

## **Agenda of Regular Board Meeting**

### **The Board of Trustees Nye County School District**

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An Regular Board Meeting of the Board of Trustees of Nye County School District will be held Wednesday, November 3, 2021, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV 89048.

Disabled members of the public who require reasonable accommodations in order to attend this Meeting are asked to notify District Administration at 775-727-7743, ext. 224, at least 24 hours prior to the Meeting. Questions regarding backup materials may be directed to Board Secretary Kelly Wood, 775-727-7743, ext. 224. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

This Meeting will also be streamed live online via the link on the Nye County School District website. Public comment may be accepted live via email for the duration of the Meeting and shared during the Public Input time designated on the Agenda. Public comment made by members of the public attending the meeting virtually must be emailed to [publiccomment@nyeschools.org](mailto:publiccomment@nyeschools.org) and must include:

1. The author's first and last name.
2. The author's phone number (phone number will not be read on the official record).
3. Date of the Meeting for which the comment is intended.

All Public Input rules and timelines listed on the Agenda still apply.

This Agenda has been 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.

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. **ROLL CALL**
4. **MISSION STATEMENT & GOALS**
5. **PUBLIC INPUT, INFORMATIONAL**

This time is set aside for the public to make comments on items within the authority of this Board and are not for Board interaction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted.** A Request to Speak form must be completed and submitted to the Board Secretary before the Public Input is open. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.

**6. ADOPTION OF AGENDA, FOR POSSIBLE ACTION**

**7. CONSENT AGENDA, FOR POSSIBLE ACTION**

- A. APPROVAL OF THE OCTOBER 13, 2021 BOARD MEETING MINUTES 4
- B. APPROVAL OF REQUEST FOR COUNTY VARIANCE
- None.

**8. RECOGNITIONS, INFORMATIONAL**

The Board may recognize individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to NCS D in a significant manner.

**9. REPORTS, INFORMATIONAL**

- A. SCHOOL REPORTS 8
  - Joe Gent, Director of Alternative, Distance, Adult & PreK Education
  - Mt. Charleston ES and Pathways Alternative Schools
- B. ADMINISTRATOR REPORTS 22
  - Administrators may report on matters related to their individual assignments.
- C. SUPERINTENDENT'S REPORT
  - Dr. Shillingburg will report on events that have occurred or are pending since the last Board meeting.
- D. BOARD REPORTS

**10. DISCUSSION/APPROVAL TO AWARD BID FOR THE MT. CHARLESTON ES KITCHEN REMODEL PROJECT, FOR POSSIBLE ACTION 26**

Jodi Martinez, Food Services Coordinator

**11. APPROVAL OF THE 2021-2022 LIBRARY SERVICES CONTRACTS WITH AMARGOSA VALLEY, GABBS, AND SMOKY VALLEY, FOR POSSIBLE ACTION 29**

Ray Ritchie, Chief Operating Officer

**12. DISCUSSION/APPROVAL OF THE NYE COUNTY SCHOOL DISTRICT ACADEMIC CALENDAR FOR THE 2022-2023 AND 2023-2024 SCHOOL YEARS, FOR POSSIBLE ACTION 35**

Dr. Warren Shillingburg, Superintendent

**13. APPROVAL OF WARRANTS, FOR POSSIBLE ACTION 39**

Recommended Action: That the Board approve the check registers.

**14. BOARD OF TRUSTEES REFLECTION/SUPERINTENDENT GOALS, INFORMATIONAL**

Dr. Warren Shillingburg, Superintendent

**15. CLOSED SESSION PURSUANT TO NRS 288.220 FOR THE PURPOSE OF CONFERRING WITH MANAGEMENT REPRESENTATIVES REGARDING COLLECTIVE BARGAINING, AND OTHER PERSONNEL MATTERS**

No action will be taken during Closed Session.

**16. RATIFICATION OF NEGOTIATED AGREEMENT BETWEEN NYE COUNTY SCHOOL DISTRICT AND NYE COUNTY ASSOCIATION OF SCHOOL ADMINISTRATORS (NCASA), FOR POSSIBLE ACTION**

Dr. Brenda Slusser, Executive Director of Human Resources

**17. PUBLIC INPUT, INFORMATIONAL**

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**18. ADJOURNMENT, FOR POSSIBLE ACTION**

Recommended Action: That the Board President adjourn the meeting.



**NYE COUNTY SCHOOL DISTRICT  
BOARD OF TRUSTEES MINUTES  
OCTOBER 13, 2021**

Present: Larry Small, President, Round Mountain; Teresa Stoddard, Vice-President, Pahrump; Sean Hastings, Clerk, Pahrump; Mark Hansen, Member (arrived at 5:44 p.m.), Pahrump; Roger Morones, Member, Round Mountain; Mark Owens, Member, Round Mountain; Tim Sutton, Member, Pahrump; Warren Shillingburg, Superintendent, Round Mountain; Ray Ritchie, Chief Operating Officer, Pahrump; Kyle Lindberg, Associate Superintendent, Pahrump; Brenda Slusser, HR Executive Director, Pahrump; Kelly Wood, Executive Secretary, Pahrump

Absent: None

Guests: Rob Williams, Sonja Miller, Jim Miller, Round Mountain; Justin Deverse, Richard Wiley, Mike Hush, Karen Holley, Nichole Walters, Raymond Walters, Kay LaPointe, Tina Trenner, Sharon Black, Karen Williams, Janice Cullen, Thomas Bolling, Kamal Mann, Kristina Mann, Pahrump

CALL TO ORDER

The meeting was called to order at 5:32 p.m. at Round Mountain HS, 61 Hadley Circle, Round Mountain, NV, and streamed live to the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV, and streamed electronically through the NCSO website. Round Mountain student Cheyenne Paasche led the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called. Mr. Hastings read the mission statement and goals.

PUBLIC INPUT

Nichole Walters spoke about the use of masks. She stated she has spoken to OSHA experts who have stated that masks cause more issues, and they do not help. She stated they cause oxygen levels to drop, and we have kids running with masks on. She said that face masks are to be approved by a doctor to wear them, not normal face covering. She then stated that everyone should do their own research on the vaccines, and not to rely on what social media is stating. She stated the number of people that have died from the vaccine have gone from 19,000 to last week being reported at 11,078, and wonders why the change in numbers? She stated we need to do our own research and teach our kids to make the right decisions.

Sharon Black spoke about the Cotillion for Success. She handed out information to the Board members and stated the program is to teach kids about etiquette, manners, respect, etc. She said many kids do not have the support at home to learn these things. She stated COVID has held them back two years, but is now getting this program running, and asks for support. She also thanked the member for serving on the Board and that she appreciated their work.

ADOPTION OF AGENDA

Mr. Owens made a motion to adopt the agenda. Mr. Morones seconded and the motion passed all in favor.

## APPROVAL OF THE CONSENT AGENDA

Mr. Owens moved to approve. Mr. Hastings seconded and the motion passed all in favor.

## RECOGNITIONS

None.

## VOTER OUTREACH INFORMATION

Mark Wlaschin, Deputy Secretary of Elections, presented via Zoom regarding state and local elections. He stated there are many new laws regarding voting, and the State would like to push forward a voter outreach campaign. He stated he is here to offer assistance for teachers from this point forward in teaching about elections and voting. He would also like to push awareness to students, and information about available awards for awareness. He stated that the focus on outreach efforts are not just toward adults, but also students. This would help them navigate social media and what they hear on the news. He stated he looks forward to future collaboration with the district. Mr. Hastings asked Mr. Small if the Board could review any information forwarded from the State first, before it is pushed out to the teachers and students. Mr. Small agreed.

