

13-6 Special Education Recognition of Extra Duties

- 1. Speech Language Pathologists will receive an hourly rate, calculated from his/her daily rate, and is described below for the following caseloads over 55.**

56-60 cases: SLP receives an additional three (3) hours of hourly rate of pay per week.

61-68 cases: SLP receives an additional five (5) hours of hourly rate of pay per week.

69-74 cases: SLP receives an additional ten (10) hours of hourly rate of pay per week.

The Director of Special Education will monitor the caseloads on a biweekly basis, and the SLP or Special Education Teacher will turn in a timesheet for the extra duty caseloads with the corresponding caseloads that he/she has during that pay period.

- 2. Special education teachers will receive an hourly rate, calculated from his/her daily rate, and is described below for the following caseloads over the maximum number allowed by law.**

1-3 cases: Special Education teacher receives an additional three (3) hours of hourly rate of pay per week.

4-6 cases: Special Education teacher receives an additional five (5) hours of hourly rate of pay per week.

7-10 cases: Special Education teacher receives an additional ten (10) hours of hourly rate of pay per week.

ARTICLE XIV

ABOVE SCHEDULE ALLOWANCES FOR EXTRA-DUTY

14-1 Extra-Curricular Salary

1. Individuals contracted for extra-curricular duties will be placed on Step 0 of Appendix B.
2. The extra-curricular salary will be calculated by multiplying a percentage designated for each column times the base salary on the licensed teacher salary schedule. Column I – 2.5%, Column II – 3%, Column III – 4%, Column IV – 4.5%, Column V – 5%, Column VI – 6%, Column VII – 7%, and Column VII – 8%.
3. Any person holding two (2) positions on the extra-curricular salary schedule will be paid for both positions unless the duties of the two (2) positions convene at simultaneous times during the same season. If the duties of the two (2) positions are held simultaneously, then the person will be paid at 1.5 (one and one-half) times the determined rate.
4. When there are exceptional demands upon a particular bargaining unit member for time over and beyond the regular work day and hours, the Superintendent/**Designee** may establish with an individual concerned an arrangement for compensatory time or monetary reimbursement.

~~5. Speech Language Pathologists will receive an hourly rate, calculated from his/her daily rate, and is described below for the following caseloads over 55.~~

~~56-60 cases: — SLP receives an additional three (3) hours of hourly rate of pay per week.~~

~~61-68 cases: — SLP receives an additional five (5) hours of hourly rate of pay per week.~~

~~69-74 cases: — SLP receives an additional ten (10) hours of hourly rate of pay per week.~~

~~The Director of Special Education will monitor the caseloads on a weekly basis, and the SLP will turn in a timesheet for the extra duty caseloads with the corresponding caseloads that he/she has during that pay period. (Move to 13-6)~~

14-2 Extra-Curricular Event Help

1. Ticket takers, sellers, scorekeepers, timers, announcers, chaperones, and other extra-curricular event personnel shall be assigned on a voluntary basis or appointed from a list as indicated in Article XI.
2. All volunteer extra-curricular help will be coordinated through an Administrator or Activities Coordinator of each attendance area.

In addition, bargaining unit members will be credited for voluntary services in athletic and non-athletic activities.

14-3 Free Admission

All employees, their spouses and their children will be allowed free admission to all District sanctioned extra-curricular events.

14-4 Above Schedule Allowances for Extra-Duty

All extra-duty assignments shall be filled with bargaining unit members if available and qualified, as such positions become open in Nye County School District.

14-4.a Bargaining unit members shall be deemed qualified for extra-duty athletic assignments based on the following criterion:

- **Head Varsity Coach:**
Previous coaching experience required;
In the same sport preferred;
Varsity coach experience preferred.
- **Head Coach:**
Previous coaching experience required;
In the same sport preferred;
- **Assistant Varsity Coach:**
Previous coaching experience required;
In the same sport preferred;
- **Assistant Coach:**
Previous coaching experience preferred;
In the same sport preferred.

In the event that there are no qualified applicants, the above criterion may be waived.

14-4.1 It is understood that extra-duty assignments presently filled by non-bargaining unit members may continue to be filled by non-bargaining unit members until those positions become open. The filling of those positions shall be in accord with 14-4.

14-5 Relevant qualifications for extra-duty positions will include at least four (4) of the following:

1. Appropriate degree that relates to extra-curricular duty.
2. Amount of experience in extra-curricular duty or similar extra-curricular duty.
3. Applicant is endorsed in an area of extra-duty assignment.
4. The applicant's educational background.
5. Recent training in similar extra-curricular duty.
6. Past success in extra-curricular duty or similar extra-curricular duty.

14-6 Principal's approval is necessary on final selection of individual hired for extra-duty assignment.

14-7 All vacancies for extra-duty assignments will be posted at all schools in each respective

attendance area for ~~5 (five)~~ **five (5)** consecutive District Office working days prior to hiring.

- 14-8 Extra-duty assignments ~~shall be contracted for one (1) year only and~~ may be terminated by the Employer upon the Employee's failure to perform in a satisfactory manner; ~~or~~ by mutual agreement of the parties, **or due to a site restructure**. An employee shall ~~not~~ have the right to grieve an unsatisfactory evaluation **using the Extra-Duty grievance process in accordance with Article IV-VI, paragraph 6-8 of the Master Contract.**

- a. **Extra-duty assignment evaluations shall be conducted and completed within thirty (30) calendar days of the conclusion of any extra-curricular activity or the last day of school, whichever occurs first. The employee may within a ten day period submit a written response to any material placed in the unit file. This written response shall then be attached to the appropriate file material and placed in the unit file. Upon written employee request, items in the unit file will be removed by the supervising administrator twelve (12) months following the date on which it was given.**
- b. **Any employee hired for an extra-duty assignment shall receive a copy of the evaluation rubric at the start of the extra-curricular activity.**

14-9 Extra-Duty Grievance Process

Informal Meeting-School Principal:

Within ten (10) school days after the occurrence, or of knowledge of the act or condition which is the basis of the complaint, the written complaint will be presented to the aggrieved party's principal.

The principal will answer the complaint, in writing, within seven (7) school days.

Step 1 Human Resources:

If the aggrieved party is not satisfied with the disposition of its complaint after the informal meeting, the party may file a written grievance with Human Resources within seven (7) school days.

Human Resources will meet with the aggrieved party, his/her principal or immediate appropriate supervisor, or both, in an effort to resolve the grievance. Such a meeting will take place within seven (7) school days after receipt of the grievance by Human Resources. Human Resources shall, within seven (7) school days after this meeting, render a decision, in writing, to the aggrieved party.

Step 2 Impartial Grievance Review:

If the solution reached by Human Resources is not satisfactory to either party, then Human Resources will email Administrators to request a volunteer to serve as the designated decision maker of an impartial grievance review.

Any and all grievances shall not be appealed beyond Step 2 of the Extra-Duty grievance process.

ARTICLE XV
HEALTH INSURANCE

15-1 Insurance Coverage

1. All members of the bargaining unit shall be provided health insurance coverage, without cost to the employee, within the terms and conditions of the present Nye County School District group health insurance plan.
2. On or before August 1, an advisory only Insurance Review Committee will meet for the purpose of reviewing the present health insurance plan terms and conditions for the possibility of change. All affected employees must be notified of any agreed to change or notice of no change each year in accordance with federal requirements.
3. In the development of a self-insurance fund, the Nye County School District, its Board of Trustees, and the Nye County Classroom Teachers Association, and the Nye County Support Staff Organization recognize the need to stabilize the expenses from the general fund in the provision of health insurance. To that end the parties agree to the following:
 1. The Association and Organization presidents shall have access to all information provided to the District by the plan administrators.
 2. Monthly premiums for employees (paid by the District) and for dependents (paid by the Employee) must be placed in the Health Insurance Claim Fund on a timely basis.
 3. All interest income earned off monies in the Insurance Funds must be placed back in the respective Insurance Fund.
 4. With the exception of payment of benefits and fees, ordinary and usual expenses associated with the operation of the self-insurance program, no funds shall be removed from the Claim fund.
 5. A required reserve fund will be based on an actuarial audit of expected claims. Any excess over claims made plus any interest earned will continue to accrue to the reserve fund. When the required reserve fund reaches 125% (one hundred twenty five percent) of the expected claims amount, the insurance committee shall make a recommendation to the Board of Trustees and the Association's Executive Board for possible improvements in the self-insurance plan.
 6. Re-insurance (stop loss) will be maintained to provide an aggregate cap in an amount not to be less than 125% (one hundred twenty five percent) of the then current fiscal year expected claims. At no time will this aggregate cap insurance be eliminated.
 7. Re-insurance (stop loss) will be maintained to provide an individual cap at the amount as approved by the Joint Insurance Committee upon renewal of the Health Plan each year. This amount of individual stop loss insurance may be changed upon recommendation of the insurance committee with agreement of both parties. At no time will this individual cap insurance be eliminated.
 8. Once the self-insurance plan is established (equal to or better than the current

plan), its level of benefits becomes the minimum that must be maintained. Changes in the terms and conditions of the present Nye County School District Health Self-Insurance Plan, including, but not limited to premiums, plan administrator, carrier, benefits and features, shall only be made with the mutual consent of 1) the Nye County School District Board of Trustees; and 2) the Joint Insurance Committee of the NCCTA Board of Directors and the NCCSSO Board of Directors. Membership on the Joint Insurance Committee will be proportioned between NCCTA and NCCSSO based on the number of employees represented by each union who are covered by the Group Health Insurance Plan. In the event the parties are unable to reach agreement on changes the parties shall seek the assistance of an FMCS mediator.

9. Dependent premiums are determined annually at 100% (one hundred percent) of expected claims for that class.
10. The District's cost of employee's premiums will be calculated annually at 100% (one hundred percent) of expected claims plus administrative and re-insurance costs plus an additional amount up to 25% (twenty five percent) of expected claims to reach the required reserve.
 - a. Retroactive to July 1, 2015 for the 2015-2016 and 2016-2017 school years, the additional amount will be 0%. On July 1, 2017 the additional amount will move to 25% unless a successor agreement has been agreed to and ratified by both parties
11. The insurance advisory committee, consisting of 1) the Budget Director and other management representatives as assigned by the Superintendent of Schools; 2) representatives of NCCTA and NCCSSO; and 3) a representative of the NCSD Board of Trustees, or their designees, shall:
 - a. Review the actuarial soundness of the program
 - b. Review the benefits and features of the program
 - c. Review premium requirements
 - d. Evaluate the plan administrator
 - e. Review the re-insurance
 - f. Evaluate and review any other factors that may affect the program
 - g. Annually solicit bids, both from plan administrators and health insurance carriers
 - h. Provide information and make recommendations on all of the above to the Board of School Trustees and the Joint Insurance Committee.
12. Each Committee member, at his/her option may have a consultant attend any meeting of the committee.
13. Disputes over the interpretation of this agreement are subject to the Grievance Procedure in the parties' Master Contracts.

ARTICLE XVI
SAFETY AND HEALTH

16-1 Unsafe Conditions

1. An employee, believing any working condition is unsafe, shall immediately notify his/her immediate supervisor.
2. Should the supervisor and school safety committee conclude that the working condition is safe, and the employee insists to the contrary, the employee shall continue to work until the matter can be resolved between the District and the Association through the grievance procedure.
3. Bargaining unit members assigned instructional and/or supervisory responsibilities for a student already known to be a safety concern from past situations within or outside of Nye County School District will be notified of the safety concerns relating to the student upon initial placement of the student to the bargaining unit member's assigned duties.
4. The primary concern for the district will be student and staff safety. Bargaining unit members will report immediately to the administrator or designee the details of all instances of assault and appropriate action will be taken according to restorative justice.
5. After a major incident, a teacher may request an appropriate amount of time, up to fifteen (15) minutes, to regain composure, so that they can perform their job duties.

ARTICLE XVII

MATERIALS AND SUPPLIES

17-1 Materials, Supplies, and Facilities

1. The District recognizes that appropriate texts, library reference facilities, maps and globes, laboratory equipment, audio-visual equipment, existing and future technical equipment, art supplies, athletic equipment, current periodicals, standard tests and questionnaires, teaching tools and supplies, and similar materials are essential tools of the teaching profession. Therefore, the District agrees to keep the school adequately equipped, supplied and maintained as far as is possible under the scope of the District budget.

ARTICLE XVIII

RULES AND REGULATIONS

18-1 Retention of District Prerogative

1. Except as expressly modified or restricted by a specific provision of this Agreement, all statutory and inherent managerial rights, prerogatives, and functions are retained and vested exclusively in the Board of Trustees of the Nye County School District, including but not limited to, the rights, in accordance with its sole and exclusive judgment and discretion, to following:

to direct its employees;

to hire, promote, classify, transfer, assign, retain, suspend, demote, discharge, or to take disciplinary action against an employee.

to determine appropriate staffing levels, work performance standards, content of the work day and work load factors;

to relieve any employee from duty because of lack of work, lack of money or any other legitimate reason; (pursuant to Article 6-3, 6-4, and 6-5)

to manage its governmental operations efficiently;

to establish the methods and means by which its operations are to be conducted,

and to take whatever actions may be necessary to carry out its responsibilities in situations of emergency.

2. The employer's failure to exercise any prerogative or function hereby reserved by it, or the employer's exercise of any such prerogative or function in a particular manner shall not be considered a waiver of the employer's rights reserved herein or preclude it from exercising the same in some other manner except as expressly modified or restricted by a specific provision of this Agreement.

18-2 Board Policies

1. The Board will adhere to the policies that it has set, and see that they are carried out in a fair, equitable, and consistent manner.

18-3 Permissive Issue

1. For permissive issues only.

ARTICLE XIX

STRIKES AND LOCKOUTS

19-1 Strikes and Lockouts

1. There shall be no lockouts by the District or strikes or suspensions of work, slowdowns, or sick-outs, excluding bona fide illness, by the Association or by the employees. This agreement is a guarantee by the parties that for its duration there will be no lockouts, strikes, suspension of work, slowdowns, or sick-outs, and that all complaints, grievances, or disputes arising out of the interpretation or application of this agreement will be settled pursuant to Article IV of the negotiated agreement.

19-2 Picketing

1. Unless otherwise prohibited by federal or Nevada law, notwithstanding any other provisions of this article, it shall be a violation of this agreement, or cause for discharge or other disciplinary action, if an employee refuses to enter upon any district property involved in a lawful primary labor dispute, under circumstances where entrance to such property will necessitate the crossing of a lawfully constituted picket line sanctioned by the Association.

ARTICLE XX

SAVING CLAUSE

20-1 Entire Agreement

1. This agreement is the entire agreement of the parties
2. If any provision of this Agreement or any application thereof, to any bargaining unit member, is finally held to be contrary to federal or state law, then such provision or application will be deemed invalid, to the extent required by such decision, but all other provisions or applications will continue in full force and effect. If such provisions exist which are so held, at the request of either party, negotiations will immediately commence in order to alter said section(s) providing the benefit(s) according to the intent of the parties.

ARTICLE XXI

12 MONTH SCHOOLING

This article of the Master Contract will be open every year that (twelve) 12 Month Schooling exists in the district. Also, upon mutual consent by NCSD and NCCTA this part of the contract may be opened at any time throughout the school year as deemed necessary.

21-1 Work Year Configuration 60/20

The licensed staff in a (twelve) 12 Month School will work a 60/20 (approximately) multi-track calendar. Members (members refers to all licensed Nye County Staff members presently under contract) shall be on duty the equivalent of one hundred eighty three days (183) duty days.

Any non-student contact days will be used as follows:

Ten (10) work days: five (5) days before the academic year begins and 5 days prior to track start up time. Of the five (5) workdays before the beginning of the academic year, up to three (3) will be directed by the principal or the district, one (1) will be for bargaining unit member planning and preparation. When a member returns one (1) day before the start of a track, the use of that day will be determined by the member.

Twenty-one (21) additional hours will be required of each member. Work must be done on site after school hours or on weekends. Members will record hours and principals will document these twenty-one (21) hours. Professional leave may be taken through normal procedures-for all or part of the twenty-one (21) hours.

21-2 Extended Contracts for Specialists

1. For non-classroom members (remedial reading teachers, librarians, counselors, special education bargaining unit members K-8, early childhood bargaining unit members, music, art, P.E., speech and hearing) the district may implement schedules that allow all tracks equal access to specialists which will increase the number of duty days beyond that of the other members. The District will offer contracts of either 183 (one hundred eighty three), 210 (two hundred ten) or 220 (two hundred twenty) days. The choice to accept the options will be up to each specialist. Extended contracts shall be paid at the per-diem rate and a separate salary schedule for each configuration offered shall be appended to this contract. Each contract will be paid PERS for the extended salary and be given one (1) extra sick day for every twelve (12) days worked.

21-3 Site Level Track Assignment

1. Grade level or school program meetings will be held at each twelve (12) monthschool to give all licensed employees the opportunity to indicate their choice of track. In the event that two or more people for a grade level or within a program select the same track, the principal will meet with those members to see agreement on settling the conflict. If agreement is not reached among the members, the track assignment will be made on district seniority.

A school program may be defined as a department, a grade level, a combination of grade levels, a school "family", a self-contained special education program, or any other term that describes an organizational unit of a school.