## SCHOOL REPORT

Sonja Miller, Principal of the Round Mountain Schools, showed a short presentation. She spoke about sports being back in full swing, and that the school has a cheer team once again. She stated the middle school participated in the volleyball tournament and won. Mrs. Miller reported that due to Tik Tok challenges on social media, she held a social media assembly which also included their SRO and a local detective. She stated it had a good impact on the students. Mrs. Miller then reported that they received the FFA grant renewal which allowed them to continue their Franklin's Friends program which traps, spays, and neuters kittens in the community. She showed pictures of the newly paved basketball court at the elementary school, and parking lot at the middle/high school building. She also reported that the bleachers in the gym received new sides to make them safer for the students. Mrs. Miller then went to report on the schools' academic growth and test results.

## ADMINISTRATOR REPORTS

None.

## SUPERINTENDENT REPORT

Dr. Shillingburg thanked PVHS Art Teacher Crystal Dabrowski for giving him some students' artwork for his office, which makes his office look more vibrant. He reported that PVHS was released from the mask mandates due to their drop in positive case numbers, and the rest of the schools should be released within the next two weeks. Dr. Shillingburg then reported that this year he will be reviewing K-12 reading/language arts and 6-12 science. Typically the district only does once a year, but the secondary science materials are so old, he agreed to do the review now. He will present the committee choices to the Board for approval in April.

## BOARD REPORTS

Mr. Morones stated that the district is doing a good job with incentives to bring teachers here, but would like the Board to come up with a plan of incentives for current teachers staying with the district. He stated that ESSER money cannot be used, but maybe the Board could come up with a program for a

retention incentive. Mr. Sutton stated that was a great idea, and would like the Board to also look into why teachers are leaving to maybe catch any trends or issues.

Mrs. Stoddard reported that she attended the ELA Adoption Committee. She stated she mostly watched the process and the presentation, and let the teachers state their needs. She noted that she was very impressed by the teachers stating they know what they want and what the need, and they are not afraid to ask for it.

Mr. Hastings reported that he was very happy to see that the Spelling Bee is back. He said he attended during his first year as a Board member and really enjoyed it. He also stated that he is grateful to the speakers regarding the Cotillion for Success, and that it would be a great success for students to learn etiquette and manners. He then went on to report that he has some concerns with the dress code policy, especially at PVHS, and efforts are being made to bring committees together to talk to staff and administration, and he is grateful this is moving forward.

#### DISCUSSION/APPROVAL OF CURBING PROJECT AT ROSEMARY CLARKE MIDDLE SCHOOL

Mr. Sutton stated he would be abstaining from discussing or voting on this matter, due to his employment with Nye County. Tom Bolling from Nye County Public Works presented the bid to have curbing added to the easement project to take place at Rosemary Clarke MS. He reported that the bid came in much higher than anticipated, at \$24,013.60. One of the suggestions he had was for the district to bid the job out and have the district put the curbing in, which would be much cheaper. Discussion ensued. Mr. Hastings made a motion to reject the bid, and to look at the district bidding the project. Mr. Morones seconded, and the motion passed with a majority vote in favor. Mr. Sutton abstained.

#### APPROVAL OF GPS/RIDERSHIP SYSTEM FOR SCHOOL BUSES

Mike Hush, Director of Transportation, explained the proposal. He stated this system would distribute barcodes to each student that rides a bus which will assist in tracking students in assuring they get on the correct bus. This system will also assist in accountability, bus tracking, communication, navigation, and bus location sharing. Parents would be given an App that they could use to get notices of bus stop arrivals, and/or if a student did not get on the bus. The system would be a 5-year lease at \$45,936 per year. Being on a lease would ensure that all equipment and software would be updated if needed. Mr. Hush stated he has used this system in other districts and it was extremely helpful not only with students, but also for the drivers. Mr. Morones asked Ray Ritchie, NCSD COO, what he thought about the system. Mr. Ritchie stated he was impressed with the program and liked the fact that Mr. Hush was already familiar with this company and its products. He also supported being on a lease so that everything would be automatically updated or replaced if needed. He stated the district had the funding for this project. Mr. Morones asked Dr. Shillingburg his opinion of the system. Dr. Shillingburg stated at his last district they had a similar system and it was fantastic. Mr. Sutton asked Mr. Ritchie if we had applied for any grants to cover the cost, such as PoolPact. Mr. Ritchie stated no, they usually don't get grants from PoolPact for things like this, but can try if the Board would like. Discussion ensued. Mr. Sutton made a motion to approve, with the direction to staff to apply for a PoolPact risk management grant. Mr. Morones seconded and the motion passed with a vote all in favor.

#### SMARTER BALANCED ASSESSMENT CONSORTIUM (SBAC) REPORT

Richard Wiley, Director of Assessment and Student Achievement, gave a presentation of an assessment accountability overview. He stated NRS requires a yearly SBAC update. He spoke about star ratings, chronic absenteeism, index points, state and Nye County demographics, and student proficiency rates. He explained how the state decides the star ratings, and noted that all NCSD schools have a 5-year accountability target to receive a 5-Star rating within 5 years ("5 in 5"). He then spoke about the current ratings and trends of each school. Karen Holley, Coordinator of State and Federal Programs, then spoke

about parent engagement including family engagement meetings, stakeholder surveys, assessment letters, math nights, literacy nights migrant parent meetings, school family engagement meetings, Nevada Kickstart Program, Parent Institute, McKinney-Vento resources, starting a Family Engagement Electronic Library, and increasing capacity for family engagement at the district level.

APPROVAL OF WARRANTS

Mr. Sutton made the motion to approve check vouchers: No. 1071 for \$208,112.42; No. 1072 for \$15,350.30; No. 1073 for \$79,825.41; No. 1074 for \$37,639.20; No. 1078 for \$210,315.23; No. 1079 for \$8,683.58; No. 1087 for \$99,820.27; No. 1088 for \$29,374.19; No. 1089 for \$18,866.59; No. 1090 for \$3,154.09; No. 1091 for \$74,403.81; No. 1092 for \$225,371.12; No. 1093 for \$14,361.75; No. 1097 for \$18,557.30; No. 1098 for \$60,425.46; No. 1416 for \$472.99; and No. 1417 for \$2,481,618.31. Mrs. Stoddard seconded, and the motion passed with a vote all in favor.

PUBLIC INPUT

None.

ADJOURNMENT

Mr. Small adjourned the meeting at 7:51 p.m.