2. The district shall assign the children of members to the same track that the member is working if so desired.
3. If a member voluntarily transfers, then said members will accept the track along with the grade or program that opens.
4. By March 15th, of any given year in a twelve (12) month plan, any vacancy known about for the following academic year will be and subject to existing transfer procedures, which will be completed by August 1st. Vacancies that occur after August 2nd, or during the academic year will also be posted and subject to existing transfer procedures. If any such vacancy is filled through the transfer process then the resulting vacancy will not be subject to the transfer procedure and may be filled from outside existing district staff.

By March 15th, of any given year, Nye County School District shall furnish to Nye County Classroom Teachers Association members all known vacancies. This notification shall reflect the position open, grade level, subject matter, track and school of the vacant position. Vacancies will be posted for eight (8) workdays. Respective building administrators will have seven (7) workdays to accept or reject the transfer applications. The above sequence of posting vacancies for transfer shall be repeated three (3) times ending approximately May 31st of any year.

From June 1st, to August 1st, vacancies will be posted at the Nye County School District Offices or with the Nye County Classroom Teachers Association President.

5. If a licensed employee transfers to a different track during the course of the academic school year, that licensed employee will work a total of one hundred eighty three (183) days that school year. No transfer will be approved until both parties agree to the number of days which remain to be taught in that school year.

21-4 Exchange Days

1. Members, at any time that they are “On Track” may voluntarily exchange days with an “Off Track” member without loss of pay, benefits, or sick leave.
2. Members shall notify the site administrator at least twenty-four (24) hours in advance of who will be replacing the member, the length of the exchange, and the dates when the member will pay back the exchange.
3. The maximum number of exchange is five (5) days per licensed employee per academic year.
4. Payback of the exchange is the responsibility of the members. Members who do not pay back exchange days shall be docked pay for the time owed. (Exchange must be completed within 180 days).

21-5 Substitution

1. Members who are “Off Track” or on summer break shall be included in the priority list of licensed substitutes or substitutes within the district.
2. Members who substitute shall be paid as all other licensed substitutes.

3. All members interested in substituting shall submit, in writing, a notification to the Substitute Teacher Contact in Pahrump and to Principals of schools where they would consider assignment, listing the dates they are available for substitution.

21-6 Staff Development

1. All members shall have equal access to staff development.

21-7 Communications

1. All bulletins, meeting agendas, minutes of meetings (if kept) and information provided to members who are “On Track” will be placed in the members’ mail box at school when they are “Off Track”.

21-8 Working Conditions

1. Rover is defined as a system of room sharing where members going “Off Track” during an academic year release their room to a “roving” member. When the member comes back “On Track”, they return to their original classroom, and the “roving” member moves again.
2. “Rovers” shall be chosen on a voluntary basis. If there are insufficient volunteers, a member may be assigned as “rover” using the seniority process. (section 8-2.1)
3. Members serving as “rovers” shall not be assigned bus, yard, or lunch duty.

21-9 Association Rights

1. The Association Members assigned to twelve (12) months schools will, if necessary, have up to a total of an additional fifteen (15) days for attending the NCCTA Summer Leadership Conference. These additional (fifteen) 15 days may only be used for this specific purpose.

21-10 Salaries and Benefits

1. Payroll will be paid in twenty four (24) equal payments beginning on August 31st and ending on August 15th.
2. July 15th, will be an additional date added to voluntary payroll deductions.

ARTICLE XXII

FOUR-DAY SCHOOL WEEK PROGRAM

22-1 The District has negotiated over the impacts and effects of the decision to implement a four-day school week at school sites.

1. No bargaining unit member, employed in work sites implementing a four-day school week program, loses salary, hours of work, benefits, or any other rights provided by the Master Contract solely due to the change to a four-day school week.
2. For the purposes of implementing a four-day school week program, all references in the Master Contract to calendar days shall not change. All other references to work days, leave days, teacher evaluation, discipline and termination, the sick-leave bank, and benefit-related items in the Master Contract shall be converted from days to hours.
 - a. With the exception of personal time, which will be a full day, regardless of hours in a day.
3. The normal work-week shall be Monday through Thursday.
4. The work day for the bargaining unit members in this program shall be:

One hundred fifty (150) workdays at eight and one half (8.5) hours worked per day. Two (2) days will be set aside prior to the school year without students and one (1) day after the school year ends without students.

- | | |
|-----------------------------|---------------------------------|
| 5. Five Day School Week | Four Day School Week* |
| 183 days x 7 hrs =1281 hrs. | 150 days** x 8.5 hrs =1275 hrs. |

Any in-service day scheduled within the student calendar year for all four day schools, will be scheduled Monday through Thursday. These in-service days may be substituted year to year to include student instructional days, before school year in-service days, or based on district needs. This provision may be altered on a case-by-case basis through an agreement between the Superintendent/Designee and the NCCTA president.

~~Eight (8)~~ **Seven (7)** hours of release time compensation for ~~Eight (8)~~ **Seven (7)** hours of mandated activities beyond the regular work day (parent conferences, open house, after school activities, and/or travel time) shall be granted to bargaining unit members in two (2), three-hour and thirty minute early releases immediately preceding the Thanksgiving ~~Break vacation~~ and Easter holiday. The NCCTA will agree to extend it back to a ten (10) for ten (10) should the need arise.

6. This will be in full force and effect until such time the affected attendance area returns to a five-day school schedule.

The District and the NCCTA will negotiate as soon as reasonably possible any oversights arising from this four-day school week article.

ARTICLE XXIII

DURATION OF CONTRACTUAL AGREEMENT

23-1 Agreement

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

23-2 Effective Period

This agreement shall become effective July 1, ~~2023~~ **2025**, and the terms and conditions herein shall remain in full force and effect until June 30, ~~2025~~ **2027**, **with the option to open negotiations for salary after the completion of year one (1)**, or until such time that a successor agreement is negotiated and ratified by both Nye County School District Board of Trustees and the Nye County Classroom Teachers Association.

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

23-3 Renewal and Reopening Agreement

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

23-4 Dates and Signatures

This agreement is signed this _____ day of _____, ~~2023~~ **2025**.

IN WITNESS THEREOF

For the Nye County Classroom
Teachers Association

For the Board of Trustees
Nye County School District

PRESIDENT (NCCTA)

PRESIDENT (NCSD BOT)

~~NCCTA NEGOTIATIONS~~ CHAIRMANPERSON (NCCTA)

CLERK (NCSD BOT)

NSEA UNISERV DIRECTOR

NCSD CHAIRMANPERSON (~~EXECUTIVE~~ DIRECTOR OF HR)

NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026

Adopted:	8/17/23 7/1/2024
Effective:	7/1/2025
Increase:	10% 1.625%
PERS Reduction:	(1.625%)
EXEMPT	

CERTIFIED TEACHER, SPEECH THERAPIST

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

ALL COLUMNS REQUIRE VALID NEVADA CERTIFICATION, - and -

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

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

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

An employee who has reached the bottom of their particular column on the above salary schedule prior to the ~~24/25~~ 25/26 school year will be allowed 2% (two percent) over that particular salary.

NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026

Adopted:	8/17/23 7/1/2024
Effective:	7/1/2025
Increase:	4.0% 1.625%
PERS	
Reduction:	(1.625%)
EXEMPT III-IV	

LICENSED SOCIAL WORKER/MENTAL HEALTH PROFESSIONAL

LICENSED CLINICAL SOCIAL WORKER/CLINICAL MENTAL HEALTH PROFESSIONAL
(Appendix A-1)

Steps	0	1	2	3	4	5	6	7	11	12	14
Level III	56,657	58,895	61,229	63,655	66,176	68,795	71,522	74,357	77,308	80,375	82,371
Level IV	80,055	83,232	86,536	89,970	93,546	97,262	101,125	105,148	109,326	113,675	116,504

Level III Licensed Social Worker/Mental Health Professional
Level IV Licensed Clinical Social Worker/Clinical Mental Health Professional

185 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~24/25~~ 25/26 school year will be allowed an additional 2% over that particular salary.

No movement will be approved until all requirements are met and credentials are received.

NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026

Adopted:	8/17/23 7/1/2024
Effective:	7/1/2025
Increase:	4.0% 1.625%
PERS Reduction:	(1.625%)
EXEMPT	

EXTRA CURRICULAR

(Appendix B)

Experience	I	II	III	IV	V	VI	VII	VIII
0	2,187	2,436	2,933	3,182	3,433	3,931	4,428	4,929
1	2,235	2,496	3,014	3,271	3,531	4,051	4,565	5,083
2	2,286	2,556	3,092	3,361	3,632	4,169	4,701	5,239
3	2,333	2,617	3,175	3,450	3,734	4,292	4,839	5,394
4	2,382	2,674	3,254	3,540	3,833	4,411	4,978	5,551
5	2,434	2,737	3,334	3,624	3,936	4,533	5,116	5,708
6	2,483	2,795	3,413	3,715	4,033	4,653	5,251	5,866
7	2,533	2,855	3,491	3,803	4,136	4,775	5,392	6,022
8	2,582	2,911	3,571	3,891	4,235	4,896	5,528	6,177
9	2,631	2,971	3,656	3,978	4,338	5,019	5,667	6,332
10	2,678	3,032	3,734	4,068	4,435	5,135	5,805	6,489

Assistant coaches who are promoted to Head Coach will be moved to the appropriate column and the equivalent step from their current salary as the Assistant Coach.

NYE COUNTY SCHOOL DISTRICT - ~~2025-2026-2026-2027~~

Adopted:	8/17/23
	7/1/2025-
Effective:	7/1/2026
Increase:	1.63%
PERS-	
Reduction:-	(1.625%)
EXEMPT	

CERTIFIED TEACHER, SPEECH THERAPIST

Experience	I	II	III	IV	V	VI	VII
0	51,323	53,368	55,414	57,460	59,511	61,555	63,605
1	53,419	55,466	57,515	59,559	61,608	63,652	65,701
2	55,518	57,562	59,612	61,658	63,705	65,751	67,798
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15						93,018	95,068
16						95,117	97,163
17						97,216	99,258
18						99,315	101,353
19						101,372	103,407

ALL COLUMNS REQUIRE VALID NEVADA CERTIFICATION, - and -

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

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

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

An employee who has reached the bottom of their particular column on the above salary schedule prior to the ~~25/26~~ 26/27 school year will be allowed 2% (two percent) over that particular salary.

NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027

Adopted:	8/17/23
	7/1/2025
Effective:	7/1/2026
Increase:	4.625%
PERS-	
Reduction:-	(1.625%)
EXEMPT III-IV	

LICENSED SOCIAL WORKER/MENTAL HEALTH PROFESSIONAL

LICENSED CLINICAL SOCIAL WORKER/CLINICAL MENTAL HEALTH PROFESSIONAL
(Appendix A-1)

Steps	0	1	2	3	4	5	6	7	11	12	14
Level III	56,657	58,895	61,229	63,655	66,176	68,795	71,522	74,357	77,308	80,375	82,371
Level IV	80,055	83,232	86,536	89,970	93,546	97,262	101,125	105,148	109,326	113,675	116,504

Level III Licensed Social Worker/Mental Health Professional
Level IV Licensed Clinical Social Worker/Clinical Mental Health Professional

185 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over that particular salary.

No movement will be approved until all requirements are met and credentials are received.

NYE COUNTY SCHOOL DISTRICT ~~2025-2026~~ 2026-2027

Adopted:	8/17/23
	7/1/2025-
Effective:	7/1/2026
Increase:	1.63%
PERS-	
Reduction:-	(1.625%)
EXEMPT	

EXTRA CURRICULAR

(Appendix B)

Experience	I	II	III	IV	V	VI	VII	VIII
0	2,187	2,436	2,933	3,182	3,433	3,931	4,428	4,929
1	2,235	2,496	3,014	3,271	3,531	4,051	4,565	5,083
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10	2,678	3,032	3,734	4,068	4,435	5,135	5,805	6,489

Assistant coaches who are promoted to Head Coach will be moved to the appropriate column and the equivalent step from their current salary as the Assistant Coach.

APPENDIX B-1

EXTRA-CURRICULAR SALARY PLACEMENT

ALL SCHOOLS

COLUMN I — ~~High School: Freshman Class Advisor, Sophomore Class Advisor, School Newspaper or Blog, Flag Team, DECA, FBLA, Department Chair, Spanish Club Advisor, German Club Advisor, Interact Advisor, Key Club Advisor, Science Club Advisor, National Honor Society Advisor/Assistant, Renaissance Advisor, Art Club Advisor.~~

~~Middle School: All Assistant Coaches, National Junior Honor Society~~

~~Elementary: All Assistant Coaches, Chess Club Advisor, Basketball, Student Council~~

COLUMN II — ~~High School: Junior Class Advisor, Senior Class Advisor, Drama Assistant, National Honor Society Advisor (more than fifty (50) students)~~

~~Middle School: B Team Head Coaches, Drama~~

~~Elementary: Girls on the Run, Girls Who Code, Robotics, Yearbook~~

COLUMN III — ~~High School: Academic Olympics, Vocal, B Team Head Coaches, First Robotics Team Advisor Assistant (more than ten (10) students), FCCLA (Family Career and Community Leaders of America) Advisor, FFA (Future Farmers of America), Skills USA~~

~~Middle School: Head Coaches (Football, Volleyball, Boys' Basketball, Girls' Basketball, Boys' and Girls' Combined Track, Boys' and Girls' Combined Golf, Cross-Country), Football Cheerleader Coach, Basketball Cheerleader Coach~~

~~Elementary:~~

COLUMN IV — ~~High School: All other Assistants (not including Head JV or 1st Varsity Assistant, Yearbook (less than two hundred (200) students in school), Student Council Advisor (less than two hundred (200) students in school), Fall Athletic Trainer, Winter Athletic Trainer, Spring Athletic Trainer, Fall/Winter Strength/Conditioning Coach, Spring/Summer Strength/Conditioning Coach.~~

~~Middle School: Yearbook (less than two hundred (200) students in school), Student Council Advisor (less than two hundred (200) students in school)~~

~~Elementary:~~

~~COLUMN V High School: Drill Team Coach, Fall Sports Cheerleader Coach, Winter Sports Cheerleader Coach, Varsity Assistant Football(1st), Varsity Assistant Boys' Soccer (1st), Varsity Assistant Girls' Soccer (1st), Varsity Assistant Boys' Basketball (1st), Varsity Assistant Girls' Basketball (1st), Varsity Assistant Softball (1st), Varsity Assistant Baseball (1st), Varsity Assistant Boys' and Girls' Combined Track (1st)~~

~~Middle School: Yearbook (more than two hundred (200) students in school).~~

~~Elementary:~~

~~COLUMN VI High School: Head Junior Varsity Football, Head Junior Varsity Boys' Soccer, Head Junior Varsity Girls' Soccer, Head Junior Varsity Girls' Basketball, Head Junior Varsity Baseball, Head Junior Varsity Girls' Basketball, Head Junior Varsity Baseball, Head Junior Varsity Softball, Head Junior Varsity Volleyball, Head Junior Varsity Boys' Basketball~~

~~Middle School:~~

~~Elementary:~~

~~COLUMN VII High School: Head Varsity Boys' and Girls' Combined Cross Country, Head Varsity Girls' Golf, Head Varsity Boys' Golf, Head Tennis, Band, Drama, Yearbook (more than two hundred (200) students in school), Student Council Advisor (more than two hundred (200) students in school), First Robotics Team Advisor, Mountain Bike Club Assistant Coach(es)~~

~~Middle School: Student Council Advisor (more than two hundred (200) students in school)~~

~~Elementary:~~

~~COLUMN VIII High School: Head Varsity Football, Head Varsity Girls' Soccer, Head Varsity Boys' Soccer, Head Varsity Volleyball, Head Varsity Boys' Basketball, Head Varsity Girls' Basketball, Head Varsity Wrestling, Head Varsity Baseball, Head Varsity Softball, Head Varsity Boys' and Girls' Combined Track, Mountain Bike Club Head Coach~~

~~Middle School:~~

~~Elementary:~~

APPENDIX B-1
 NYE COUNTY SCHOOL DISTRICT
 EXTRA-CURRICULAR SALARY PLACEMENT
 ALL SCHOOLS

Column I - Athletics

High School		Column I
Middle School		Column I
All Assistant Coaches	All Assistant Coaches	Column I
Elementary School		Column I
All Assistant Coaches		Column I
Basketball		Column I
Flag Football		Column I
Soccer		Column I
Volleyball		Column I

Column I - Advisors/Clubs

High School		Column I
Freshman Class Advisor	Book Lovers' Advisor	Column I
Sophomore Class Advisor	Broadcasting Advisor	Column I
School Newspaper or Blog	Culinary Club Advisor	Column I
Flag Team	Gay-Straight Alliance Advisor	Column I
DECA	Olympic Weightlifting Advisor	Column I
FBLA	Photography Club Advisor	Column I
Department Chair	Purple Club Advisor	Column I
Spanish Club Advisor	RPG Club Advisor	Column I
German Club Advisor	Video Game Club Advisor	Column I
Interact Advisor		Column I
Key Club Advisor	Culinary Club Advisor	Column I
Science Club Advisor	Interact Advisor	Column I
National Honor Society Advisor/Assistant	Key Club Advisor	Column I
Renaissance Advisor	Hope Squad Advisor	Column I
Art Club Advisor		Column I
Middle School		Column I
National Junior Honor Society	Gay-Straight Alliance Advisor	Column I
	Builders Club	
Hope Squad Advisor	Chess Club	
Elementary School		Column I
Chess Club Advisor	Music	Column I
Math Club Advisor		Column I
Student Council		Column I