By \_\_\_\_\_  
Clerk

# Mt. Charleston Elementary Pathways Innovative Education

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Pre-K Education

Alternative Education

Distance Education

Adult Education

District Wide Credit Recovery Technical Support

# Mt. Charleston Pre-K Elementary School

**'Nevada Ready Grant' Students  
Early Childhood Special Education**

**Early Childhood Reverse Inclusion Classroom (ERIC)  
*(Coming soon)***

# Mt. Charleston

## **NCSD Total**

NV Ready! Pre-K students enrolled: **151** (Includes **18** students on IEP's)

Early Childhood Spec Ed enrolled: **42**

2021/22 Waitlist:

**8** (Coming to Orientation Nov 5th);

**7** - enrollment on hold due to COVID concerns

2022/23 Waitlist: **47**

## **Amargosa:**

NV Ready! Pre-K students enrolled: **16** (Includes **4** students on IEP's)

2021/22 Waitlist:

**1** - enrollment on hold due to COVID concerns

2022/23 Waitlist: **4**

# Mt. Charleston

## **Tonopah:**

NV Ready! Pre-K students enrolled: **6**

Early Childhood Spec Ed enrolled: **1** (3 years old)

Pre-K students enrolled Over Income: **3**

2021/22 Waitlist:

**5** (due to staff shortage)

2022/23 Waitlist: **6**

## **Pahrump:**

NV Ready! Pre-K students enrolled: **129** (Includes 14 students on IEP's)

Early Childhood Spec Ed enrolled: **41**

2021/22 Waitlist:

**8** (Coming to Orientation Nov 5th);

**6** (enrollment on hold due to COVID concerns)

2022/23 Waitlist: **37**

# MT. CHARLESTON ELEMENTARY SCHOOL

Pre K Program: 2021-2022



# COMMUNITY PARTNERS

## ROTARY CLUB

### Together We Read

Book donations along with drawings for students & teachers



## SOROPTIMIST

### \$1,000 donation

Towards library books

## VALLEY ELECTRIC

### \$1,000 donation

You can describe here the topic of the section

## KNIT WITTS

### Donation...

of knitted and crocheted hats for students

## NYECC

### AmeriCorps Members

working in classrooms, support for our garden club

# FIRE PREVENTION WEEK

PAHRUMP VALLEY FIRE RESCUE

CLARK COUNTY VOLUNTEER FIRE DEPARTMENT,  
STATION 70 TROUT CANYON



A B C



**COMING  
SOON...**

# **ERIC CLASSROOMS**

Early Childhood Reverse Inclusion Classrooms



# Pathways Innovative Education Alternative, Distance, and Adult

<u>Pathways K-12 Over-all</u>	Pathways Only Associated Students	Never Give-up Amargosa	Teen Challenge Academy Northern Nye	<u>Adult Education</u>
Elementary: 42 Middle: 66 High:127	Elementary: 31 Middle: 32 High:89	Elementary: 11 Middle: 34 High:33	----- ----- High: 5	AHSD Only: 46 HSE & AHSD: 3 HSE: 111 NDOC: pending NCSO: pending
Over-all K-12: 235	Total: 152	NGU Total:78	TCA Total:5	Total:

# Community Partners

- Great Basin College  
Adult Ed. – Certified Nursing Assistant
- NCSO – JPO/Truancy
- Nye Community Coalitions  
Symbiotic referrals and resources  
NCSO – County Jail Adult Ed. Support
- Bank of America – Financial Literacy Classes for our Pathways/Adult Ed.

# Pathways Alt. ES

Indicator	Measure	Total Possible	2018 2019 2021			Trend
			Points	Points	Points	
Academic Achievement	Proficiency	20	--	--	2	--
	RBG3	5	--	--	--	--
Growth	Math MGP	10	--	--	--	--
	ELA MGP	10	--	--	--	--
	Math AGP	7.5	--	--	--	--
	ELA AGP	7.5	--	--	--	--
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	--	--	--	--
	NP ELA AGP	10	--	--	--	--
Student Engagement	Chronic Abs.	10	--	--	--	--
<b>Total Index Points</b>		<b>100</b>	--	--	<b>2</b>	
<b>Star Rating</b>			<b>NR</b>	<b>NR</b>		

# Pathways Alt. MS

Indicator	Measure	Total Possible	2018 2019 2021			Trend
			Points	Points	Points	
Academic Achievement	Proficiency	25	0	1	1	0
Growth	Math MGP	10	1	5	1	-4
	ELA MGP	10	1	7	1	-6
	Math AGP	5	1	0.5	0.5	0
	ELA AGP	5	0.5	0.5	0.5	0
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	2	1	1	0
	NP ELA AGP	10	0	1	1	0
Student Engagement	Chronic Abs.	10	3	1.5	--	--
	On track - HS	3	0	0	0	0
	Learning Plans	2	2	2	0	-2
<b>Total Index Points</b>		<b>100</b>	<b>10.5</b>	<b>19.5</b>	<b>6</b>	
<i>*Insufficient N-size Adjustment</i>			<i>14</i>	<i>22</i>		
<i>*Test Participation Penalty</i>			<i>-</i>	<i>20.5</i>		
<b>Star Rating</b>			<b>*</b>	<b>*</b>		
<b>Designation (Bottom 5th %ile, 1 Star)</b>			<b>CSI</b>	<b>CSI</b>		

# Pathways Alt. HS

Indicator	Measure	Total Possible	2018 2019 2021			Trend
			Points	Points	Points	
Academic Achievement	Math Proficiency	10	0.5	1	0.5	-0.5
	ELA Proficiency	10	0.5	3	0.5	-2.5
	Sci Proficiency	5	2.5	--	--	--
Graduation	4-Yr	25	0	0	0	0
	5-Yr	5	0	0	0	0
EL Proficiency	WIDA AGP	10	--	--	--	--
College and Career Readiness	Post Sec. Prep Partpcn	10	0.5	0.5	0.5	0
	Post Sec. Prep Cmpltn	10	1.5	0.5	0.5	0
	CCR/Adv. Diploma	5	1	1	1	0
Student Engagement	Chronic Abs.	5	0	0	--	--
	9th Credit Sffncy	5	1	1	1	0
<b>Total Index Points</b>		<b>100</b>	<b>7.5</b>	<b>7</b>	<b>4</b>	
<i>*Insufficient N-size Adjustment</i>			<i>8.3</i>	<i>8.2</i>		
<b>Star Rating</b>			<b>*</b>	<b>*</b>		
<b>Designation (Grad Rate &lt;67%)</b>			<b>CSI</b>	<b>CSI</b>		

# Pathways Innovative Education Alternative, Distance, and Adult

<u>Pathways K-12 Over-all</u>	Pathways Only Associated Students	Never Give-up Amargosa	Teen Challenge Academy Northern Nye	<u>Adult Education</u>
Elementary: 42 Middle: 66 High:127	Elementary: 31 Middle: 32 High:89	Elementary: 11 Middle: 34 High:33	----- ----- High: 5	AHSD Only: 46 HSE & AHSD: 3 HSE: 111 NDOC: pending NCSO: pending
Over-all K-12: 235	Total: 152	NGU Total:78	TCA Total:5	Total:

- 42.9% of all pathways students received perfect attendance for first quarter
  - Developed a truancy plan with the truancy officer to address pathways specific needs and foster an environment for success with students and parents.
  - Held first quarter meeting for truancy and saw an improvement in attendance from 100% of students that attended the meeting.
- 

-Lowest rate of truancy in the last 3 years

# Questions



**MONTHLY VEHICLE REPORT SUMMARY  
EARLY CHILDHOOD August 2021**

<u>ROUTE:</u>	<u>MONTHLY MILEAGE:</u>	<u>AVERAGE MILEAGE:</u>  (per day)	<u>Average # of Students:</u>		<u>MONTH TOTAL STUDENT HAUL</u>
			<u>Pre-K</u>  (per day)	<u>Pre-K High Peak</u>	
51	1050	105	4	5	111
52	709	71	2	4	64
53	846	85	2	3	49
54	884	88	4	7	128
55	672	67	4	8	132
<b>TOTALS</b>	<b>4161</b>	<b>416</b>	<b>16</b>	<b>27</b>	<b>484</b>

MONTHLY VEHICLE REPORT SUMMARY

**North Route Summary Sheet**

MONTH OF August 2021

	<u>TOTAL</u>	<u>AVG DLY:</u>	<u>AVG</u>	<u>PEAK</u>	<u>AVG</u>	<u>PEAK</u>	<u>AVG</u>	<u>PEAK</u>	<u>AVG</u>	<u>PEAK</u>	<u>MONTH TOTAL</u>
<u>ROUTE:</u>	<u>MILEAGE:</u>	<u>MILEAGE:</u>	<u>E/C</u>	<u>E/C</u>	<u>K-5</u>	<u>K-5</u>	<u>6-8</u>	<u>6-8</u>	<u>9-12</u>	<u>9-12</u>	<u>STUDENT HAUL</u>
AMAR #1	910	70	4	5	22	24	7	10	n/a	n/a	833
AMAR #2	546	42	3	4	24	29	12	15	n/a	n/a	994
AMAR #3	749	58	4	5	26	31	16	18	n/a	n/a	1182
BEATTY #1	3353	258	0	0	0	0	0	0	32	42	838
BEATTY #2	2042	157	0	0	0	0	0	0	287	41	718
DUCKWATER	190	19	0	0	5	7	0	0	n/a	n/a	132
EUREKA	0	0	n/a	n/a	n/a	n/a	n/a	n/a	0	0	0
GABBS	2171	167	n/a	n/a	7	7	4	4	1	1	302
RND MTN #1	1360	136	n/a	n/a	13	22	6	9	7	13	508
RND MTN #2	1320	132	n/a	n/a	10	25	7	12	5	16	434
TONOPAH #1	285	22	n/a	n/a	0	0	18	34	14	22	832
TONOPAH #2	346	27	n/a	n/a	37	53	0	0	0	0	972
<b>TOTALS</b>	<b>13272</b>	<b>1088</b>	<b>11</b>	<b>14</b>	<b>144</b>	<b>198</b>	<b>70</b>	<b>102</b>	<b>346</b>	<b>135</b>	<b>7745</b>

## MONTHLY VEHICLE REPORT SUMMARY

August 2021

ROUTE:	MILEAGE:		STUDENT HAUL COUNTS:						STUDENT	
	MONTHLY TOTAL	DAILY AVG	K-5 AVG	K-5 PEAK	6-8 AVG	6-8 PEAK	9-12 AVG	9-12 PEAK	MONTH TOTAL	
1	1872	117	34	44	27	32	19	24	2544	
2	2208	138	29	37	22	28	22	28	2341	
3	2240	140	27	37	35	43	26	33	2821	
4	1600	100	12	16	22	26	16	21	1596	
5	1396	87	22	30	33	39	22	27	2441	
6	2484	155	47	66	20	25	17	22	2659	
7	1968	123	14	20	35	45	32	43	2600	
8	1984	124	35	49	43	50	20	23	3126	
9	1696	106	20	25	20	26	26	36	2113	
10	2480	155	32	46	7	9	8	12	1490	
11	1861	116	26	36	42	49	22	28	2882	
12	2206	138	35	47	21	29	14	17	2244	
13	2475	155	27	37	47	55	31	37	3370	
14	1991	124	14	20	6	9	21	29	1315	
15	2528	158	33	45	5	6	9	11	1511	
16	2269	142	32	42	35	44	25	35	2950	
17	1842	115	34	33	46	54	38	50	3779	
18	2528	158	26	36	26	30	24	35	2427	
19	2032	127	26	33	43	50	36	46	3378	
20	1922	120	27	33	42	49	5	8	2352	
21(Floyd)	832	52	34	44	n/a	n/a	n/a	n/a	1102	
30(GATE)	897	56	2	4	n/a	n/a	n/a	n/a	72	
31(GATE)	1071	67	2	2	n/a	n/a	n/a	n/a	53	
<b>TOTALS</b>	<b>44382</b>	<b>2773</b>	<b>0</b>	<b>590</b>	<b>782</b>	<b>577</b>	<b>698</b>	<b>433</b>	<b>565</b>	<b>51166</b>

**MONTHLY VEHICLE REPORT SUMMARY  
SPECIAL EDUCATION August 2021**

<u>ROUTE:</u>	<u>MONTHLY</u>	<u>AVERAGE</u>	<u>Average # of Students:</u>						<u>MONTH</u> <u>TOTAL</u> <u>STUDENT</u> <u>HAUL</u>	
	<u>MILEAGE:</u>	<u>MILEAGE:</u>  (per day)	<u>K-5</u>  (per day)	<u>K-5</u> <u>High</u> <u>Peak</u>	<u>6-8</u>  (per day)	<u>6-8</u> <u>High</u> <u>Peak</u>	<u>9-12</u>  (per day)	<u>9-12</u> <u>High</u> <u>Peak</u>		
41	2039	127	4	5	1	2	2	6	249	
42	2416	151	2	4	2	4	3	5	262	
43	1718	107	6	7	2	3	3	4	345	
44	1951	122	4	5	2	3	4	4	327	
45	1955	122	4	5	2	3	5	7	356	
46	2268	142	2	2	2	2	3	4	216	
47	2336	146	6	9	2	3	2	2	318	
48	2390	149	5	6	2	2	2	3	256	
49	2336	146	1	1	2	2	2	3	170	
<b>TOTALS</b>	<b>19409</b>	<b>1212</b>	<b>0</b>	<b>34</b>	<b>44</b>	<b>17</b>	<b>24</b>	<b>26</b>	<b>38</b>	<b>2499</b>





**KNIT**

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Suite 216  
Las Vegas, NV 89128  
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Las Vegas  
Seattle  
Salt Lake City

[KnitStudios.com](http://KnitStudios.com)

October 22, 2021

Jodi Martinez  
Food Services  
Nye County School District  
484 S. West Street  
Pahrump NV. 89048

Re: **Mt. Charleston Elementary School Kitchen Remodel Project: Bid Recommendation**

Dear Jodi Martinez:

Pursuant to the Advertisements to Bid and the construction documents on Thursday October 21st at 3:00 pm bids were received and publicly opened and read aloud for the project. The published construction budget for this project is \$150,000.00 which was established by Knit dated August 2021.

Basis of award as stated in Section 00 2113 Instruction to Bidders of the project manual is the Bid amount and the results are as follows (see attached bids and Bid Tabulation Sheet):

1. Eagle One Construction (Apparent Low Bidder) =	\$199,445.00
2. Shaw Lundquist Construction =	\$246,858.00
3. CG&B Construction =	\$354,528.00
4. Cobblestone Construction =	\$377,909.00

Bid Irregularities: One Found; all four bidders did not submit the Sub Contractors Form of Guarantee.

Solution: the awarding body when approving the results of this bid waive the omission of the Sub Contractors Form of Guarantee per Sec. 00 2113. 6.02 Bid Ineligibility Sub Sec. B.

**Bid History:**

The Advertisement to Bid was publicly advertised in two publications, the first being Pahrump Valley Times on the following dates: 09/15/21, 09/27/21 and the second publication is Las Vegas Review-Journal on the following dates: 09/12/21 and 09/19/21. Typical advertising coverage for a public project.

**Pre-Bid Meeting:**

The mandatory pre-bid meeting was held at Mt. Charleston ES at 3:00 pm, Thursday September 23, 2021, with three construction companies in attendance, along with the Owner and the Architect.

**Estimate/Bid Statement:**

The architectural estimate of \$150,000.00 was established using know costs for similar work from past and present projects. The estimate allowed for a small increase due to market fluctuations and multiple bidders. The estimate cannot predict market conditions when the region is starting to experience increased workloads in all construction trades causing market volatility. The bid amount of \$199,455.00 is \$49,455.00 over the estimate, market conditions and its volatility are contributing factors in the bid overrun.