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Column II - Athletics

High School		Column II
Middle School		Column II
B-Team Head Coaches	All Assistant Coaches	Column II
	B-Team Head Coaches	
Elementary School		Column II
	All Head Coaches	

Column II - Advisors/Clubs

High School		Column II
Junior Class Advisor		Column II
Senior Class Advisor		Column II
Drama Assistant		Column II
National Honor Society Advisor (more than fifty (50) students)		Column II
Middle School		Column II
Drama	Band/Choir	Column II

Elementary School		Column II
Girls on the Run		Column II
Girls who Code		Column II
Robotics		Column II
Science Club Advisor		Column II
Yearbook		Column II

Column III - Athletics

High School		Column III
B-Team Head Coaches	B-Team Head Coaches	Column III
Middle School		Column III
Head Coaches (Football, Volleyball, Boys' Basketball, Girls' Basketball, Boys' and Girls' Combined Track, Boys' and Girls' Combined Golf, Cross-Country)		Column III
Football Cheerleader Coach	Football Fall Cheerleader Coach	Column III
Basketball Cheerleader Coach	Basketball Winter Cheerleader Coach	Column III
	First Lego League Robotics	
Head Coaches (Football, Volleyball, Boys' Basketball, Girls' Basketball, Boys' and Girls' Combined Track, Boys' and Girls' Combined Golf, Cross-Country)	B-Team Head Coaches	
	Football Fall Cheerleader Coach	
	Basketball Winter Cheerleader Coach	
Elementary School		Column III

Column III - Advisors/Clubs

High School		Column III
Academic Olympics	Culinary Club Advisor	Column III
Vocal	Interact Advisor	Column III
First Robotics Team Advisor Assistant (more than ten (10) students)	Key Club Advisor	Column III
FCCLA (Family Career and Community Leaders of America) Advisor		Column III
FFA (Future Farmers of America)		Column III
Skills USA		Column III
		Column III
Middle School		Column III
First Lego League Robotics		
Elementary School		Column III

Column IV - Athletics

High School		Column IV
Assistant)	B-Team Head Coaches	Column IV
Fall Athletic Trainer		Column IV
Winter Athletic Trainer		Column IV
Spring Athletic Trainer		Column IV
Fall/Winter Strength/Conditioning Coach		Column IV
Winter Strength/Conditioning Coach		Column IV
Spring/Summer Strength/Conditioning Coach		Column IV
Middle School		Column IV
Head Coaches (Football, Volleyball, Boys' Basketball, Girls' Basketball, Boys' and Girls' Combined Track, Boys' and Girls' Combined Golf, Cross-Country)		
	Football Fall Cheerleader Coach	
	Basketball Winter Cheerleader Coach	
Elementary School		Column IV

Column IV - Advisors/Clubs

High School		Column IV
Yearbook (less than two hundred (200) students in school)		Column IV
Student Council Advisor (less than two hundred (200) in school)		Column IV
Middle School		Column IV
Yearbook (less than two hundred (200) students in school)		Column IV
Student Council Advisor (less than two hundred (200) in school)		Column IV
Elementary School		Column IV

Column V - Athletics

High School		Column V
Head Fall Drill/Dance Team Coach	Head Fall Drill/Dance Team Coach	Column V
Head Winter Drill/Dance Team Coach	Head Winter Drill/Dance Team Coach	Column V
Head Fall Sports Cheerleader Coach	Head Fall Cheer Coach	Column V
Head Winter Sports Cheerleader Coach	Head Winter Cheer Coach	Column V
Varsity Assistant Boys' Football (1st)		Column V
Varsity Assistant Girls' Flag Football (1st)		Column V
Varsity Assistant Boys' Soccer (1st)		Column V
Varsity Assistant Girls' Soccer (1st)		Column V
Varsity Assistant Boys' Basketball (1st)		Column V
Varsity Assistant Girls' Basketball (1st)		Column V
Varsity Assistant Boys' and Girls' Wrestling (1st)		Column V
Varsity Assistant Softball (1st)		Column V
Varsity Assistant Baseball (1st)		Column V
Varsity Assistant Boys' and Girls' Combined Track (1st)		Column V
Head Archery Club Coach (mixed grades)		Column V
Middle School		Column V
Elementary School		Column V

Column VI - Athletics

High School		Column VI
Head Junior Varsity Boys' Football		Column VI
Head Junior Varsity Girls' Flag Football		Column VI
Head Junior Varsity Boys' Soccer		Column VI
Head Junior Varsity Girls' Soccer		Column VI
Head Junior Varsity Boys' Basketball		Column VI
Head Junior Varsity Girls' Basketball		Column VI
Head Junior Varsity Baseball		Column VI
Head Junior Varsity Softball		Column VI
Head Junior Varsity Boys' Volleyball		Column VI
Head Junior Varsity Girls' Volleyball		Column VI
Head Junior Varsity Boys' Basketball		Column VI
Middle School		Column VI
Elementary School		Column VI

Column V - Advisors/Clubs

High School		Column V
Hope Squad Advisor	Civil Air Patrol Advisor	
Middle School		Column V
Yearbook (more than two hundred (200) students in school)	Hope Squad Advisor	Column V
Elementary School		Column V

Column VI - Advisors/Clubs

High School		Column VI
Middle School		Column VI
Elementary School		Column VI

Column VII - Athletics

High School		Column VII
Head Varsity Boys' and Girls' Combined Cross Country		Column VII
Head Varsity Girls' Golf		Column VII
Head Varsity Boys' Golf		Column VII
Head Varsity Boys' and Girls' Tennis		Column VII
Mountain Bike Club Assistant Coach(es)		Column VII
Middle School		Column VII
Elementary School		Column VII

Column VII - Advisors/Clubs

High School		Column VII
Band	Civil Air Patrol Advisor	Column VII
Drama		Column VII
Yearbook (more than two hundred (200) students in school)		Column VII
Hope Squad Advisor		Column VII
Student Council Advisor (more than two hundred (200) in school)		Column VII
First Robotics Team Advisor		Column VII
Mountain Bike Club Assistant Advisor Coach(es)		
Middle School		Column VII
Hope Squad Advisor		Column VII
Student Council Advisor (more than two hundred (200) in school)		Column VII
Elementary School		Column VII

Column VIII - Athletics

High School		Column VIII
Head Varsity Boys' Football	Head Fall Drill/Dance Team Coach	Column VIII
Head Varsity Girls' Flag Football	Head Winter Drill/Dance Team Coach	Column VIII
Head Varsity Girls' Soccer	Head Fall Sports Cheerleader Coach	Column VIII
Head Varsity Boys' Soccer	Head Winter Sports Cheerleader Coach	Column VIII
Head Varsity Boys' Volleyball	Head Fall Drill/Dance Team Coach	Column VIII
Head Varsity Girls' Volleyball	Head Winter Drill/Dance Team Coach	Column VIII
Head Varsity Boys' Basketball	Head Fall Sports Cheerleader Coach	Column VIII
Head Varsity Girls' Basketball	Head Winter Sports Cheerleader Coach	Column VIII
Head Varsity Boys' and Girls' Wrestling		Column VIII
Head Varsity Baseball		Column VIII
Head Varsity Softball		Column VIII
Head Varsity Boys' and Girls' Combined Track		Column VIII
Head Mountain Bike Club Head Coach		Column VIII
Middle School		Column VIII
Elementary School		Column VIII

Column VIII - Advisors/Clubs

High School		Column VIII
Head Mountain Bike Club Head Coach Advisor		
Middle School		Column VIII
Elementary School		Column VIII

APPENDIX B-2

The following explanatory paragraphs are to be included with the extra-curricular salary schedule and are agreed upon by NCSD and NCCTA:

The extra-curricular staff who were under contract on or between the years 1989-1990 through 1994-1995 will be placed on the old salary schedule and kept on such schedule for each and every year that they coach in Nye County School District. Coaches on the old salary schedule who worked in an activity and moved toward a lower level in their activity will be credited with their years' experience and retained on the old salary schedule. (The years do not have to be consecutive, coaches may have years off and will be retained on the old schedule.) Movement to the right will be considered a new activity and these coaches will be put on the new schedule. (i.e. Head JV to Head Varsity) All other staff who do not fall within these guidelines will be placed on the current salary schedule in the master contract.

APPENDIX B-2-1

**Changes in Extra-Curricular
“Old Salary Schedule”
(if not on list same as current appendix)**

COLUMN II	Freshman and Sophomore Class Advisors; DECA/FBLA; School Newspaper; VICA
COLUMN III	Academic Olympics; Junior Class Advisor; Senior Class Advisor; Flag Team; Elementary Basketball; Junior High Co-Ed Golf
COLUMN IV	Drama Assistant; Junior High Assistant Coach (Football, Volleyball, Basketball, Track)
COLUMN V	Junior High Head Coach (Football, Volleyball, Basketball, Track)
COLUMN VI	B-Team Head Coach (Football, Volleyball, Basketball, Baseball, Softball); Junior Varsity Assistant Coach (Football); Head Cross County; Head Golf
COLUMN VII	Varsity Assistant (Football); Head Junior Varsity (Football, Volley ball, Basketball, Wrestling, Baseball, Softball)
COLUMN VIII	Head Varsity (Football, Volleyball, Basketball, Wrestling, Combined Men’s and Women’s Track, Baseball, Softball)

This schedule is applicable for all coaches, advisors, etc. who were under contract at least one year from 1989-1990 school year through 1994-1995 school year.

APPENDIX B-3

Any sport on Appendix B-3 that increases its roster to 25 (twenty-five) participants beyond the highest participant amount listed will be entitled to an additional assistant. All Varsity and Junior High programs will have a head coach and an assistant with a 20 (twenty)-person roster.

Number of participants needed for coaches/events:

Football

High School Junior Varsity Head Coach	35
High School 3 rd Assistant	48
High School B-Team Head Coach	70
Middle School B-Team Head Coach	35
Middle School 3 rd Assistant	48
Middle School 4 th Assistant	70

Volleyball

High School Junior Varsity Head Coach	26
High School B-Team Head Coach	40
Middle School B-Team Head Coach	26

Soccer (Boy's or Girl's)

High School Junior Varsity Head Coach	26
High School B-Team Head Coach	40

Wrestling

High School Junior Varsity Head Coach	33
---------------------------------------	----

Basketball (Boy's or Girl's)

High School Junior Varsity Head Coach	26
High School B-Team Head Coach	40

Softball

High School Junior Varsity Head Coach	26
High School B-Team Head Coach	40

Track (Boy's and Girl's Combined)

High School 2 nd Assistant	35
High School 3 rd Assistant	48
High School 4 th Assistant	70
Middle School 2 nd Assistant	35
Middle School 3 rd Assistant	48
Middle School 4 th Assistant	70

Golf (Boy's and/or Girl's)

High School 2 nd Assistant	33
Middle School 2 nd Assistant	33

APPENDIX B-4

MISCELLANEOUS

All schools will appoint one department chairperson for each subject area with more than 6.5 (six and one half) full-time bargaining unit members or the equivalent in hours of combined bargaining unit members (any combination of bargaining unit members which adds up to at least 39 (thirty nine) hours per day in each subject area.) The bargaining unit member will be compensated for duties performed with placement in appendix B of the extra-curricular salary schedule column I, step 0.

Band (at least 15 events)

Vocal (at least 10 events)

School Newspaper - virtual or traditional format (at least 9 editions)

High School Drama and assistant (minimum four (4) acts per year with **one** (1) multiple act play). Starting with the adoption of the new Appendix B, this salary will be paid only once a year, not per play.

Middle School Drama (minimum two (2) acts per year with **one** (1) multiple act play). Starting with the adoption of the new Appendix B, this salary will be paid only once a year, not per play.

A Site Technology chairperson will be designated at each school site, as follows:

- **Pahrump PreK/Elementary Schools - One (1) chairperson**
- **Rosemary Clarke Middle School - Two (2) chairpersons, based on 800 or more students**
- **Pahrump Valley High School - Two (2) chairpersons, based on 800 or more students**
- **Pathways/Adult Education - One (1) chairperson**
- **Remote/Rural Schools (ES/MS/HS) - One (1) chairperson per community**

Duties for this chairperson include:

- **Act as the main point of contact within the school for teachers and staff regarding technology issues within schools.**
- **Support through advising and troubleshooting both technology and digital curriculum items, including but not limited to printers, touch panels, projectors, computers, Canvas, Chromebooks (in tandem with the Library Aide), document cameras (ELMOs), etc.**
- **Communicate directly with other Site Technology Chairs, Technology, and the SDA departments for remote support.**
- **Request PD for groups within the school regarding common technology related issues, which can include PD about Curriculum and Instruction resources from the C&I department.**

Advise the school secretary on verbiage for Technology and SDA work orders.

The Appendix B part of this year's contract will be in effect with the start of the 1994 winter sports season. All 1994 fall sports contracts will remain under the 1993-1994 contract. Any contract issued and signed before the adoption of the new Appendix B will remain in effect as signed.

APPENDIX C

SABBATICAL/STUDY TRAVEL

1. Upon application to the Superintendent of Nye County School District a bargaining unit member may be granted a Sabbatical/Study Travel leave of one (1) school year duration.
2. A bargaining unit member must have completed seven (7) years of continuous service within Nye County School District prior to application for Sabbatical/Study Travel leave and may not have taken such leave within the preceding seven (7) years.
3. A committee of three (3) Administrators chosen by the District and three (3) members selected by the Association will review the proposed program of study or travel and make recommendations to the Superintendent.
4. The bargaining unit member(s) will submit application to the District by April 15th prior to the year during which the Sabbatical/Study-Travel will commence.
5. No more than one percent (1%) of full time members of the teaching staff may be on Sabbatical/Study-Travel leave during any one school year. Bargaining unit members must substantiate to the District their acceptance into an appropriate program and must describe the nature of the course of study proposed.
6. Salary shall be at twenty-five percent (25%) of the bargaining unit member's annual rate in effect during the sabbatical school year, exclusive of any extra-curricular pay. A bargaining unit member approved for Sabbatical/Study-Travel leave who wishes to be paid while on leave shall furnish a surety bond for twenty-five percent (25%) of the bargaining unit member's annual rate indemnifying the District against loss in the event the bargaining unit member fails to render the minimum services required after return from leave. A bargaining unit member on Sabbatical/Study-Travel leave who has furnished a surety bond will receive benefits, including that portion of the Group Medical Insurance normally paid by the District, as well as the appropriate premiums for PERS based on the bargaining unit member's sabbatical salary.

If the bargaining unit member does not want to furnish a surety bond, payment of Sabbatical/Study Travel leave salary is to be made in twenty four (24) monthly installments and added to the salary received by the bargaining unit member(s) during the two (2) years following the year in which the Sabbatical/Travel-Study leave was taken. That portion of the Group Medical Insurance premiums normally paid by the District shall be continued during the Sabbatical/Study Travel leave, but no other benefits shall be paid during the period of the Sabbatical.

The Sabbatical/Study-Travel leave shall count for appropriate experience increments(s) on salary schedule agreed to in the Master Contract, and all seniority privileges shall be retained during the leave.

7. Upon return of the bargaining unit member(s), the District agrees to give preference to bargaining unit member(s) for an existing position or vacancy for which bargaining unit member(s) is/are qualified, pursuant to Article 7-1.1.
8. The bargaining unit member(s) agree(s) to complete two (2) years in Nye County School District following Sabbatical/Study-Travel leave.

APPENDIX D

PROCEDURE FOR REDUCTION IN FORCE

1. Attrition by resignation and retirement shall be utilized as the first step of reduction in force within the school(s) and subject area(s) affected by loss of positions(s).
2. The District identifies the school(s) and subject area(s) that will be affected by loss of position(s).
3. The District determines the seniority of the bargaining unit member(s) in affected area(s) throughout the District.
4. The District will identify the individual bargaining unit member(s) with the least seniority in the affected area(s) at the specific school(s) where the position(s) are being eliminated.
 - a. The District shall notify affected RIF'd and/or displaced bargaining unit members via **Supervisor notification or e-mail**. RIF'd and/or displaced bargaining unit members will be contacted electronically by administrators with current vacancies in their area(s) of certification prior to the annual Transfer Acceptance Meeting (TAM), at least twice, no sooner than 24 hours between each contact. Upon the second notification, the employee must respond by the close of business on the following business day.
 - b. For the purposes of Item 4-a and 4-b it will be the bargaining unit member's responsibility to keep the District notified of all contact information (i.e. personal email address, ~~home telephone number~~ and personal ~~cell~~ phone numbers) during the school year and summer months.
 - c. Bargaining unit members who fail to respond to District notifications will be removed from the Reduction in Force procedure and the District's obligation to the employee will be deemed satisfied. The Association will be notified electronically of all RIF notifications. Upon request by the Association, dates/times of all attempts made by an administrator to contact the bargaining unit member will be provided.
 - d. Bargaining unit members who are placed during the annual Transfer Acceptance Meeting (TAM) shall hold the position for the ensuing school year, unless a trade is granted pursuant to Appendix D-2.
 - e. **Bargaining unit members who receive a RIF notification outside of the Transfer Acceptance Meeting (TAM) window will be offered current available vacancy options within their area(s) of certification and attendance area.**
 - **If a vacancy does not exist in the RIF'd and/or displaced bargaining unit member(s) area(s) of certification, the employee shall have the option to displace the least senior bargaining unit member in their area of certification in their attendance area or to be placed onto a recall list by seniority.**

THE RECALL LIST

5. RIF'd and/or displaced bargaining unit members will be placed during the annual Transfer Acceptance Meeting (TAM), pursuant to Article 7-1.1. If a vacancy does not exist in the RIF'd and/or displaced bargaining unit member(s) area(s) of certification, the employee shall have

the option to displace the least senior bargaining unit member in their area of certification in their attendance area or to be placed onto a recall list by seniority. The RIF'd and/or displaced bargaining unit member(s) shall retain the right to be recalled in order of seniority to any vacancy that occurs in the bargaining unit member(s) area(s) of certification for a period of three years from the date of written notification of reduction in force. Hiring for area(s) of certification of the bargaining unit member(s) placed on the recall list will be frozen to outside applicants until the recall list has been exhausted.

6. A bargaining unit member may accept or decline any position less than full time without loss of right to recall to a full time position within their area(s) of certification. Declining a less than full time position may affect a bargaining unit member's position on the seniority list.
7. Any bargaining unit member who declines a **full-time** position within their area(s) of certification offered from the recall list as reemployment in the attendance area from which they were reduced in force shall forfeit all rights to recall.

APPENDIX D-2

TRADING POSITIONS AFTER THE REDUCTION IN FORCE COMPLETION

A licensed employee who is displaced through the reduction in force procedure in Appendix D of the Master Contract and who accepts a position pursuant to that procedure may initiate trading positions with a likewise affected employee only if the following criterion is met:

1. That one or both the employees seeking the trade was displaced from the school site they wish to return to prior to entering into the contracted duties for the coming school year;
2. That both employees hold valid certification and are highly qualified to teach in the positions being traded;
3. That the NCSD Superintendent and the NCCTA President are notified in writing by both employees prior to contacting the Principals of the affected schools to insure;
4. That the Principals have not initiated the trade;
5. That the NCSD Superintendent with the agreement of the NCCTA President present the proposed trade to the Principals in a written document signed by all parties;
6. That the Principals of the affected schools affix their signatures to the proposed trade document confirming their agreement to the trade.
7. Trading positions after the reduction in force completion must take place at least 15 business days preceding the beginning of the contractual school year.

Each of the terms of these criteria must be met or the trading of positions shall not be allowed.

APPENDIX E

INTERIM ROUTE TO CERTIFICATION (IRC) [PREVIOUSLY SEOP] SPECIAL EDUCATION OPTION PROGRAM

Nye County Classroom Teachers Association and Nye County School District agree that individuals who have a valid Nevada teaching license and wish to be hired as a Special Education teacher under the three-year (3 year) **Interim Route to Certification (IRC) [Previously SEOP] SEOP** to obtain their Special Education endorsement will be required to adhere to and sign an employment understanding and agreement:

The employee agrees to participate in the **Interim Route to Certification (IRC) [Previously SEOP] ~~Special Education Option Program~~**. As a requirement of employment as a Special Education teacher, the employee agrees:

1. To complete a minimum of six (6) credits per calendar year (beginning with the date of signing the **Interim Route to Certification (IRC) [Previously SEOP] SEOP** Agreement) in the specialty area of Special Education for which the employee has been hired. The employee will submit official transcripts or other means of acceptable proof of credits prior to the end of the agreement year.
2. That during the three (3) year period on the **Interim Route to Certification (IRC) [Previously SEOP] SEOP** or until the employee receives the necessary Special Education endorsement; the employee will not be able to voluntarily transfer to another position that is outside of the **Interim Route to Certification (IRC) [Previously SEOP] SEOP** within the Nye County School District.
3. To submit to the ~~Executive~~ Director of Human Resources/~~d~~Designee for Nye County School District justification for not completing the requirement of six (6) yearly credits. Legitimacy of the justification will be determined by the ~~Executive~~ Director of Human Resources/~~d~~Designee to determine if employment with the Nye County School District will continue.
4. That Nye County School District will terminate the employee if, after three (3) years, the employee fails to complete the **Interim Route to Certification (IRC) [Previously SEOP] SEOP** to obtain the necessary Special Education endorsement the employee originally agreed to obtain.
5. That if termination of the employee is a result of #3 or #4 above, the employee may re-apply to NCS D for any vacant positions for which the applicant is currently licensed or eligible.

APPENDIX F

ALTERNATIVE ROUTE TO LICENSURE (ARL) PROGRAM

Nye County Classroom Teachers Association and Nye County School District agree that individuals who have the minimum of a Bachelor's degree and wish to be hired as an ARL teacher under the three-year (3 year) ARL Program to obtain their Nevada teaching license will be required to adhere to and sign an employment understanding and agreement:

The employee agrees to participate in the Alternative Route to Licensure Program. As a requirement of employment as an ARL teacher, the employee agrees:

1. To obtain a substitute teacher license within the first 30 days of employment and be actively enrolled in a Nevada Department of Education approved ARL program within 120 days from the date of hire.
2. To obtain an Alternative Conditional License from the Nevada Department of Education, once the initial ARL courses and Praxis exams are completed.
 - a. Newly hired ARL teachers will not be eligible for placement on the seniority list or afforded any other rights provided by the Master Contract until the Alternative Conditional License has been issued and submitted to NCSD Human Resources. Once the Alternative Conditional License is submitted to NCSD Human Resources, the seniority date will be effective as of the date of submission.
3. To complete a minimum of six (6) credits per calendar year (beginning with the date of signing the Offer of Employment) in the grade level/subject area for which the employee has been hired. The employee will submit official transcripts or other means of acceptable proof of credits prior to the end of the agreement year.
4. That during the three (3) year period on the ARL Program or until the employee receives the necessary endorsement; the employee will not be able to voluntarily transfer to another position outside of their assigned work location.
5. To submit to the **Executive** Director of Human Resources/ **D**esignee for Nye County School District justification for not completing the requirement of six (6) yearly credits. Legitimacy of the justification will be determined by the **Executive** Director of Human Resources/ **D**esignee to determine if employment with the Nye County School District will continue.
6. That Nye County School District will terminate the employee if, after three (3) years, the employee fails to complete the ARL Program to obtain the necessary endorsement the employee originally agreed to obtain.
7. That if termination of the employee is a result of #3 or #4 above, the employee may re-apply to NCSD for any vacant positions for which the applicant is currently eligible.

APPENDIX G

SPECIAL ASSIGNMENTS

NCCTA and Nye County School District agree that individuals who have a valid Nevada teaching license and have accepted special assignments within the Nye County School District at any level, such as Intervention Specialist, will be required to adhere to and sign an employment understanding, and agree-with the following conditions:

1. Employee will remain in the special assignment position for a minimum period of one (1) year.
2. Employee agrees to attend specialized training provided by or coordinated through Nye County School District.
3. Employee respects the investment made by Nye County School District and will provide specialized training to others, as assigned.
4. Bargaining unit members placed on special assignments may be subject to RIF, pursuant to Article 8-1; however, these employees are not subject to being displaced.
5. All bargaining unit members placed on grant-funded special assignment teams will receive a base amount/extra-duty for attending meetings, and may be eligible for additional stipend(s) if they meet the expectations of case management.

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1161

Voucher Date: 11/25/2025

Prepared By: _____

Printed: 11/24/2025 03:24:20 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$712,341.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$79,648.17
300	Capital Projects	\$11,457.63
360	Bond Issues	\$616,235.69
702	Health Insurance	\$5,000.00
		<hr/>
		\$712,341.49

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1161

To Date:
To Voucher: 1161

Account: AP 1661

Date	Vendor	Amount	Account	Description	Posted
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Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1161			To Voucher:	1161
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$229.71	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Grainger, Inc	\$33.40	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Grainger, Inc	\$43.60	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	James M. Kroft	\$5,000.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Lopez-Angelo, Genoveva	\$57.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Weir, Laura	\$92.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Jeffrey, Melinda	\$101.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Lynn, Bonnie	\$256.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Brown, Carmen	\$24.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Hernandez, Amanda R.	\$41.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$47.56	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$218.96	1161	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1161			To Voucher: 1161
11/25/2025	Tahoe Supply Company, Inc.	\$95.60	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$373.90	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$263.01	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$275.19	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$72.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$36.81	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$13.68	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$10.98	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$26.34	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$34.20	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$12.67	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$164.22	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$354.48	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$13.16	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Henderson, Mark	\$74.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Senergy Petroleum, LLC	\$27,820.08	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Cal-Nevada Towing	\$617.50	1161	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1161			To Voucher: 1161
11/25/2025	Interstate Batteries	\$177.47	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$212.40	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	A/C Parts Connection	\$156.39	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Cutting Edge Designs	\$575.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Cutting Edge Designs	\$100.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Cutting Edge Designs	\$75.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Utility Services, Inc.	\$800.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Utility Services, Inc.	\$100.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Utility Services, Inc.	\$361.22	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Utility Services, Inc.	\$75.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$164.04	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$657.72	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	CORE West, Inc.	\$597,992.56	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	CORE West, Inc.	\$18,243.13	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Nye County Flood Response	\$11,457.63	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	ABS	\$350.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	ABS	\$740.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Nye County Flood Response	\$3,005.25	1161	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1161			To Voucher: 1161
11/25/2025	MedPro Waste Disposal, LLC	\$45.52	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Reladyne West, LLC	\$1,897.90	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Mt Wheeler Power Company	\$97.87	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Philips, Sammi D.	\$115.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Delaney, James M	\$308.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Delaney, James M	\$41.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	D&H Cleaning	\$1,920.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$291.36	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$274.56	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$250.08	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$168.96	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$358.56	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Desert Green Disposal and Industrial LLC	\$2,200.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$196.68	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$143.04	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$75.70	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	DECKER EQUIPMENT/SCHOOL FIX	\$49.95	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	DECKER EQUIPMENT/SCHOOL FIX	\$107.25	1161	Posted to G/L AP		<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1161 **To Voucher:** 1161

11/25/2025	DECKER EQUIPMENT/SCHOOL FIX	\$16.95	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	D&H Cleaning	\$1,440.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	A/C Parts Connection	\$589.80	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Bears Pest Control	\$180.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Broadbent & Associates, Inc.	\$200.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Intermountain Lock and Security Supply	\$217.30	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Intermountain Lock and Security Supply	\$13.45	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Intermountain Lock and Security Supply	\$91.60	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$711.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$1,368.10	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$984.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1161			To Voucher:	1161
11/25/2025	Bryson Sales & Service	\$1,604.55	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Bryson Sales & Service	\$361.05	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Bryson Sales & Service	\$138.45	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Lawson Products, Inc	\$329.61	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Gunnys Air Conditioning and Plumbing	\$7,250.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Intermountain Lock and Security Supply	\$714.40	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$6.55	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$70.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$186.95	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1161

To Date:
To Voucher: 1161

Date	Description	Amount	Voucher	Posting	Check
11/25/2025	Tahoe Supply Company, Inc.	\$81.92	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1161

To Date:

To Voucher: 1161

11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$479.12	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$28.69	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$216.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$255.53	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1161

To Voucher: 1161

From Date:	From Voucher:	Amount:	Account:	Description:	Posted:
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1161 **To Voucher: 1161**

11/25/2025	Tahoe Supply Company, Inc.	\$74.25	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$72.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$109.82	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$18.80	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$48.11	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$82.16	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$54.81	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$67.68	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$48.42	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$13.46	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$60.95	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$34.92	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$114.85	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$50.17	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$13.38	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$255.53	1161	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1161 **To Voucher: 1161**

11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$10.80	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$95.10	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$239.56	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$351.84	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$35.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$295.40	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$25.74	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$219.28	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$35.40	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$49.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$21.60	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$301.06	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$51.48	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$84.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$46.87	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$105.00	1161	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1161 To Voucher: 1161

Date	Description	Amount	Voucher	Posting	Check
11/25/2025	Tahoe Supply Company, Inc.	\$747.73	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$20.29	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$85.18	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$57.43	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$80.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$12.67	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$183.46	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$21.50	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$5.51	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$136.84	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$295.40	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$359.34	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$224.32	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$292.37	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$70.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$59.00	1161	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1161

To Voucher: 1161

11/25/2025	Tahoe Supply Company, Inc.	\$46.20	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$39.55	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$27.37	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$141.42	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$112.16	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$100.34	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$236.32	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$140.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$428.88	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$162.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$162.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$56.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$33.53	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$73.09	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$41.45	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$59.89	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$2.93	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$32.40	1161	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1161			To Voucher:	1161
11/25/2025	Tahoe Supply Company, Inc.	\$146.85	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$768.04	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$355.81	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$5.24	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$9.24	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$119.78	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$87.67	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$340.72	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$109.82	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$91.73	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$523.46	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$16.76	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$26.46	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$91.00	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$70.00	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$57.43	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$55.91	1161	Posted to G/L	AP	<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$35.00	1161	Posted to G/L	AP	<input type="checkbox"/>	

Printed: 11/24/2025 3:24:58 PM

Report: rptGLNonCheckListing

2025.1.21

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1161			To Voucher:	1161
11/25/2025	Tahoe Supply Company, Inc.	\$42.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$7.98	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$7.98	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$7.98	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$7.98	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$241.54	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1161

To Date:
To Voucher: 1161

Total Amount: \$712,341.49

End of Report

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1161 **To Voucher: 1161**

11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$349.45	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 339 Total Amount: \$712,341.49

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1160

Voucher Date: 11/24/2025

Prepared By: Finance Department

Printed: 11/25/2025 08:28:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$124,814.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$123,694.02
250	Special Education	\$1,120.00
		<hr/>
		\$124,814.02

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/24/2025
From Check: 200706
From Voucher: 1160

To Date: 11/24/2025
To Check: 200717
To Voucher: 1160

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200706	11/24/2025	Amargosa Community Library	\$8,576.00	1160	Printed	Expense	<input type="checkbox"/>		
200707	11/24/2025	Balderson, Britt	\$1,120.00	1160	Printed	Expense	<input type="checkbox"/>		
200708	11/24/2025	Blackburn Pest Control	\$190.00	1160	Printed	Expense	<input type="checkbox"/>		
200709	11/24/2025	Campos, Emily	\$24.00	1160	Printed	Expense	<input type="checkbox"/>		
200710	11/24/2025	Crockham, Jeffery	\$69.00	1160	Printed	Expense	<input type="checkbox"/>		
200711	11/24/2025	Gabbs Community Library_	\$6,700.00	1160	Printed	Expense	<input type="checkbox"/>		
200712	11/24/2025	Oliver World-Class Labs LLC	\$59.00	1160	Printed	Expense	<input type="checkbox"/>		
200713	11/24/2025	Pitney Bowes Bank Inc Purchase Power	\$1,131.84	1160	Printed	Expense	<input type="checkbox"/>		
200714	11/24/2025	Rhoden, James L	\$207.00	1160	Printed	Expense	<input type="checkbox"/>		
200715	11/24/2025	Schott, Kiel Jordun	\$97.00	1160	Printed	Expense	<input type="checkbox"/>		
200716	11/24/2025	Smoky Valley Library District_	\$16,415.00	1160	Printed	Expense	<input type="checkbox"/>		
200717	11/24/2025	Valley Electric Association	\$90,225.18	1160	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$124,814.02

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1165 Voucher Date: 11/26/2025 Prepared By: Finance Department

Printed: 11/26/2025 10:53:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,109.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$14,109.10
		<hr/>
		\$14,109.10

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1165

To Date:
To Voucher: 1165

Account: AP 1661

11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1165			To Voucher: 1165
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1165			To Voucher:	1165
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$86.58	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1165			To Voucher:	1165
11/26/2025	Tahoe Supply Company, Inc.	\$354.48	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$136.85	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$182.75	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$11.52	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$125.89	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$529.66	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$529.66	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$529.65	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$390.21	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$189.88	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$721.14	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$721.14	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$721.15	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Mayes, Felena L	\$1,000.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Crockham, Kelly Victoria	\$1,000.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Campuzano, Erica Frances	\$200.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Bosta, Fatima C.	\$4,000.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Hardtner, Joseph W	\$172.00	1165	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1165			To Voucher:	1165
11/26/2025	Jecha, Troy Allan	\$24.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Haldorson, Lee	\$4.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Lawrence, Donald Eugene	\$297.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$26.42	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$373.90	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$273.70	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$111.82	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$86.30	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$165.36	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$8.58	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$16.20	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$16.20	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$16.20	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$16.20	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$45.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$87.67	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$91.73	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$72.00	1165	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1165			To Voucher:	1165
11/26/2025	Tahoe Supply Company, Inc.	\$85.18	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$109.82	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$107.89	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$149.21	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$3.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$178.83	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$57.43	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$82.90	1165	Posted to G/L	AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1165			To Voucher: 1165
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1165

To Voucher: 1165

11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

132

Total Amount:

\$14,109.10

Total Amount:

\$14,109.10

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1156

Voucher Date: 11/19/2025

Prepared By:

Finance Department

Printed: 11/20/2025 10:16:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$171,929.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$37,492.17
250	Special Education	\$2,807.70
280	Federal Grants	\$950.00
330	Building & Sites	\$1,060.59
331	Teacherages	\$27.74
360	Bond Issues	\$129,591.28
		\$171,929.48

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/19/2025
From Check: 200657
From Voucher: 1156