John Anderson, RD  
Curt Carlson, AIA  
Mark McGinty, RD  
Dennis Panars, AIA  
Eric Roberts, AIA  
John Sawdon, AIA



**KNIT**

Recommendation of Award:

Having reviewed the bid packet(s) and the construction documents, Knit believes Eagle One Construction to be the lowest responsive bidder for this project, Therefore, Knit recommends Eagle One Construction receive the award for the construction contract on Mt. Charleston E.S. Kitchen Remodel.

Sincerely,

**Knit**

By Mark T. McGinty, Principal

*Cc: Ray Ritchie, NCSD*

*Joe Schmidt, NCSD*

**AMARGOSA LIBRARY SERVICES CONTRACT  
2021-2020**

This agreement is made by and entered into effective this 3<sup>rd</sup> day of November, 2021, by and between the Nye County School District (hereinafter “NCS D”) and the Amargosa Community Library Board (hereinafter “Board”).

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

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

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

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2021, and shall terminate on June 30, 2022. This contract may be amended at any time by written agreement of the parties.
2. It is agreed that NCS D may recommend the appointment of one person to the library board.
3. The Amargosa Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access the students of the Amargosa School will have access to the materials housed in the Amargosa Library, regardless of the source of the funds used to purchase such materials.
5. The Amargosa Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCS D shall become, remain, and be marked “Property of the Nye County School District”. Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.
6. NCS D herewith agrees to pay the Amargosa Community Library Board a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1<sup>st</sup> of this school year, to be used by the Amargosa Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Amargosa School.

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

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

AMARGOSA COMMUNITY  
LIBRARY TRUSTEES

BOARD OF TRUSTEES  
NYE COUNTY SCHOOL DISTRICT

By \_\_\_\_\_  
Librarian/Trustee

\_\_\_\_\_  
President

Dated: \_\_\_\_\_

Dated: November 3, 2020

As of October 1, 2021 Enrollment:  $148 \times \$67 = \$9,916.00$ .

**GABBS LIBRARY SERVICES CONTRACT  
2021-2022**

This agreement is made and entered into effective this 3<sup>rd</sup> day of November, 2021, by and between the Nye County School District (hereinafter “NCS D”) and the Gabbs Community Library Board.

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

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

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

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2021, and shall terminate on June 30, 2022. This contract may be amended at any time by written agreement of the parties.
2. It is agreed that NCS D may recommend the appointment of one person to the library board.
3. The Gabbs Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Gabbs Library, regardless of the source of the funds used to purchase such materials.
5. The Gabbs Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCS D shall become, remain, and be marked “Property of the Nye County School District”. Upon termination of this agreement, all property acquired during the term of this agreement shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.
6. NCS D herewith agrees to pay the Gabbs Community Library Board a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1<sup>st</sup> of this school year, to be used by the Gabbs Community Library in defraying the costs of materials, personnel, and services herein described to be rendered to the students of the Gabbs School. Nevertheless, NCS D agrees to pay for not less than 100 students.

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

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

GABBS COMMUNITY LIBRARY  
TRUSTEES

BOARD OF TRUSTEES  
NYE COUNTY SCHOOL DISTRICT

By: \_\_\_\_\_  
Librarian/Trustee

By: \_\_\_\_\_  
President

Date: \_\_\_\_\_

Date: November 3, 2021

First Month Enrollment:  $100 \times \$67 = \$6,700.00$ .  
(As of October 1, 2021 Enrollment = 31)

**SMOKY VALLEY LIBRARY SERVICES CONTRACT  
2021-2022**

This agreement is made and entered into effective this 3<sup>rd</sup> day of November, 2021, by and between the Nye County School District (hereinafter “NCSD”) and the Smoky Valley Library District.

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

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

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2021, and shall terminate on June 30, 2022. This contract may be amended at any time by written consent of the parties.
2. It is agreed that NCSD may recommend the appointment of one person to the library board.
3. The Smoky Valley Library District agrees to assume the costs and responsibility for all insurance on the Round Mountain facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Round Mountain Library, regardless of the source of the funds used to purchase such materials.
5. The Smoky Valley Library District agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCSD shall become, remain, and be marked “Property of Nye County School District”. Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures, which result in the acquisition of such property.
6. NCSD herewith agrees to pay the Smoky Valley Library District a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1<sup>st</sup> of each school year, to be used by the Round Mountain Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Round Mountain schools.

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

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

SMOKY VALLEY LIBRARY DISTRICT  
BOARD OF TRUSTEES

BOARD OF TRUSTEES  
NYE COUNTY SCHOOL DISTRICT

By: \_\_\_\_\_  
Trustee

By: \_\_\_\_\_  
President

Date: \_\_\_\_\_

Date: November 3, 2021

As of October 1, 2021 Enrollment:  $263 \times \$67 = \$17,621.00$

# Nye County School District

## DRAFT 2022-2023



### Academic Year Calendar - 5 Day Week

July 2022						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2022						
Su	M	T	W	T	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
Su	M	T	W	T	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2022						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2022						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2022						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2023						
Su	M	T	W	T	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2023						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2023						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2023						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023						
Su	M	T	W	T	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2023						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 5, 2022
Columbus Day	October 10, 2022
Nevada Day Observed	October 28, 2022
Veteran's Day	November 11, 2022
Thanksgiving Break	November 24-25, 2022
Suggested Winter Break	December 19-30, 2022
New Years Day Observed	January 2, 2023
Martin Luther King Jr.	January 16, 2023
Presidents Day	February 20, 2023
Spring Break Opt 1 (3rd Qtr)	March 6-10, 2023
Spring Break Opt 2 (Easter)	April 10-14, 2023

Black = School in Session  
 Red = School not in Session

**Parent Teacher Conference Dates (Minimum Day):**  
 Elementary: October 18, 2022 & March 21, 2023  
 Middle School: October 19, 2022 & March 22, 2023  
 High School: October 20, 2022 & March 23, 2023

Nine Week Periods	End Date
1st Quarter = 44 Days	10.07.22
2nd Quarter = 45 Days	12.16.22
3rd Quarter = 42 Days	03.03.23
4th Quarter = 49 Days	05.18.23

Semester Periods	End Date
Semester 1 = 89 Days	12.16.22
Semester 2 = 91 Days	05.18.23

<b>First Day of School</b>	August 9, 2022
Teacher Work Day (No Students)	August 4-5, 2022, May 19, 2023
Teacher In Service (No Students)	Aug 8, Sept 23, Nov 14, 2022; Feb 6, May 18, 2023
<b>Last Day of School (Minimum Student Day)</b>	May 17, 2023
Minimum School Day	November 23, 2022 & April 7, 2023
End of Quarter Grading Period	October 7, 2022, March 3, 2023
Parent Teacher Conference Set Aside Days	Oct 18-20, 2022 & March 21-23, 2023
Contingency Days	May 22-24, 2023

August 11, 2022: First Day of Kindergarten (*estimated*)  
 August: All Nye County Schools will hold Open House within the first three weeks of school

# Nye County School District

## DRAFT 2022-2023



### Academic Year Calendar - 4 Day Week

July 2022						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2022						
Su	M	T	W	T	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
Su	M	T	W	T	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2022						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2022						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2022						
Su	M	T	W	T	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2023						
Su	M	T	W	T	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2023						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2023						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2023						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023						
Su	M	T	W	T	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2023						
Su	M	T	W	T	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 5, 2022
Columbus Day	October 10, 2022
Nevada Day Observed	October 27, 2022
Veteran's Day	November 10, 2022
Thanksgiving Break	November 24, 2022
Suggested Winter Break	December 19-29, 2022
New Years Day Observed	January 2, 2023
Martin Luther King Jr.	January 16, 2023
Presidents Day	February 20, 2023
Spring Break Opt 1 (3rd Qtr)	March 6-9, 2023
Spring Break Opt 2 (Easter)	April 10-13, 2023