To Date: 11/19/2025
To Check: 200689
To Voucher: 1156

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200657	11/19/2025	Aguilar, Alejandra	\$774.90	1156	Printed	Expense	<input type="checkbox"/>		
200658	11/19/2025	Amaya Roofing & Waterproofing, Inc.	\$129,591.28	1156	Printed	Expense	<input type="checkbox"/>		
200659	11/19/2025	Bird, Janet or Michael	\$180.88	1156	Printed	Expense	<input type="checkbox"/>		
200660	11/19/2025	Blackburn Pest Control	\$710.00	1156	Printed	Expense	<input type="checkbox"/>		
200661	11/19/2025	Brock, Jullian	\$777.00	1156	Printed	Expense	<input type="checkbox"/>		
200662	11/19/2025	Carter, Amber	\$880.60	1156	Printed	Expense	<input type="checkbox"/>		
200663	11/19/2025	Central Nevada Hardware	\$314.56	1156	Printed	Expense	<input type="checkbox"/>		
200664	11/19/2025	Cintas	\$73.68	1156	Printed	Expense	<input type="checkbox"/>		
200665	11/19/2025	Connors, Heather	\$649.60	1156	Printed	Expense	<input type="checkbox"/>		
200666	11/19/2025	Dowers, Corinne	\$904.40	1156	Printed	Expense	<input type="checkbox"/>		
200667	11/19/2025	Emcor Service Nevada	\$7,659.00	1156	Printed	Expense	<input type="checkbox"/>		
200668	11/19/2025	Garry Brodbeck	\$320.00	1156	Printed	Expense	<input type="checkbox"/>		
200669	11/19/2025	Gearhart, S. Grace	\$1,502.20	1156	Printed	Expense	<input type="checkbox"/>		
200670	11/19/2025	Great Basin Water Company	\$3,531.47	1156	Printed	Expense	<input type="checkbox"/>		
200671	11/19/2025	H & M Pipe Supply	\$1,756.45	1156	Printed	Expense	<input type="checkbox"/>		
200672	11/19/2025	Hampton, Brittany	\$1,761.20	1156	Printed	Expense	<input type="checkbox"/>		
200673	11/19/2025	Harmon, Marilyn	\$119.00	1156	Printed	Expense	<input type="checkbox"/>		
200674	11/19/2025	Helms, Russell	\$119.00	1156	Printed	Expense	<input type="checkbox"/>		
200675	11/19/2025	Las Vegas Review-Journal_284	\$1,027.48	1156	Printed	Expense	<input type="checkbox"/>		
200676	11/19/2025	Lee, Sherry	\$1,141.00	1156	Printed	Expense	<input type="checkbox"/>		
200677	11/19/2025	Miller, Jodi	\$828.80	1156	Printed	Expense	<input type="checkbox"/>		
200678	11/19/2025	Miller, Morgan	\$714.00	1156	Printed	Expense	<input type="checkbox"/>		
200679	11/19/2025	NV Energy	\$27.74	1156	Printed	Expense	<input type="checkbox"/>		
200680	11/19/2025	Nye County Courier Services_	\$2,019.60	2371156	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/19/2025

To Date: 11/19/2025

From Check: 200657

To Check: 200689

From Voucher: 1156

To Voucher: 1156

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200681	11/19/2025	Pahrump Utility Company, Inc	\$7,532.99	1156	Printed	Expense	<input type="checkbox"/>		
200682	11/19/2025	Pitney Bowes Bank Inc Purchase Power	\$1,077.99	1156	Printed	Expense	<input type="checkbox"/>		
200683	11/19/2025	Ramirez-Rivera, Ana	\$235.20	1156	Printed	Expense	<input type="checkbox"/>		
200684	11/19/2025	Reid, Rachel	\$666.40	1156	Printed	Expense	<input type="checkbox"/>		
200685	11/19/2025	RSD Total Control	\$1,786.37	1156	Printed	Expense	<input type="checkbox"/>		
200686	11/19/2025	Schoeck, Megan	\$1,148.00	1156	Printed	Expense	<input type="checkbox"/>		
200687	11/19/2025	Tonopah High School	\$841.61	1156	Printed	Expense	<input type="checkbox"/>		
200688	11/19/2025	United Rentals (North America), Inc.	\$1,009.64	1156	Printed	Expense	<input type="checkbox"/>		
200689	11/19/2025	Valley Electric Association	\$247.44	1156	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$171,929.48

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1155

Voucher Date: 11/13/2025

Prepared By:

Finance Department

Printed: 11/13/2025 02:29:13 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$76,534.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$73,144.99
703	Workers Comp	\$3,390.00
		<hr/>
		\$76,534.99

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1155

To Date:
To Voucher: 1155

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
11/13/2025	Mac Gill	\$84.00	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$475.34	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Northern Nevada Pest Control Inc.	\$61.05	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Northern Nevada Pest Control Inc.	\$61.05	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Northern Nevada Pest Control Inc.	\$62.90	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$462.62	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$462.63	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$462.62	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$534.19	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$818.78	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$165.18	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$409.39	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Quest Diagnostics	\$1,827.60	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$413.27	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$196.23	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$196.22	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$535.44	1155	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1155			To Voucher: 1155
11/13/2025	Grainger, Inc	\$31.48	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$1,121.26	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$1,549.22	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$479.56	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$1,270.60	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$1,234.20	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$833.88	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$2,979.40	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$3,600.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$2,350.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$980.27	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$401.65	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$548.57	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$548.57	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$3,787.41	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$884.16	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$549.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$581.28	1155	Posted to G/L AP		<input type="checkbox"/>

Printed: 11/13/2025 2:28:44 PM

Report: rptGLNonCheckListing

2025.1.21

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1155

To Voucher: 1155

Date	Description	Amount	Voucher	Status	AP
11/13/2025	Suburban Propane	\$868.48	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	D&H Cleaning	\$450.00	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Central Nevada Sports Officials	\$1,239.92	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Central Nevada Sports Officials	\$1,086.78	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Central Nevada Sports Officials	\$1,782.00	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Central Nevada Sports Officials	\$9,222.62	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Fisher & Phillips LLP	\$158.00	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Fisher & Phillips LLP	\$19,326.46	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Mt Wheeler Power Company	\$48.11	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Haldorson, Lee	\$488.00	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Aubuchon, Brent W	\$69.00	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Mac Gill	\$26.32	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	D&H Cleaning	\$1,920.00	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Hernandez, Amanda R.	\$41.00	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Hernandez, Amanda R.	\$28.00	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	King, Nancy Carole	\$109.00	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Shelton, Natalie L	\$76.00	1155	Posted to G/L	<input type="checkbox"/>
11/13/2025	Delaney, James M	\$41.00	1155	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1155			To Voucher: 1155
11/13/2025	Floyd's Construction, Inc.	\$2,202.76	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Cintas Corp. #59	\$570.90	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Cintas Corp. #59	\$528.64	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Cintas Corp. #59	\$528.64	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Cintas Corp. #59	\$528.64	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$23.31	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$14.36	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$30.88	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$48.45	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$95.70	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Tortuga Carwash SL	\$150.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	American Mobile Drug Testing	\$210.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Little, Carol M	\$28.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Brown, Carmen	\$61.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Koch, Kenneth James	\$92.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Musselman, Sean	\$92.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Cannon Cochran Management Services, Inc.	\$3,390.00	1155	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1155

To Date:
To Voucher: 1155

Total for Fund: 70

Total Amount: \$76,534.99

Total Amount: \$76,534.99

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1149

Voucher Date: 11/12/2025

Prepared By: _____

Printed: 11/12/2025 01:08:57 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$21,474.94 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$14,395.48
206	PCFP English Learner	\$281.22
240	State Grants	\$281.22
250	Special Education	\$421.83
290	Food Service	\$562.44
360	Bond Issues	\$5,532.75
		<hr/> \$21,474.94

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/12/2025	To Date: 11/12/2025
From Check: 200636	To Check: 200656
From Voucher: 1149	To Voucher: 1149

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200636	11/12/2025	Best Western - Hi Desert	\$5,202.57	1149	Printed	Expense	<input type="checkbox"/>		
200637	11/12/2025	Black, Kenneth C	\$57.50	1149	Printed	Expense	<input type="checkbox"/>		
200638	11/12/2025	Crockham, Jeffery	\$69.00	1149	Printed	Expense	<input type="checkbox"/>		
200639	11/12/2025	D.R.S.	\$169.00	1149	Printed	Expense	<input type="checkbox"/>		
200640	11/12/2025	Dept of Employment, Train & Rehab	\$5,957.14	1149	Printed	Expense	<input type="checkbox"/>		
200641	11/12/2025	Galli, James J.	\$160.00	1149	Printed	Expense	<input type="checkbox"/>		
200642	11/12/2025	Great Basin Water Company	\$235.21	1149	Printed	Expense	<input type="checkbox"/>		
200643	11/12/2025	Jeffrey, Samuel R	\$33.00	1149	Printed	Expense	<input type="checkbox"/>		
200644	11/12/2025	Las Vegas Review-Journal_284	\$72.50	1149	Printed	Expense	<input type="checkbox"/>		
200645	11/12/2025	Las Vegas Review-Journal_460	\$28.81	1149	Printed	Expense	<input type="checkbox"/>		
200646	11/12/2025	M&K Enterprise	\$495.00	1149	Printed	Expense	<input type="checkbox"/>		
200647	11/12/2025	NAPA Auto Parts.	\$519.78	1149	Printed	Expense	<input type="checkbox"/>		
200648	11/12/2025	Ninyo & Moore	\$5,532.75	1149	Printed	Expense	<input type="checkbox"/>		
200649	11/12/2025	Otteson, Robert	\$114.00	1149	Printed	Expense	<input type="checkbox"/>		
200650	11/12/2025	Pahrump Rentals	\$374.87	1149	Printed	Expense	<input type="checkbox"/>		
200651	11/12/2025	Pitney Bowes Bank Inc Purchase Power	\$1,125.00	1149	Printed	Expense	<input type="checkbox"/>		
200652	11/12/2025	Rhoden, James L	\$132.00	1149	Printed	Expense	<input type="checkbox"/>		
200653	11/12/2025	Rice, Terry D	\$52.00	1149	Printed	Expense	<input type="checkbox"/>		
200654	11/12/2025	Schott, Kiel Jordun	\$106.00	1149	Printed	Expense	<input type="checkbox"/>		
200655	11/12/2025	USI Education and Government Sales	\$210.66	1149	Printed	Expense	<input type="checkbox"/>		
200656	11/12/2025	Xerox Corporation	\$828.15	1149	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$21,474.94

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1146

Voucher Date: 11/06/2025

Prepared By:

Finance Department

Printed: 11/05/2025 03:06:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$42,390.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$25,016.85
310	Residential Constr Tax	\$11,600.00
360	Bond Issues	\$5,773.85
		<hr/>
		\$42,390.70

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1146

To Date:
To Voucher: 1146

Account: AP 1661

Date	Description	Amount	Voucher	Status	Account	Check
11/06/2025	Desert Green Disposal and Industrial LLC	\$139.33	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	Desert Green Disposal and Industrial LLC	\$139.33	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	Desert Green Disposal and Industrial LLC	\$139.34	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	Desert Utilities	\$5,023.26	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	Desert Utilities	\$1,362.56	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	Aubuchon, Brent W	\$69.00	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	Haldorson, Lee	\$488.00	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	Lawson Products, Inc	\$22.00	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	Bryson Sales & Service	\$88.79	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	Bryson Sales & Service	\$138.45	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	Bryson Sales & Service	\$125.46	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$1,515.00	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$975.00	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$433.00	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$433.00	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$866.00	1146	Posted to G/L AP	AP 1661	<input type="checkbox"/>

Printed: 11/05/2025 3:05:45 PM

Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1146			To Voucher:	1146
11/06/2025	DC&H Services, LLC	\$108.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	DC&H Services, LLC	\$100.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	DC&H Services, LLC	\$725.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	DC&H Services, LLC	\$325.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	DC&H Services, LLC	\$760.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	DC&H Services, LLC	\$1,325.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	DC&H Services, LLC	\$1,362.50	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	DC&H Services, LLC	\$1,362.50	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$60.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$60.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$60.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$60.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$60.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1146			To Voucher:	1146
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$180.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	A/C Parts Connection	\$305.12	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	Gunnys Air Conditioning and Plumbing	\$9,550.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	Gunnys Air Conditioning and Plumbing	\$550.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	Gunnys Air Conditioning and Plumbing	\$1,500.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	KNIT	\$5,467.50	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	KNIT	\$306.35	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	Interstate Batteries	\$711.88	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	Litania Sports Group, Inc.	\$459.00	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	Litania Sports Group, Inc.	\$204.33	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	Litania Sports Group, Inc.	\$478.50	1146	Posted to G/L AP		<input type="checkbox"/>	
11/06/2025	Riverside Insights	\$3,362.50	1146	Posted to G/L AP		<input type="checkbox"/>	

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Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1146

To Date:
To Voucher: 1146

Total for Fund: 52

Total Amount: \$42,390.70

Total Amount: \$42,390.70

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1143

Voucher Date: 11/05/2025

Prepared By: _____

Printed: 11/05/2025 01:16:14 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$170,808.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$63,496.69
300	Capital Projects	\$60,748.59
310	Residential Constr Tax	\$43,955.15
360	Bond Issues	\$2,607.91
		<hr/>
		\$170,808.34

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/5/2025
From Check: 200600
From Voucher: 1143

To Date: 11/5/2025
To Check: 200618
To Voucher: 1143

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200600	11/05/2025	Beatty Water & Sanitation District	\$2,583.97	1143	Printed	Expense	<input type="checkbox"/>		
200601	11/05/2025	Blackburn Pest Control	\$504.00	1143	Printed	Expense	<input type="checkbox"/>		
200602	11/05/2025	Ecolab Pest Elimination	\$454.07	1143	Printed	Expense	<input type="checkbox"/>		
200603	11/05/2025	Emcor Service Nevada	\$7,123.00	1143	Printed	Expense	<input type="checkbox"/>		
200604	11/05/2025	Great Basin Water Company	\$7,010.61	1143	Printed	Expense	<input type="checkbox"/>		
200605	11/05/2025	H & M Pipe Supply	\$57.20	1143	Printed	Expense	<input type="checkbox"/>		
200606	11/05/2025	Interstate Billing Service Inc.	\$4,054.70	1143	Printed	Expense	<input type="checkbox"/>		
200607	11/05/2025	Lawrence Roll Up Doors, Inc.	\$4,395.00	1143	Printed	Expense	<input type="checkbox"/>		
200608	11/05/2025	Mike's Rubbish and Recycling	\$1,140.00	1143	Printed	Expense	<input type="checkbox"/>		
200609	11/05/2025	Mission Linen & Uniform Service	\$286.60	1143	Printed	Expense	<input type="checkbox"/>		
200610	11/05/2025	NV Energy	\$14,164.51	1143	Printed	Expense	<input type="checkbox"/>		
200611	11/05/2025	O'Reilly Auto Parts	\$2,895.10	1143	Printed	Expense	<input type="checkbox"/>		
200612	11/05/2025	PSWC Architects	\$100,527.14	1143	Printed	Expense	<input type="checkbox"/>		
200613	11/05/2025	Round Mountain Jr/Sr High School	\$312.00	1143	Printed	Expense	<input type="checkbox"/>		
200614	11/05/2025	Round Mountain Public Utilities_	\$5,239.00	1143	Printed	Expense	<input type="checkbox"/>		
200615	11/05/2025	RSD Total Control	\$6,784.51	1143	Printed	Expense	<input type="checkbox"/>		
200616	11/05/2025	Steve's Auto & Truck Parts	\$3,311.36	1143	Printed	Expense	<input type="checkbox"/>		
200617	11/05/2025	Tonopah Public Utilities_	\$9,484.61	1143	Printed	Expense	<input type="checkbox"/>		
200618	11/05/2025	Town Of Gabbs_	\$480.96	1143	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$170,808.34						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1159

Voucher Date: 11/24/2025

Prepared By:

Finance Department

Printed: 11/24/2025 07:17:57 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$126,830.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$103,986.05
240	State Grants	\$4,348.20
250	Special Education	\$573.95
280	Federal Grants	\$11,150.62
290	Food Service	\$476.75
330	Building & Sites	\$3,209.69
331	Teacherages	\$1,888.95
360	Bond Issues	\$1,196.18
		<hr/> <hr/>
		\$126,830.39

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1159

To Date:
To Voucher: 1159

Date	Description	Amount	Voucher	Posting	Check
11/24/2025	AMAZON.COM	\$18.04	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$2,448.25	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$84.98	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$38.97	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$81.70	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$67.98	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$55.89	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$136.56	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$227.60	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$84.98	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$3.57	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$46.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$32.34	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$72.20	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$41.63	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	-\$35.53	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$6.97	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1159			To Voucher:	1159
11/24/2025	AMAZON.COM	\$79.98	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$153.54	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$40.93	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$58.75	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$689.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$15.99	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$38.99	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$71.99	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$125.65	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$224.97	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$61.01	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$134.98	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$27.98	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$228.50	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$64.99	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$23.20	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$34.99	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$150.93	1159	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1159			To Voucher:	1159
11/24/2025	AMAZON.COM	\$233.98	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$597.90	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$6,922.20	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$51.45	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$532.40	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$9.56	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$11.20	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$11.20	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$40.93	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1159			To Voucher:	1159
11/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$95.83	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$914.82	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$119.25	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$599.95	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$374.97	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$374.98	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$450.67	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$149.28	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Staples.com	-\$20.90	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Staples.com	\$23.08	1159	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1159			To Voucher:
						1159
11/24/2025	American Assoc of School Administrators	\$485.00	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	CARSON VALLEY INN	\$157.07	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	BUREAU OF EDU & RESEAR	\$595.00	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$185.47	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$56.16	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$100.38	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$31.58	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$174.48	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$17.99	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$228.18	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$37.74	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$36.01	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$67.52	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$72.64	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$69.00	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$16.88	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$12.71	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$74.76	1159	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher:** 1159