Black = School in Session  
 Red = School not in Session

#### Parent Teacher Conference Dates (Minimum Day):

Amargosa: October 19, 2022 & March 23, 2023  
 Beatty: October 20, 2022 & March 22, 2023  
 Remaining Schools: October 20, 2022 & March 23, 2023

Nine Week Periods	End Date
1st Quarter = 35 Days	10.06.22
2nd Quarter = 36 Days	12.15.22
3rd Quarter = 33 Days	03.02.23
4th Quarter = 40 Days	05.18.23

Semester Periods	End Date
Semester 1 = 71 Days	12.16.22
Semester 2 = 73 Days	05.18.23

First Day of School	August 9, 2022
Teacher Work Day (No Students)	August 4-5, 2022, May 19, 2023
Teacher In Service (No Students)	Aug 8, Sept 23, Nov 14, Jan 27, Feb 6, March 31, May 18
Last Day of School (Minimum Student Day)	May 17, 2023
Minimum School Day	November 23, 2022 & April 6, 2023
End of Quarter Grading Period	October 7, 2022, March 3, 2023
Parent Teacher Conference Set Aside Days	Oct 19-20, 2022 & March 22-23, 2023
Contingency Days	May 22-24, 2023

August 11, 2023: First Day of Kindergarten (*estimated*)  
 August: All Nye County Schools will hold Open House within the first three weeks of school

# Nye County School District

## DRAFT 2023-2024



### Academic Year Calendar - 5 Day Week

July 2023						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023						
Su	M	T	W	T	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
Su	M	T	W	T	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 4, 2023
Columbus Day	October 9, 2023
Nevada Day (observed)	October 27, 2023
Veteran's Day (observed)	November 10, 2023
Thanksgiving Break	November 23-24, 2023
Winter Break	December 18-29, 2023
New Year's Day	January 1, 2024
Martin Luther King Jr.	January 15, 2024
Presidents Day	February 19, 2024
Spring Break Opt 1 (3rd Qtr)	March 11-15, 2024
Spring Break Opt 2 (Easter)	April 1-5

November 2023						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024						
Su	M	T	W	T	F	Sa
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024						
Su	M	T	W	T	F	Sa
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March 2024						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
Su	M	T	W	T	F	Sa
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

<b>First Day of School</b>	August 8, 2023
<b>Teacher Work Day (No Students)</b>	August 3-4, 2023, May 17, 2024
<b>Teacher In Service (No Students)</b>	Aug 7, Sept 22, Nov 13, 2023; Feb 5, May 16, 2024
<b>Last Day of School (Minimum Student Day)</b>	May 16, 2022
<b>Minimum School Day</b>	November 22, 2023 & March 29, 2024
<b>End of Quarter Grading Period</b>	October 6, December 15, 2023; March 8, May 16, 2024
<b>Parent Teacher Conference Set Aside Days</b>	Oct 17-19, 2023 & March 26-28, 2024
<b>Contingency Days</b>	May 20-22, 2024

**Black = School in Session**  
**Red = School not in Session**

**Parent Teacher Conference Day = Minimum Day:**  
 Elementary: October 17, 2023 & March 26, 2024  
 Middle School: October 18, 2023 & March 27, 2024  
 High School: October 19, 2023 & March 28, 2024

Nine Week Periods	End Date
1st Quarter = 44 Days	10.06.23
2nd Quarter = 45 Days	12.15.23
3rd Quarter = 47 Days	03.08.24
4th Quarter = 44 Days	05.16.24

Semester Periods	End Date
Semester 1 = 89 Days	12.15.23
Semester 2 = 91 Days	05.16.24

August 10, 2023: First Day of Kindergarten (*estimated*)

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

Calendar Subject to Change

# Nye County School District

## DRAFT 2023-2024



### Academic Year Calendar - 4 Day Week

July 2023						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023						
Su	M	T	W	T	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
Su	M	T	W	T	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024						
Su	M	T	W	T	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024						
Su	M	T	W	T	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March 2024						
Su	M	T	W	T	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
Su	M	T	W	T	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
31						

May 2024						
Su	M	T	W	T	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024						
Su	M	T	W	T	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

<b>First Day of School</b>	August 8, 2023
<b>Teacher Work Day (No Students)</b>	August 3-4, 2023, May 17, 2024
<b>Teacher In Service (No Students)</b>	Aug 7, Sept 22, Nov 13; Jan 19, Feb 5, April 5, May 16
<b>Last Day of School (Minimum Student Day)</b>	May 15, 2024
<b>Minimum School Day</b>	November 22, 2023 & March 28, 2024
<b>End of Quarter Grading Period</b>	October 5, December 14, 2023; March 7, May 16, 2024
<b>Parent Teacher Conference Set Aside Days</b>	Oct 18-19, 2023 & March 26-27, 2024
<b>Contingency Days</b>	May 20-22, 2024

HOLIDAYS/NO SCHOOL	DATE	
Labor Day	September 4, 2023	
Columbus Day	October 9, 2023	
Nevada Day (observed)	October 26, 2023	
Veteran's Day (observed)	November 9, 2023	
Thanksgiving Break	November 23, 2023	
Winter Break	December 18-28, 2023	
New Year's Day	January 1, 2024	
Martin Luther King Jr.	January 15, 2024	
Presidents Day	February 19, 2024	
Spring Break Opt 1 (3rd Qtr)	March 11-14, 2024	38
In Service	April 5, 2024	
Spring Break Opt 2 (Easter)	April 1-4, 2024	
Move In Service to	March 15	

**Black = School in Session**  
**Red = School not in Session**

**Parent Teacher Conference Day = Minimum Day:**

Amargosa: October 18, 2023 & March 27, 2024  
 Beatty: October 19, 2023 & March 26, 2024  
 Remaining Schools: October 19, 2023 & March 27, 2024

Nine Week Periods	End Date
1st Quarter = 35 Days	10.05.23
2nd Quarter = 36 Days	12.14.23
3rd Quarter = 37 Days	03.07.24
4th Quarter = 36 Days	05.16.24

Semester Periods	End Date
Semester 1 = 71 Days	12.14.23
Semester 2 = 73 Days	05.16.24

August 10, 2023: First Day of Kindergarten (estimated)  
 August: All Nye County Schools will hold Open House within the first three weeks of school

Calendar Subject to Change

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1101

Voucher Date: 10/08/2021

Prepared By: \_\_\_\_\_

Printed: 10/06/2021 11:16:52 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$226,252.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$971.38
240	State Grants	\$225.00
280	Federal Grants	\$385.85
290	Food Service	\$7,977.55
702	Health Insurance	\$216,263.97
703	Workers Comp	\$429.00
		<hr/> <hr/>
		<b>\$226,252.75</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1101