Date	Vendor	Amount	Voucher	Description	Status
11/24/2025	HOMEDPOT.COM	\$7.35	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$1,888.95	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$39.94	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$2,698.92	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$20.27	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$155.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$39.84	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$56.54	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$78.65	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$132.64	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$50.63	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$24.03	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$979.90	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$178.70	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$35.94	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$38.94	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$480.69	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	HOMEDPOT.COM	\$78.93	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1159			To Voucher: 1159
11/24/2025	HOMEDEPOT.COM	\$28.38	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$30.29	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$392.20	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$57.14	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$85.34	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$26.06	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$25.80	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$22.90	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$186.52	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$18.94	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$746.76	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$53.91	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$13.82	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$174.92	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$80.52	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	\$29.97	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	HOMEDEPOT.COM	-\$14.87	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	ATTAINMENT COMPANY, IN	\$523.95	1159	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:			To Voucher:		
		1159			1159		
11/24/2025	DECKER EQUIPMENT/SCHOOL FIX	\$99.59	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	DECKER EQUIPMENT/SCHOOL FIX	\$307.69	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$150.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$4.23	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$200.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$150.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$4.24	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$5.63	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$1,167.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$29.18	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	SNO Sites	\$500.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$44.81	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$69.12	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$21.10	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$88.56	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$39.92	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$18.61	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$30.52	1159	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher:** 1159

Date	Vendor	Amount	Voucher	Status	Action
11/24/2025	Silver Springs Water	\$30.51	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Silver Springs Water	\$266.26	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	TRACTOR SUPPLY #2200	\$16.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Aramark University of Las Vegas	\$467.11	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	ipphone-warehouse.com	\$463.01	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Choopa LLC	\$298.46	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Telnyx LLC	\$201.74	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Telnyx LLC	\$207.25	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Telnyx LLC	\$227.51	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	ABC Supply Co., Inc.	\$96.18	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	ABC Supply Co., Inc.	\$288.54	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	EBAY	\$19.05	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	EBAY	\$52.56	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	EBAY	\$163.95	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	EBAY	\$20.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	EBAY	\$69.88	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	5-Star Students	\$2,250.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	ELDT	\$75.00	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher:** 1159

Date	Vendor	Amount	Voucher	Status	Action
11/24/2025	The Webstaurant Store, LLC	\$2,788.73	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	continued.com LLC	\$129.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	continued.com LLC	\$174.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	SupplyHouse.com	\$186.95	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	SupplyHouse.com	\$186.95	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Oregon State University	\$400.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Oregon State University	\$400.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	SYNTHESIA LIMITED	\$29.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	WWW.SPLASHTOP.COM	\$316.80	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	XPO NAT SOLUTIONS, LLC	\$1,529.76	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$4.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$4.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$65.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$30.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$30.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$800.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$115.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$120.00	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher: 1159**

Date	Vendor	Amount	Voucher	Description	Status
11/24/2025	AT&T	\$915.65	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$240.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$220.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$45.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$100.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$50.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$50.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Pearson Assessments_	\$1,896.30	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Super Duper School Company	\$634.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	-\$392.37	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$459.83	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$1,569.48	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$392.37	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$492.72	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$492.72	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$492.72	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$492.72	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$492.72	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$1,015.96	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher: 1159**

11/24/2025	Southwest Airlines	\$468.46	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Southwest Airlines	\$468.46	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Southwest Airlines	\$468.46	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Southwest Airlines	\$477.68	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Southwest Airlines	\$477.68	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$100.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$10.50	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$10.49	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$50.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$50.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$10.50	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$10.49	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$20.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$30.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$20.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$20.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$20.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$20.99	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher:** 1159

Date	Vendor	Amount	Voucher	Description	Status
11/24/2025	Stamps.com	\$300.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Newegg.com	-\$1,866.69	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Newegg.com	-\$1,215.85	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Discount School Supply Company	\$443.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Discount School Supply Company	\$171.75	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	WPS	\$567.60	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	WALMART.COM	\$15.98	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$15.63	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$310.20	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$32.50	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$22.98	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$0.76	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$235.97	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$24.62	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$31.79	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$69.14	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$200.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$71.37	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher:** 1159

11/24/2025	JP Morgan Activity (Credit Card)	\$44.95	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$153.62	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$70.89	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$63.07	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$49.95	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$119.95	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$31.50	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$302.50	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$346.94	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$248.40	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	-\$103.96	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	-\$25.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	-\$103.96	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$19.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$17.96	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$1,346.37	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$80.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$346.95	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher:** 1159

Date	Description	Amount	Voucher	Status	Action
11/24/2025	JP Morgan Activity (Credit Card)	\$189.26	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$15.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$209.37	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$22.43	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$416.78	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$12.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$135.98	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$232.39	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher:** 1159

11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$430.00	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$618.00	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$2,693.44	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$103.50	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$16.99	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$36.67	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$96.42	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$17.50	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$50.20	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$31.91	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$422.87	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$63.85	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$267.14	1159	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1159			To Voucher:	1159
11/24/2025	JP Morgan Activity (Credit Card)	\$56.69	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$30.39	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$52.22	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$96.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$375.50	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$17.96	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$5.31	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$191.31	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$154.74	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$160.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$21.48	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$377.90	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$908.52	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$18.99	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$43.66	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$504.96	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$207.44	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$600.00	1159	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher: 1159**

11/24/2025	JP Morgan Activity (Credit Card)	\$918.15	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$918.15	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$18.98	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$101.08	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$350.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$156.08	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$190.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$40.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$499.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$34.50	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	-\$82.66	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$80.26	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$153.79	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$243.47	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$173.42	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$35.92	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$58.58	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$150.00	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher:** 1159

Date	Description	Amount	Voucher	Status	Action
11/24/2025	JP Morgan Activity (Credit Card)	\$215.04	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$82.66	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$375.17	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$53.71	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$500.75	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$824.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$75.59	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$2.51	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$575.70	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$90.30	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$303.54	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$287.97	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$940.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$45.78	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$19.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$318.32	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$45.50	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$168.00	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher:** 1159

Date	Vendor	Amount	Voucher	Description	Status
11/24/2025	AMAZON.COM	\$212.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$148.92	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$496.32	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$6.80	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$136.24	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$129.94	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$49.97	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$30.48	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$14.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$49.95	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$112.88	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$44.65	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$214.29	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$244.08	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$232.37	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$22.90	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$17.58	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$101.46	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1159 **To Voucher:** 1159

Date	Vendor	Amount	Voucher	Description	Status
11/24/2025	AMAZON.COM	\$74.19	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$39.89	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$7.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$418.71	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$510.40	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$443.96	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$50.72	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$599.68	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$108.38	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$40.10	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$221.98	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$515.97	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$981.01	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$160.91	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$925.70	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$917.53	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$749.26	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Office Depot	\$479.26	1159	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1159			To Voucher:	1159
11/24/2025	Office Depot	\$497.47	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Office Depot	\$1,660.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Shell Oil Company	\$7.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Tyler Technologies	\$628.78	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Apple Inc.	\$149.99	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Apple Inc.	\$249.99	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Apple Inc.	\$99.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Apple Inc.	\$14.99	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	Assured Document Destruction	\$374.57	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AT&T	\$50.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AT&T	\$50.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AT&T	\$60.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AT&T	\$60.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AT&T	\$200.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AT&T	\$50.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AT&T	\$75.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AT&T	\$120.00	1159	Posted to G/L AP		<input type="checkbox"/>	
11/24/2025	AT&T	\$30.00	1159	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1159

To Voucher: 1159

11/24/2025 AT&T

\$4.00 1159

Posted to G/L AP

Total for Fund:

450

Total Amount:

\$126,830.39

Total Amount:

\$126,830.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1158

Voucher Date: 11/20/2025

Prepared By: Finance Department

Printed: 11/19/2025 10:05:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$317,002.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$4,620.00
230	Adult Education	\$345.00
240	State Grants	\$75.60
250	Special Education	\$36,185.71
280	Federal Grants	\$3,135.48
290	Food Service	\$1,054.64
702	Health Insurance	\$269,914.86
703	Workers Comp	\$1,671.61
		<hr/> <hr/>
		\$317,002.90

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1158

To Date:
To Voucher: 1158

Date	Vendor	Amount	Voucher	Status	Check
11/20/2025	Sunbelt Staffing, LLC	\$4,875.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	PSI Services, LLC	\$345.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	A/C Parts Connection	\$437.54	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	A/C Parts Connection	\$153.53	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	A/C Parts Connection	\$134.33	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	A/C Parts Connection	\$329.24	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Grainger, Inc	\$24.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Grainger, Inc	\$167.07	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Grainger, Inc	\$6.97	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	PresenceLearning, Inc.	\$31,310.71	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Nevada Assoc. Of School Boards	\$4,500.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Zuniga, Yazmine Aiyanna	\$399.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Theakston, Bridget Kirsty	\$385.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Kantor, Kendall Ann	\$399.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Chewjalearn, Michael	\$385.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Lucent Health HI	\$94,531.53	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Anthem Blue Cross and Blue Shield	\$175,383.33	1158	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1158

To Date:

To Voucher: 1158

11/20/2025	Nye County School District WC	\$1,671.61	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Hagstrom, Jennifer	\$224.65	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Grimes, Jamie	\$708.59	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Stackhouse, Jasmine Jewel	\$75.60	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Nasso, Angi Lyn	\$120.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Kocolowski-Dale, Kristina	\$436.20	1158	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

23

Total Amount:

\$317,002.90

Total Amount:

\$317,002.90

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1157

Voucher Date: 11/19/2025

Prepared By: Finance Department

Printed: 11/19/2025 09:24:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$100,042.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$917.04
240	State Grants	\$92.64
250	Special Education	\$833.00
280	Federal Grants	\$88,500.11
702	Health Insurance	\$9,700.00
		<hr/> <hr/>
		\$100,042.79

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	11/19/2025	To Date:	11/19/2025
From Check:		To Check:	
From Voucher:	1157	To Voucher:	1157

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200690	11/19/2025	American Sign Language Communication	\$833.00	1157	Printed	Expense	<input type="checkbox"/>		
200691	11/19/2025	AT&T	\$86.00	1157	Printed	Expense	<input type="checkbox"/>		
200692	11/19/2025	Baker Tilly Advisory Group, LP	\$8,500.00	1157	Printed	Expense	<input type="checkbox"/>		
200693	11/19/2025	Best Western - Pahrump Oasis	\$196.18	1157	Printed	Expense	<input type="checkbox"/>		
200694	11/19/2025	Board of Regents	\$63,397.00	1157	Printed	Expense	<input type="checkbox"/>		
200695	11/19/2025	Castillo, Yulissa	\$268.99	1157	Printed	Expense	<input type="checkbox"/>		
200696	11/19/2025	Department of Public Safety	\$727.50	1157	Printed	Expense	<input type="checkbox"/>		
200697	11/19/2025	Hee, Terri	\$482.24	1157	Printed	Expense	<input type="checkbox"/>		
200698	11/19/2025	Integrated Psychological Solutions LLC	\$1,200.00	1157	Printed	Expense	<input type="checkbox"/>		
200699	11/19/2025	Kingsley, Kimberley	\$509.44	1157	Printed	Expense	<input type="checkbox"/>		
200700	11/19/2025	Marzano Resources LLC	\$15,620.25	1157	Printed	Expense	<input type="checkbox"/>		
200701	11/19/2025	Petersen, Pam	\$29.95	1157	Printed	Expense	<input type="checkbox"/>		
200702	11/19/2025	Sanchez, Sophia	\$60.00	1157	Printed	Expense	<input type="checkbox"/>		
200703	11/19/2025	Smiley, Michelle	\$60.00	1157	Printed	Expense	<input type="checkbox"/>		
200704	11/19/2025	Verbic, Diana	\$572.24	1157	Printed	Expense	<input type="checkbox"/>		
200705	11/19/2025	WestEd	\$7,500.00	1157	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$100,042.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1150

Voucher Date: 11/12/2025

Prepared By: Finance Department

Printed: 11/12/2025 10:47:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$132,422.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$125,921.46
250	Special Education	\$2,241.10
280	Federal Grants	\$3,725.07
702	Health Insurance	\$534.80
		<hr/> <hr/>
		\$132,422.43

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 11/12/2025	To Date: 11/12/2025
From Check:	To Check:
From Voucher: 1150	To Voucher: 1150

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200629	11/12/2025	AT&T 2	\$107.27	1150	Printed	Expense	<input type="checkbox"/>		
200630	11/12/2025	Diversifed Dental Services	\$534.80	1150	Printed	Expense	<input type="checkbox"/>		
200631	11/12/2025	Edmentum, Inc	\$121,220.00	1150	Printed	Expense	<input type="checkbox"/>		
200632	11/12/2025	Frontier Communications.	\$294.66	1150	Printed	Expense	<input type="checkbox"/>		
200633	11/12/2025	Hope Squad, LLC	\$3,725.00	1150	Printed	Expense	<input type="checkbox"/>		
200634	11/12/2025	Maupin, Cox & Legoy	\$4,300.00	1150	Printed	Expense	<input type="checkbox"/>		
200635	11/12/2025	William Justin Cruet Emens	\$2,240.70	1150	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$132,422.43						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1148

Voucher Date: 11/13/2025

Prepared By: Finance Department

Printed: 11/12/2025 10:21:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$736,883.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$1,800.00
240	State Grants	\$62.30
250	Special Education	\$69,835.00
280	Federal Grants	\$10,058.16
290	Food Service	\$1,476.09
702	Health Insurance	\$642,585.43
703	Workers Comp	\$11,066.08
		<hr/> <hr/>
		\$736,883.06

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1148

To Date:
To Voucher: 1148

Date	Vendor	Amount	Voucher	Description	Check
11/13/2025	Nevada Assoc. Of School Boards	\$1,350.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Nevada Assoc. Of School Boards	\$450.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Capitol Administrators / Lucent Health	\$95,042.06	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Curriculum Associates	\$7,000.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Curriculum Associates	\$2,300.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Curriculum Associates	\$0.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	United American Insurance Company	\$10,351.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Vision Service Plan (ACH)	\$10,588.80	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Garner Enterprises, LLC	\$1,485.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Garner Enterprises, LLC	\$6,370.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Parts Town, LLC	\$415.56	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Parts Town, LLC	\$162.17	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Parts Town, LLC	\$181.66	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Parts Town, LLC	\$499.39	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Parts Town, LLC	\$208.91	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Lucent Health HI	\$40,152.90	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Anthem Blue Cross and Blue Shield	\$478,943.74	1148	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1148 **To Voucher:** 1148

11/13/2025	State of Nevada, PEBP	\$7,506.93	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$15,120.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$12,525.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$0.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$720.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$22,275.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$11,340.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$0.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Nye County School District WC	\$11,066.08	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Rought, Laura Jane	\$62.30	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Lamb, David Louis	\$758.16	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Glenn, Kyera	\$8.40	1148	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	29	Total Amount:	<u>\$736,883.06</u>
		Total Amount:	<u>\$736,883.06</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1145

Voucher Date: 11/06/2025

Prepared By: Finance Department

Printed: 11/05/2025 10:10:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$637,927.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$15,878.85
206	PCFP English Learner	\$65.80
230	Adult Education	\$9.78
240	State Grants	\$429.40
250	Special Education	\$4,942.50
280	Federal Grants	\$24,092.59
290	Food Service	\$202,830.56
702	Health Insurance	\$386,611.53
703	Workers Comp	\$3,066.42
		<hr/> \$637,927.43

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1145

To Date:
To Voucher: 1145

11/06/2025	Wells Fargo Vendor Financial Services	\$51.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$30.20	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$30.20	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$50.82	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$146.74	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$67.25	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$60.40	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1145

To Date:
To Voucher: 1145

Date	Description	Amount	Voucher	Posting	Check
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$146.71	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$67.25	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$506.43	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$199.84	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$60.88	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$67.25	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$67.25	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$875.31	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$156.03	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher: 1145**

Date	Vendor	Amount	Voucher	Description	Status
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nevada Dept of Agriculture	\$2,853.32	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher:** 1145

Date	Description	Amount	Voucher	Status	Action
11/06/2025	Nevada Dept of Agriculture	\$1,118.98	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nevada Dept of Agriculture	\$279.20	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$425.31	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$490.04	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$737.88	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$970.21	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$638.53	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,718.90	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$2,142.62	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$23.17	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$31.33	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$40.24	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$56.16	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$108.90	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$151.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$157.44	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$172.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$232.26	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1145			To Voucher: 1145
11/06/2025	Get Fresh Sales, Inc	\$263.37	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$67.93	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$140.25	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$164.56	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$176.50	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$416.27	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$600.66	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$822.47	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$933.99	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$846.06	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$178.92	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$627.76	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$341.83	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$116.04	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$214.83	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$284.60	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$83.42	1145	Posted to G/L AP		<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$31.35	1145	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher: 1145**