To Date:  
To Voucher: 1101

Date	Description	Amount	Account	Status	Checkbox
10/08/2021	Nevada Dept of Agriculture	\$3,096.82	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Nevada Dept of Agriculture	\$2,608.17	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Nevada Dept of Agriculture	\$1,268.50	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Nevada Dept of Agriculture	\$823.20	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Nevada Dept of Agriculture	\$180.86	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Les Olson Company	\$188.90	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Kocolowski-Dale, Kristina	\$138.00	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Petrie, Tonia	\$138.00	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Anthem Blue Cross and Blue Shield	\$151,845.01	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Diversifed Dental Services	\$468.30	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Howell, Carrie Ann	\$51.98	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Howell, Carrie Ann	\$51.99	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Howell, Carrie Ann	\$51.99	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Jeffrey, Melinda	\$99.61	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Jeffrey, Melinda	\$99.62	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Jeffrey, Melinda	\$99.62	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Lindberg, Kyle	\$98.00	1101	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1101**

**To Voucher: 1101**

10/08/2021	Lucent Health HI	\$46,167.83	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Morones, Roger	\$70.56	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Nye County School District WC	\$429.00	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	State of Nevada, PEBP	\$9,354.83	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Steele, Carolin	\$225.00	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	United American Insurance Company	\$8,428.00	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Les Olson Company	\$109.85	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Les Olson Company	\$1.83	1101	Posted to G/L AP	<input type="checkbox"/>
10/08/2021	Les Olson Company	\$157.28	1101	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	26	Total Amount:	<u>\$226,252.75</u>
		Total Amount:	<u>\$226,252.75</u>
			<b>End of Report</b>

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1102

Voucher Date: 10/06/2021

Prepared By: \_\_\_\_\_

Printed: 10/06/2021 01:36:40 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$29,152.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$15,594.47
280	Federal Grants	\$4,068.45
702	Health Insurance	\$9,489.88
		<hr/> <hr/>
		<b>\$29,152.80</b>

**Nye County School District**

**Check Listing**

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 10/6/2021

To Date: 10/6/2021

From Check: 192559

To Check: 192566

From Voucher: 1102

To Voucher: 1102

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192559	10/06/2021	Abbott Rapid DX North America LLC	\$15,075.75	1102	Printed	Expense	<input type="checkbox"/>		
192560	10/06/2021	Campnell, George William Jr.	\$237.44	1102	Printed	Expense	<input type="checkbox"/>		
192561	10/06/2021	PBIS Rewards	\$1,319.00	1102	Printed	Expense	<input type="checkbox"/>		
192562	10/06/2021	Pro-Ed	\$1,375.00	1102	Printed	Expense	<input type="checkbox"/>		
192563	10/06/2021	Scholastic Inc	\$1,374.45	1102	Printed	Expense	<input type="checkbox"/>		
192564	10/06/2021	The Estate of Janet Pendleton	\$172.00	1102	Printed	Expense	<input type="checkbox"/>		
192565	10/06/2021	US Postmaster	\$281.28	1102	Printed	Expense	<input type="checkbox"/>		
192566	10/06/2021	Vision Service Plan (AT)	\$9,317.88	1102	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$29,152.80						
<b>End of Report</b>									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1103

Voucher Date: 10/06/2021

Prepared By: \_\_\_\_\_

Printed: 10/06/2021 01:59:13 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$31,351.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$26,911.14
250	Special Education	\$4,440.00
		<hr/> <hr/>
		<b>\$31,351.14</b>

**Nye County School District**

**Check Listing**

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 10/6/2021  
 From Check: 192543  
 From Voucher: 1103

To Date: 10/6/2021  
 To Check: 192558  
 To Voucher: 1103

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192543	10/06/2021	Beatty Water & Sanitation District	\$3,950.75	1103	Printed	Expense	<input type="checkbox"/>		
192544	10/06/2021	Central Nevada Sports Officials	\$3,377.39	1103	Printed	Expense	<input type="checkbox"/>		
192545	10/06/2021	Douglas A. Landaverde	\$4,000.00	1103	Printed	Expense	<input type="checkbox"/>		
192546	10/06/2021	Duckwater Shoshone Tribe	\$100.00	1103	Printed	Expense	<input type="checkbox"/>		
192547	10/06/2021	Everitt, Pamela A.	\$357.08	1103	Printed	Expense	<input type="checkbox"/>		45
192548	10/06/2021	Ferro, Susan	\$75.00	1103	Printed	Expense	<input type="checkbox"/>		
192549	10/06/2021	Great Basin Water Company	\$11,432.91	1103	Printed	Expense	<input type="checkbox"/>		
192550	10/06/2021	Lira, Kurt O	\$65.00	1103	Printed	Expense	<input type="checkbox"/>		
192551	10/06/2021	Mike's Rubbish and Recycling	\$1,625.10	1103	Printed	Expense	<input type="checkbox"/>		
192552	10/06/2021	Nielson, Barbara	\$276.08	1103	Printed	Expense	<input type="checkbox"/>		
192553	10/06/2021	Robinson, Brandi Lynn	\$65.00	1103	Printed	Expense	<input type="checkbox"/>		
192554	10/06/2021	Round Mountain Elementary School	\$116.00	1103	Printed	Expense	<input type="checkbox"/>		
192555	10/06/2021	Shoshone Market.	\$2,300.87	1103	Printed	Expense	<input type="checkbox"/>		
192556	10/06/2021	Spinitar Presentation Products. Inc.	\$1,199.96	1103	Printed	Expense	<input type="checkbox"/>		
192557	10/06/2021	Team Sports	\$1,970.00	1103	Printed	Expense	<input type="checkbox"/>		
192558	10/06/2021	William Justin Cruet Emens	\$440.00	1103	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$31,351.14

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1104

Voucher Date: 10/11/2021

Prepared By:

Printed: 10/07/2021 10:40:45 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$25,224.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$13,384.64
250	Special Education	\$11,839.73
		<hr/>
		<b>\$25,224.37</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1104

To Date:  
To Voucher: 1104

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Posted
10/11/2021	Soliant Health, LLC	\$3,000.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$228.93	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Abbiss, Michael	\$93.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Moore, Darrell Henry	\$371.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Appelhans, Joanne	\$113.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$59.28	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$39.90	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$86.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$171.45	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$844.60	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$247.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$179.12	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$111.56	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$147.35	1104	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1104 **To Voucher:** 1104

10/11/2021	Tahoe Supply Company, Inc.	\$19.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$69.19	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$248.10	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$44.78	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$48.35	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$20.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$2.10	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$56.83	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$8.88	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$3.13	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$15.52	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$6.36	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$54.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$24.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$44.78	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$45.20	1104	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher: 1104** **To Voucher: 1104**

10/11/2021	Tahoe Supply Company, Inc.	\$37.72	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$102.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$12.67	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$12.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$328.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$8.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$328.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$8.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$75.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$73.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$7.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$211.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$15.75	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$91.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$32.47	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$82.06	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$102.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$64.30	1104	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:**

**From Date:**

**From Voucher:** 1104

**To Date:**

**To Voucher:** 1104

Date	Vendor	Amount	Voucher	Description	Posted
10/11/2021	Tahoe Supply Company, Inc.	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$403.02	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$25.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$251.01	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$38.90	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$37.72	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$75.60	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$6.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$10.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$176.82	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$268.68	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$135.60	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$38.01	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tahoe Supply Company, Inc.	\$264.06	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Fried, Candice Sue	\$279.16	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Tibbits, Frey Scot	\$100.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Davin S. Christensen	\$5,726.73	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1104			To Voucher:	1104
10/11/2021	Savvas Learning Company LLC	\$207.33	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$228.93	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$173.85	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>	
10/11/2021	Savvas Learning Company LLC	\$228.93	1104	Posted to G/L AP		<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1104			To Voucher: 1104
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$173.85	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$228.93	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$240.27	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$228.93	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$307.23	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1104 **To Voucher:** 1104