11/06/2025	Get Fresh Sales, Inc	\$27.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$36.02	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$59.08	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$123.42	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$164.56	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$74.40	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$438.72	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$472.82	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$565.96	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$987.54	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$979.81	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,274.66	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$2,014.17	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$108.98	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$187.34	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$256.95	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$175.62	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$214.70	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher: 1145**

Date	Vendor	Amount	Voucher	Status	Action
11/06/2025	Get Fresh Sales, Inc	\$271.19	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$428.27	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$614.15	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$705.20	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$731.05	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$701.98	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,259.85	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,252.41	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,770.84	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$501.87	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$340.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$100.26	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$349.79	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$65.86	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$391.72	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$187.63	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$84.30	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Anthem Blue Cross and Blue Shield	\$226,457.08	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher: 1145**

Date	Description	Amount	Voucher	Status	Action
11/06/2025	Lucent Health HI	\$85,590.03	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Roderick, Shanda	\$341.14	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Steele, Carolin	\$176.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Stackhouse, Jasmine Jewel	\$96.60	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Stackhouse, Jasmine Jewel	\$126.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Jerabek, Erin B.	\$30.80	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Lamb, David Louis	\$65.80	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Lopez-Angelo, Genoveva	\$94.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nye County School District WC	\$3,066.42	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$369.42	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$615.70	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$738.84	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$800.41	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$182.28	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$694.75	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,239.33	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,509.97	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,640.34	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher: 1145**

Date	Vendor	Amount	Voucher	Status	Action
11/06/2025	Get Fresh Sales, Inc	\$417.51	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$600.57	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,008.53	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,195.07	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,305.78	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$209.28	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	-\$102.72	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	-\$359.52	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	-\$273.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	-\$325.28	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	-\$154.08	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$495.84	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$819.98	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$991.68	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,087.16	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$310.80	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$3,254.41	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$228.55	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher:** 1145

11/06/2025	Nicholas & Co., Inc.	\$56.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$6,165.37	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$436.24	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$4,471.58	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$321.98	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$8,715.46	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$720.21	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$4,142.33	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$283.90	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$642.43	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$464.59	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$63.25	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$69.18	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$55.86	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$383.66	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$127.45	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,311.77	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$80.83	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher:** 1145

11/06/2025	Nicholas & Co., Inc.	\$592.57	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$83.25	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$129.04	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$70.47	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,329.34	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$77.58	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$3,748.25	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$392.60	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$2,801.66	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$227.06	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,313.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$115.31	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$7,513.32	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$2,201.54	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$5,461.14	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$374.24	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$8,095.87	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$265.12	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher: 1145**

11/06/2025	Nicholas & Co., Inc.	\$4,095.59	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$357.03	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,586.62	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$140.47	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,063.01	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$66.69	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$556.41	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$46.69	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$105.85	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$113.26	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$55.86	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$757.72	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$22.23	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,089.80	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$99.81	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$362.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$61.02	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$42.54	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher:** 1145

11/06/2025	Nicholas & Co., Inc.	\$3,759.66	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$203.15	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,866.09	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$271.56	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,442.24	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$56.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$5,727.32	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,216.10	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$4,492.09	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$184.74	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$6,229.22	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$414.93	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$3,922.82	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$189.12	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,237.51	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$238.72	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,583.83	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$151.21	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher: 1145**

11/06/2025	Nicholas & Co., Inc.	\$519.30	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$38.79	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$673.23	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$99.08	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$44.56	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$402.28	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$438.49	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$46.72	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,325.90	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$61.02	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$717.73	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$646.32	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$88.94	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$4,567.01	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$545.97	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$3,181.95	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$156.46	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,454.10	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher: 1145**

11/06/2025	Nicholas & Co., Inc.	\$160.14	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$4,330.44	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$354.26	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$5,301.49	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$239.55	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$316.28	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$5,824.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$461.79	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$4,119.79	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$216.69	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$2,415.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$78.23	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$118.61	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$19.91	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$11.86	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$35.58	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$14.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$13.32	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher: 1145**

Date	Vendor	Amount	Voucher	Description	Status
11/06/2025	Nicholas & Co., Inc.	-\$53.28	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$13.32	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$13.32	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$79.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$133.20	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$13.32	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$93.24	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$93.24	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Grainger, Inc	\$6,233.95	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Grainger, Inc	\$1,595.81	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Grainger, Inc	\$453.21	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$179.97	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$179.97	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Sunbelt Staffing, LLC	\$4,750.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Soliant Health, LLC	\$192.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Mountain State	\$49.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Mountain State	\$98.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Mountain State	\$24.50	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher:** 1145

Date	Vendor	Amount	Voucher	Status	Action
11/06/2025	Mountain State	\$5.40	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Lucent Health HI	\$74,564.42	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$177.04	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$136.64	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$274.10	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$82.35	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$129.59	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$129.59	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$179.86	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$410.14	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$284.67	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$180.66	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$191.94	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$130.02	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$314.03	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$2,468.65	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$5.77	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$5.77	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher: 1145**

11/06/2025	Les Olson Company	\$5.78	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$8.09	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$79.16	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$26.36	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$26.36	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$26.37	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$117.96	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$55.47	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$55.47	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$68.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$132.58	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$509.77	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$9.78	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$9.40	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$73.60	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$43.43	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$24.60	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$117.97	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1145 **To Voucher:** 1145

Date	Company	Amount	Voucher	Status	Action
11/06/2025	Les Olson Company	\$24.60	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$14.08	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$205.68	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$340.51	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$222.98	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$179.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$331.10	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$89.51	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$142.08	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$182.69	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$292.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$130.88	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$103.75	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$100.65	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$227.39	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$46.53	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$211.13	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$95.83	1145	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1145

To Voucher: 1145

11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	384	Total Amount:	\$637,927.43
		Total Amount:	\$637,927.43

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1144

Voucher Date: 11/05/2025

Prepared By: Finance Department

Printed: 11/05/2025 10:10:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$180,086.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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
240	State Grants	\$23,598.00
250	Special Education	\$3,987.89
280	Federal Grants	\$150,412.44
290	Food Service	\$2,088.36
		<hr/>
		\$180,086.69

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	11/05/2025	To Date:	11/05/2025
From Check:		To Check:	
From Voucher:	1144	To Voucher:	1144

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200619	11/05/2025	AlSCO, Inc.	\$2,088.36	1144	Printed	Expense	<input type="checkbox"/>		
200620	11/05/2025	American Sign Language Communication	\$392.00	1144	Printed	Expense	<input type="checkbox"/>		
200621	11/05/2025	Arctiq	\$5,614.20	1144	Printed	Expense	<input type="checkbox"/>		
200622	11/05/2025	Barnes & Noble, Inc	\$15.96	1144	Printed	Expense	<input type="checkbox"/>		
200623	11/05/2025	CDW Government, Inc	\$113,138.28	1144	Printed	Expense	<input type="checkbox"/>		
200624	11/05/2025	Hafen Elementary School	\$978.00	1144	Printed	Expense	<input type="checkbox"/>		
200625	11/05/2025	Hierck, Thomas Anthony	\$9,400.00	1144	Printed	Expense	<input type="checkbox"/>		
200626	11/05/2025	Houghton Mifflin Company_	\$8,400.00	1144	Printed	Expense	<input type="checkbox"/>		
200627	11/05/2025	Uniquely Me Therapies, LLC	\$3,595.89	1144	Printed	Expense	<input type="checkbox"/>		
200628	11/05/2025	Zspace, Inc.	\$36,464.00	1144	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$180,086.69

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1139

Voucher Date: 10/15/2025 Prepared By: _____

Finance Department

Printed: 10/30/2025 01:27:09 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,004.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$22,931.94
290	Food Service	\$72.99
		<hr/>
		\$23,004.93

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1139

To Date:
To Voucher: 1139

Date	Description	Amount	Voucher	Status	AP
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$527.65	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$252.29	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$902.02	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$7.29	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$385.73	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$735.76	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$2,879.11	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,265.12	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$9.83	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$92.29	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$86.62	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$169.05	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$63.09	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$233.07	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$17.47	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,968.68	1139	Posted to G/L	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$3,767.16	1139	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1139 **To Voucher:** 1139

10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,751.70	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,981.83	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$4,126.92	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$364.83	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,344.43	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$72.99	1139	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	23	Total Amount:	<u>\$23,004.93</u>
		Total Amount:	\$23,004.93

End of Report

Nevada Secretary of State Francisco V. Aguilar



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How To Guide – FDS Reports

Published by the Office of the Nevada Secretary of State

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FDS Reports - Who is required to file?

A Financial Disclosure Statement (FDS) is required to be filed with the Secretary of State by all state and local Elected officials and Appointed public officers by January 15 of each year they are in office. Failure to file such a form may result in a civil penalty. [[NRS 281.581\(3\)](#)].

Judges and judicial candidates are required to file a FDS with the Administrative Office of the Court (AOC).

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There are three types of Financial Disclosure Statements:

- Annual
- Appointment
- Candidate

ANNUAL FDS

Campaign Finance Reporting Requirements

- The ANNUAL FDS is due not later than January 15th and covers the preceding calendar year (NRS 281.559(1)(b) & NRS 281.561(1)(b)). This must be filed by the following public officers:
- All public officers holding an elected office, regardless of salary
- All public officers holding a non-elected office and whose annual salary is \$6,000 or more
- All state legislators

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APPOINTMENT FDS

Campaign Finance Reporting Requirements

- The APPOINTMENT FDS is due not later than thirty (30) days after the public officer's date of appointment (NRS 281.559(1)(a)). This must be filed by the following public officers:
- All public officers appointed to an elected office who are entitled to receive \$6,000 or more annually
- All appointments to the state Legislature
- All public officers appointed to fill the unexpired term of an elected or appointed public officer

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CANDIDATE FDS

Campaign Finance Reporting Requirements

- The CANDIDATE FDS is due not later than ten (10) days after the end of candidate filing and covers the preceding calendar year plus January 1 of the current year through the last date of candidate filing (NRS 281.561(1)(a)). This must be filed by the following public officers:
- All candidates seeking public office who are entitled to receive \$6,000 or more annually
- All candidates for the office of state Legislator
- All public officers previously elected to the office they are serving (e.g. incumbents) regardless of salary

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Where do I File?

NVSOS.GOV

Aurora Online Filing System

**All FDS Reports must be filed electronically
with the Secretary of State.**

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(NRS 294A.120; 294A.200; 294A.3733)

SOS Website

The screenshot displays the Nevada Secretary of State website. At the top left is the Great Seal of the State of Nevada. The header includes the text "NEVADA SECRETARY OF STATE Francisco V. Aguilar" and a navigation menu with links for "Home", "Forms", "Announcements", "FAQ", "Contact Us", and "Tra...". A search bar is located on the right side of the header. Below the header is a horizontal navigation menu with categories: "SOS INFORMATION", "ELECTIONS", "BUSINESSES", "LICENSING", "SECURITIES", and "ONLINE SERVI...". The main content area features a large background image of a desert landscape with a "Search Businesses" button. Below this are three main sections: "Business Services" with links for "Start a Business", "Campaign Finance", and "Processing Dates"; "SOS Alerts" and "SOS News" with a list of recent announcements; and "SOS Services" with dropdown menus for "Job Opportunities" and "Business Forms". A red arrow points to the "Campaign Finance" link in the Business Services section.

Home | Forms | Announcements | FAQ | Contact Us | Tra...

NEVADA SECRETARY OF STATE
Francisco V. Aguilar

Search...

SOS INFORMATION | ELECTIONS | BUSINESSES | LICENSING | SECURITIES | ONLINE SERVI...

Search Businesses ▶

Business Services

- Start a Business
- Campaign Finance
- Processing Dates

SOS Alerts | **SOS News**

- ▶ Secretary of State Cisco Aguilar Announces a Decrease in Active Registered Voters in January 2023
- ▶ Secretary of State's Office Securities Division warns of cryptocurrency, romance scams among most common security threats of 2022
- ▶ Notice of CANCELLED Hearing for the Adoption, Amendment or Repeal of Regulations of NAC 90, Agenda, and Small Business Impact Statement

SOS Services

- Job Opportunities
- Business Forms

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How to File an FDS Report

1. Access the Secretary of State's website at: www.nvsos.gov
2. Select the Campaign Finance blue button (left side of screen)
3. You will be directed to the "AURORA Campaign Finance Disclosure" page
4. Click on: Login to File Reports
5. Enter your email and password
6. Click on "File A Report" blue button and on the next page click "Financial Disclosure Statement"
7. A listing will appear. Click the button next to the FDS report you need to file (nothing happens so scroll down on the page)
8. Make sure your contact information is correct. Answer two mandatory questions (length of residence and length of residence in district) and click Save and Proceed.
9. This will bring up the report. Follow prompts to file.

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Choose Report Type



Last time you logged in: 4/30/2021 4:12:06 PM

AURORA
Campaign Finance Disclosure

[My Filings](#) | [FAQ](#) | [Edit Personal Info](#) | [Change Password](#) | [Logout](#)

[Report Search](#) [File a Report](#) [About](#) [Help & Tips](#)

Select the type of report to file:

<input type="radio"/>	Contributions & Expenses Report
<input checked="" type="radio"/>	Financial Disclosure Statement

[Proceed](#)

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Select Report



The screenshot shows the AURORA Campaign Finance Disclosure website. The header includes the logo and navigation links: My Filings | FAQ | Edit Personal Info | Change Password | Logout. Below the header are buttons for Report Search, File a Report, About, and Help & Tips. The main content area is titled 'Create New Financial Disclosure Statement' and contains a dropdown menu for selecting the reporting period. The dropdown is currently open, showing options for Filing Year 2021 and Filing Year 2020. Under Filing Year 2021, three options are listed: 2021 Annual Financial Disclosure (Due 01/15/2021, Period: Jan 01, 2020 - Dec 31, 2020), 2021 Appointment Financial Disclosure (Due 30 Days After Appointment, Period: Jan 01, 2020 - Dec 31, 2020), and 2021 Candidate Financial Disclosure (Due 02/15/2021, Period: Jan 01, 2020 - Apr 12, 2021). The 2021 Annual option is selected.

AURORA
Campaign Finance Disclosure

My Filings | FAQ | Edit Personal Info | Change Password | Logout

Report Search | **File a Report** | About | Help & Tips

Create New Financial Disclosure Statement

Select the reporting period you are filing:

Filing Year 2021 ▲

- 2021 Annual Financial Disclosure - Due 01/15/2021** Period: Jan 01, 2020 - Dec 31, 2020
- 2021 Appointment Financial Disclosure - Due 30 Days After Appointment** Period: Jan 01, 2020 - Dec 31, 2020
- 2021 Candidate Financial Disclosure - Due 02/15/2021** Period: Jan 01, 2020 - Apr 12, 2021

Filing Year 2020 ▼

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Answer Mandatory Questions

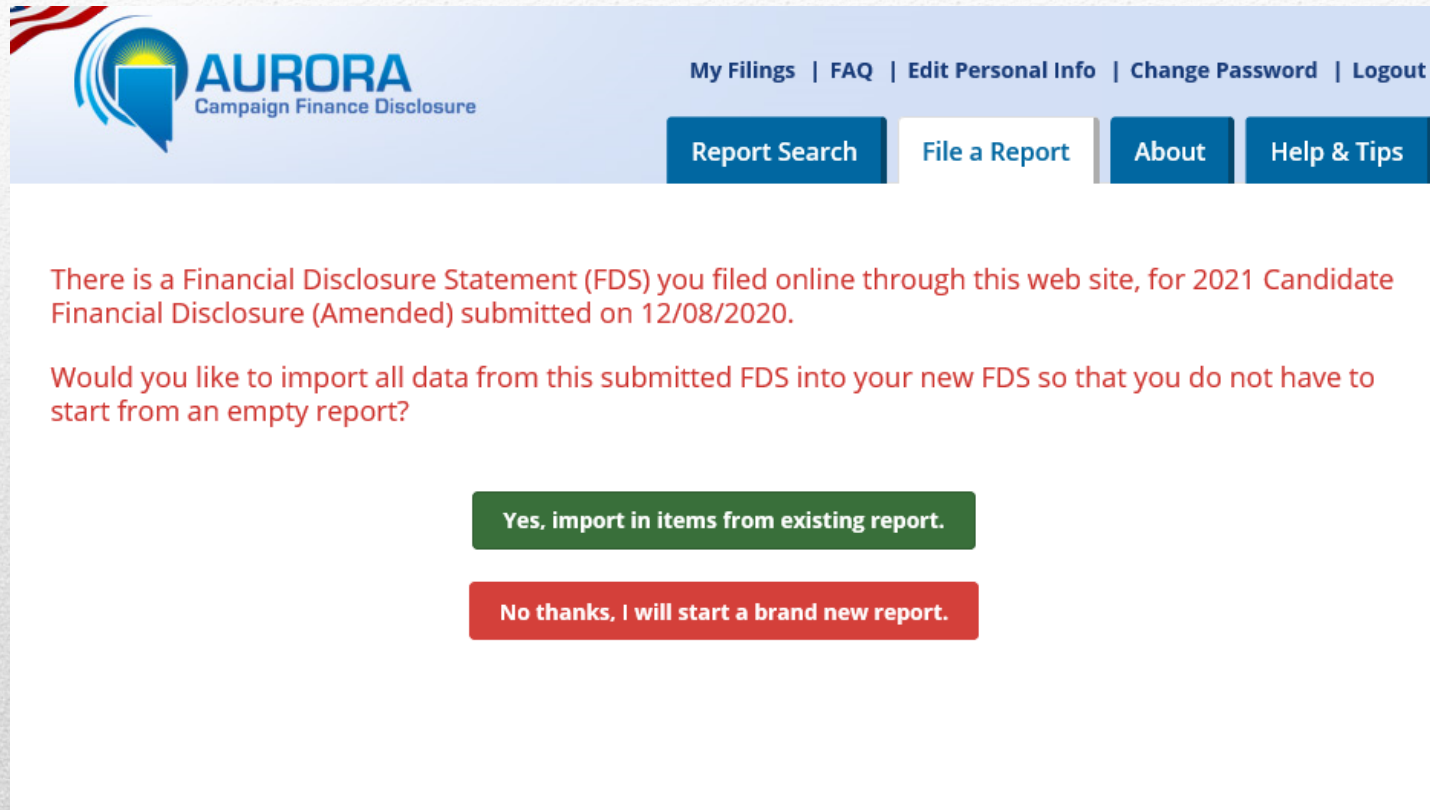
Filer Information *Required

Name	Kris Rhynes
Address *	<input type="text" value="101 N Carson"/>
Zip Code *	<input type="text" value="89701"/>
City *	<input type="text" value="Carson City"/>
Mailing State *	<input type="text" value="NV"/>
Email *	<input type="text" value="rhynesk@sos.nv.gov"/>
Phone	<input type="text"/>
Length of Residence in NV *	<input type="text"/>
	(whole years, rounded up)
Length of Residence in District Where	<input type="text"/>
Registered to Vote *	(whole years, rounded up)

[Save & Proceed](#)

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Importing Previous FDS



The screenshot shows the AURORA Campaign Finance Disclosure website interface. At the top left is the logo with the text "AURORA Campaign Finance Disclosure". To the right are navigation links: "My Filings | FAQ | Edit Personal Info | Change Password | Logout". Below these are four buttons: "Report Search", "File a Report", "About", and "Help & Tips". The main content area contains a red text notification: "There is a Financial Disclosure Statement (FDS) you filed online through this web site, for 2021 Candidate Financial Disclosure (Amended) submitted on 12/08/2020." Below this is a question: "Would you like to import all data from this submitted FDS into your new FDS so that you do not have to start from an empty report?". Two buttons are provided: a green button that says "Yes, import in items from existing report." and a red button that says "No thanks, I will start a brand new report."

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If you have previously filed an FDS, this page will appear. Click the green button to import previous information, you can edit within the new report.

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Section One of FDS

Financial Disclosure Statement *Un-Submitted*

Report and Contact Information
Edit

Report	2021 Annual Financial Disclosure	Due Date	1/15/2021
Report Period	Jan 01, 2020 - Dec 31, 2020	Filed	Not Filed
Filer Name	Kris Rhynes	Email	rhynek@sos.nv.gov
Address	101 N Carson, Carson City, NV, 89701	Phone	
NV Residency	10 years	District	10 years
		Residency	

SECTION 1 (Information about your public office): List all public offices for which this financial disclosure statement is required [NRS 281.571 (8)]. Please indicate **why** you are filing this form by choosing the appropriate box below. [Help?](#)

- **ANNUAL FILING:** Filed by elected and appointed officers (*if required*) no later than January 15th each year.
- **CANDIDATE FILING:** Filed by candidates for public office no later than the 10th day after the last day to qualify as a candidate.

TYPE OF FILING (check one): **Annual** **Candidate** Change

Edit	TITLE OF PUBLIC OFFICE AND NAME OF GOVERNMENT <small>(Include the title of the office you hold or are seeking, and the name of the entity that employs this position e.g. 'City Manager', 'City of XYZ')</small>	Elected (E), or Candidate running for office (C)	Is this position entitled to annual compensation of \$6,000 or more?	Amount of compensation received annually	Date elected or appointed	Delete
Edit	Elko Commissioner	E	Yes	\$6,000.00	11/4/2020	✗

Add New Record

Section one of the FDS report is the most important section to input public officer information and to keep it current.

Sections 2, 3, & 4 of FDS

SECTION 2 (Sources of Income): List each source of your income (in addition to any source listed in Section 1), or that of any member of your household who is 18 years of age or older. [NRS 281.571(2)]: [Help?](#)

Edit	SOURCES OF INCOME	Self	HouseHoldMember	Delete
None				

[Add New Record](#)

SECTION 3 (Real Property): List specific location and particular use of all real estate (other than personal residence): **(a)** in which you or a member of your household has a legal or beneficial interest; **(b)** the fair market value of which is \$2,500 or more; and **(c)** which is located in this state or an adjacent state [NRS 281.571(3)]: [Help?](#)

Edit	SPECIFIC LOCATION (Address, City, State)	PARTICULAR USE (Rental, Vacation, Land etc.)	Delete
None			

[Add New Record](#)

SECTION 4 (Creditors): List each creditor to whom you or a member of your household owes \$5,000 or more **EXCEPT:** **(a)** debt secured by mortgage or deed of trust on real property which is not required to be listed in Section 3 above; and **(b)** debt for which a security interest in a motor vehicle for personal use was retained by seller [NRS 281.571(4)]: [Help?](#)

Edit	CREDITOR NAME	Self	HouseHoldMember	Delete
None				

[Add New Record](#)

When completing the FDS report for the first time, you have the option to click the box “I am declaring nothing in this section”.

Sections 5, 6, & 7 of FDS

SECTION 5 (Meetings, Events, Trips): List all educational or informational meetings, events or trips you or a member of your household have taken during the filing period including **(a)** the purpose and location of the meeting, event or trip and the name of the organization conducting, sponsoring, hosting or requesting the meeting, event or trip; **(b)** the identity of each interested person providing anything of value to you or a member of your household to undertake or attend the meeting, event or trip; and **(c)** the aggregate value of everything provided by those interested persons to you or a member of your household to undertake or attend the meeting, event or trip [NRS 281.571 (5)]. Please note this information is only required for meetings, events or trips taken after December 31, 2015. [Help?](#)

Edit	SPECIFIC LOCATION (Address, City, State)	NAME OF ORGANIZATION	PURPOSE	NAME OF INTERESTED PARTIES	DESCRIPTION OF ITEM PROVIDED, AND VALUE	Self	HouseHoldMember	Delete
None								

[Add New Record](#)

SECTION 6 (Gifts): List the identity of donor and value of each gift of all gifts received in excess of an aggregate value of \$200 from a donor during the preceding taxable year **EXCEPT: (a)** a gift received from a person who is related to you within the third degree of consanguinity or affinity; and **(b)** ceremonial gifts received for a birthday, wedding, anniversary, holiday or other ceremonial occasion if the donor does not have a substantial interest in your legislative, administrative, or political action [NRS 281.571(6)]: [Help?](#)

Edit	NAME OF DONOR	DESCRIPTION OF GIFT	VALUE OF GIFT	Delete
None				

[Add New Record](#)

SECTION 7 (Business Entities): List each business entity (i.e., **organization or enterprise operated for economic gain, including a proprietorship, partnership, firm, business, trust joint venture, syndicate, corporation or association**) with which you or a member of your household is involved as a trustee, beneficiary of a trust, director, officer, owner in whole or in part, limited or general partner, or holder of a class of stock or security representing 1% or more of the total outstanding stock or securities issued by the business entity [NRS 281.571 (7)]: [Help?](#)

Edit	BUSINESS ENTITY	Self	HouseHoldMember	Delete
None				

[Add New Record](#)

THE INFORMATION I HAVE PROVIDED HEREIN IS ACCURATE AND COMPLETE.

Signature _____

Date _____

[Cancel](#)

[Printer Friendly Report](#)

[Submit Report](#)

Fill in information and click the “Submit Report” button.

Declaration and Agreement

This report is not yet submitted!

To submit this report you must: (1) check the penalty of perjury declaration, (2) agree to the terms & conditions, and (3) click the "Submit This Report Now" button.

Submit Financial Disclosure Statement

2021 Annual Financial Disclosure (Amended) - Due 01/15/2021

Review this FDS report one last time in its entirety

I Declare Under Penalty of Perjury that the Foregoing is True and Correct.

- OR -

I Declare Under an Oath to God that the Foregoing is True and Correct.*

* A declaration under an oath to God is subject to the same penalties as declaration under penalty of perjury.

Please carefully review the following terms and conditions of submitting this report online. By clicking the checkbox below you acknowledge and agree to these terms and conditions:

NRS 225.083 Notice: The Secretary of State is not responsible for the content, completeness or accuracy of any document filed in this office. Customers should periodically review the documents on file in this office to ensure that the documents pertaining to them are complete and accurate.

Pursuant to NRS 239.330, any person who knowingly offers any false or forged instrument for filing in this office is guilty of a category C felony and shall be punished by imprisonment in the state prison for a minimum term of not less than 1 year and a maximum term of not more than 5 years and may be further punished by a fine of not more than \$10,000. Additionally, any person who knowingly offers any false or forged instrument for filing in this office may also be subject to civil liability.

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Signature Page

You are declaring, under penalty of perjury or under an oath to God, that the information you are about to submit to the Secretary of State for the State of Nevada is true and correct, and is not submitted for any improper purpose, and that you are authorized to submit the information, and to the best of your knowledge complies with NRS Chapter 294A. **You have reviewed the preceding NRS 225.083 Notice.** You understand it is unlawful to submit any illegal, unauthorized, fraudulent, forged, deceptive, defamatory, illicit, or improper information, as defined by state and federal law, to the Secretary of State, and agree to indemnify the Secretary of State, and any other parties entitled to **re**to, for any damages incurred for any unlawful, unauthorized, fraudulent, forged, deceptive, defamatory, illicit, or improper information, as defined by the federal and state law, submitted to the Secretary of State by my use of this electronic filing system. You further understand that you may be subject to criminal (NRS 239.330) and/or civil (NRS 225.084) penalties for submitting any unlawful unauthorized, fraudulent, forged, deceptive, defamatory, illicit, or improper information, as defined by federal and state law. You understand and agree that all information submitted is the property of the Secretary of State, and may be monitored for all lawful purposes. You further understand that during such monitoring, all information, including personal information placed on this system, may be examined, copied, and used for any authorized purpose. By submitting this report you intend to identify yourself as the authorized person signing this document and with the present intent to authenticate your signature as such.

I agree to these Terms & Conditions.

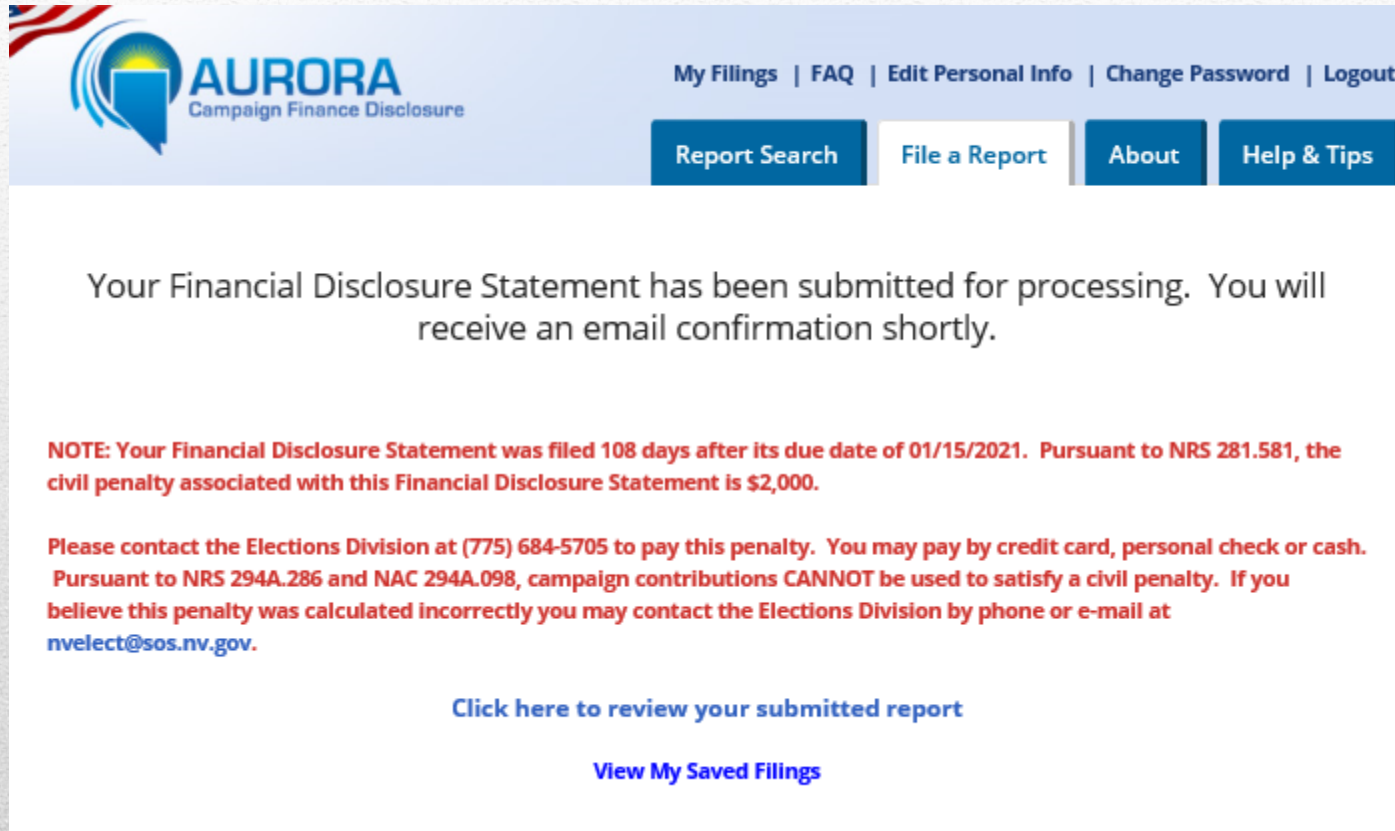
Signature to be displayed on the submitted report

Submit This Report Now

Update my candidate\group record on file with the contact information provided in this report. 

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Filing Confirmation



The screenshot shows the AURORA Campaign Finance Disclosure website. The header includes the logo and navigation links: My Filings | FAQ | Edit Personal Info | Change Password | Logout. Below the header are buttons for Report Search, File a Report, About, and Help & Tips. The main content area displays a confirmation message: "Your Financial Disclosure Statement has been submitted for processing. You will receive an email confirmation shortly." Below this is a red note: "NOTE: Your Financial Disclosure Statement was filed 108 days after its due date of 01/15/2021. Pursuant to NRS 281.581, the civil penalty associated with this Financial Disclosure Statement is \$2,000." Further down, it states: "Please contact the Elections Division at (775) 684-5705 to pay this penalty. You may pay by credit card, personal check or cash. Pursuant to NRS 294A.286 and NAC 294A.098, campaign contributions CANNOT be used to satisfy a civil penalty. If you believe this penalty was calculated incorrectly you may contact the Elections Division by phone or e-mail at nvelect@sos.nv.gov." At the bottom, there are two links: "Click here to review your submitted report" and "View My Saved Filings".

AURORA
Campaign Finance Disclosure

My Filings | FAQ | Edit Personal Info | Change Password | Logout

Report Search | File a Report | About | Help & Tips

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[Click here to review your submitted report](#)

[View My Saved Filings](#)

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Penalties

Penalty schedule as provided in NRS 281.581:

- If the report is filed 1-10 days late, \$25 for each day the report is late.
- If the report is filed 11-20 days late, \$50 for each day the report is late.
- If the report is filed 21-30 days late, \$100 for each day the report is late.
- If the report is filed 31-45 days late, \$250 for each day the report is late.
- If the report is filed more than 46 days late, the maximum violation is \$2,000.
- A Waiver Request will be sent to candidate or appointee. When the Secretary of State receives a reply stating why they were late in filing, the fees will be waived. The official will receive a Waiver Granted email.

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**NYE COUNTY SCHOOL DISTRICT
2025-2026 BOARD MEETING SCHEDULE**

DATE	TIME	COMMUNITY	<i>BACKUP MATERIALS DUE</i>
Thursday, 07/17/25	5:30 PM	Pahrump	<i>July 7</i>
Thursday, 08/21/25	5:30 PM	Gabbs	<i>August 11</i>
Thursday, 09/18/25	5:30 PM	Tonopah	<i>September 8</i>
Thursday, 10/16/25	5:30 PM	Round Mountain	<i>October 6</i>
Thursday, 11/13/25	5:30 PM	Pahrump	<i>October 31</i>
Thursday, 12/11/25	5:30 PM	Amargosa	<i>December 1</i>
Thursday, 01/15/26	5:30 PM	Pahrump	<i>January 5</i>
Thursday, 02/19/26	5:30 PM	Beatty	<i>February 9</i>
Thursday, 03/19/26	5:30 PM	Pahrump	<i>March 9</i>
Thursday, 04/16/26	5:30 PM	Tonopah	<i>April 6</i>
Wednesday, 05/20/26*	5:30 PM	Pahrump	<i>May 10</i>
Thursday, 06/11/26	5:30 PM	Pahrump	<i>June 1</i>

*Includes Public Budget Hearing (NRS 354.596)

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

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

2025-2026 School Year Conferences :

CONFERENCE	DATE	LOCATION
NASB Conference	December 4-6th	Reno, NV
NSBA Conference	April 10-12th	San Antonio, TX