10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$228.93	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$151.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	-\$0.03	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Savvas Learning Company LLC	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Soliant Health, LLC	\$3,000.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Grainger, Inc	\$261.12	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	WEX Bank	\$811.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Rebel Oil Company	\$200.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Rebel Oil Company	\$157.95	1104	Posted to G/L AP	<input type="checkbox"/>
10/11/2021	Rebel Oil Company	\$760.24	1104	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	138	Total Amount:	\$25,224.37
		Total Amount:	\$25,224.37

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1106

Voucher Date: 10/12/2021

Prepared By: Finance Department

Printed: 10/12/2021 02:27:18 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$46,122.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$44,645.25
240	State Grants	\$915.60
250	Special Education	\$561.40
		<hr/>
		<b>\$46,122.25</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 10/12/2021  
**From Check:** 192567  
**From Voucher:** 1106

**To Date:** 10/12/2021  
**To Check:** 192598  
**To Voucher:** 1106

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192567	10/12/2021	Ancell, Adriana	\$67.20	1106	Printed	Expense	<input type="checkbox"/>		
192568	10/12/2021	Andrade, Rosio	\$36.96	1106	Printed	Expense	<input type="checkbox"/>		
192569	10/12/2021	Bell, Alexander	\$133.28	1106	Printed	Expense	<input type="checkbox"/>		
192570	10/12/2021	Best Western - Hi Desert	\$2,517.90	1106	Printed	Expense	<input type="checkbox"/>		
192571	10/12/2021	Best Western - Pahrump Oasis	\$87.19	1106	Printed	Expense	<input type="checkbox"/>		56
192572	10/12/2021	Brock, Jullian	\$621.60	1106	Printed	Expense	<input type="checkbox"/>		
192573	10/12/2021	Brown, Carmen	\$107.00	1106	Printed	Expense	<input type="checkbox"/>		
192574	10/12/2021	Brown, Darold	\$181.44	1106	Printed	Expense	<input type="checkbox"/>		
192575	10/12/2021	Carter, Amber	\$1,243.20	1106	Printed	Expense	<input type="checkbox"/>		
192576	10/12/2021	Central Nevada Sports Officials	\$2,460.69	1106	Printed	Expense	<input type="checkbox"/>		
192577	10/12/2021	Cleveland, Kristen	\$94.08	1106	Printed	Expense	<input type="checkbox"/>		
192578	10/12/2021	Cole, John Edward	\$163.00	1106	Printed	Expense	<input type="checkbox"/>		
192579	10/12/2021	Desert Green	\$200.00	1106	Printed	Expense	<input type="checkbox"/>		
192580	10/12/2021	Dowers, Corinne	\$553.28	1106	Printed	Expense	<input type="checkbox"/>		
192581	10/12/2021	Duckwater Shoshone Tribe	\$6,440.00	1106	Printed	Expense	<input type="checkbox"/>		
192582	10/12/2021	Harwood, Nita	\$139.00	1106	Printed	Expense	<input type="checkbox"/>		
192583	10/12/2021	Holloway, Charles	\$80.64	1106	Printed	Expense	<input type="checkbox"/>		
192584	10/12/2021	Hooper, Amber	\$952.00	1106	Printed	Expense	<input type="checkbox"/>		
192585	10/12/2021	Jose Mercado Plascencia	\$399.84	1106	Printed	Expense	<input type="checkbox"/>		
192586	10/12/2021	Little, Carol M	\$31.00	1106	Printed	Expense	<input type="checkbox"/>		
192587	10/12/2021	Mendez, Macy	\$61.60	1106	Printed	Expense	<input type="checkbox"/>		
192588	10/12/2021	Miller, Jodi	\$514.08	1106	Printed	Expense	<input type="checkbox"/>		
192589	10/12/2021	Miller, Lauren	\$50.40	1106	Printed	Expense	<input type="checkbox"/>		
192590	10/12/2021	NV Energy	\$11,414.38	1106	Printed	Expense	<input type="checkbox"/>		

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**NYE COUNTY SCHOOL DISTRICT VOUCHER**

Finance Department

Voucher No: 1107

Voucher Date: 10/15/2021

Prepared By: \_\_\_\_\_

*Printed: 10/12/2021 03:31:49 PM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$55,443.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$49,944.44
250	Special Education	\$3,313.60
703	Workers Comp	\$2,185.00
		<hr/>
		<b>\$55,443.04</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1107		To Voucher:	
Account:		AP 1661				
10/15/2021	Ceja Perez, Antonio	\$160.00	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Alatorre, Francisco	\$161.00	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	King, Nancy Carole	\$66.00	1107	Posted to G/L AP	<input type="checkbox"/>	58
10/15/2021	Parker, Derek	\$27.00	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Beaver, Steve	\$55.00	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Henderson, Mark	\$42.00	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Desert Utilities	\$7,172.50	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Desert Utilities	\$1,534.57	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Rebel Oil Company	\$7,085.77	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Rebel Oil Company	\$21,827.71	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Grainger, Inc	\$425.28	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Grainger, Inc	\$388.80	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Grainger, Inc	\$53.16	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Tahoe Supply Company, Inc.	\$2,024.16	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Tahoe Supply Company, Inc.	\$1,280.07	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Tahoe Supply Company, Inc.	\$3,615.84	1107	Posted to G/L AP	<input type="checkbox"/>	
10/15/2021	Tahoe Supply Company, Inc.	\$57.16	1107	Posted to G/L AP	<input type="checkbox"/>	





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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1108

Voucher Date: 10/15/2021

Prepared By: \_\_\_\_\_

Printed: 10/13/2021 01:52:30 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$318,320.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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 Riichie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$425.04
290	Food Service	\$199,826.84
702	Health Insurance	\$117,548.84
703	Workers Comp	\$519.67
		<hr/> <hr/>
		<b>\$318,320.39</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1108

To Date:  
To Voucher: 1108

Date	Description	Amount	Voucher	Posting	Check
10/15/2021	Nicholas & Co., Inc.	\$119.82	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$351.05	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$952.15	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$816.65	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$694.91	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$692.09	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$70.39	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$140.14	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$217.34	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$131.71	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$182.19	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$118.41	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$108.55	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$52.47	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$117.53	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$465.31	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$118.90	1108	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1108

To Voucher: 1108

10/15/2021	Get Fresh Sales, Inc	\$173.78	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$203.75	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$173.90	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$122.56	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$87.42	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$62.40	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$64.31	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$106.09	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$93.96	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$92.36	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$54.58	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$150.51	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$189.11	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$185.98	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$282.93	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$263.30	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$72.75	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$188.27	1108	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1108

To Voucher: 1108

Date	Description	Amount	Voucher	Posting	AP
10/15/2021	Get Fresh Sales, Inc	\$63.25	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$143.67	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$170.24	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$131.61	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$202.65	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$178.05	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$192.59	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$205.87	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$14.64	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$85.35	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$66.39	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$174.21	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$196.92	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$110.59	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$102.04	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$230.49	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$51.87	1108	Posted to G/L	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$34.58	1108	Posted to G/L	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1108 To Voucher: 1108

10/15/2021	Get Fresh Sales, Inc	\$17.29	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$34.58	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$86.45	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$76.61	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$142.69	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$8.60	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$305.78	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$842.20	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Lucent Health HI	\$37,849.26	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Anthem Blue Cross and Blue Shield	\$79,699.58	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$563.84	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$82.02	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$110.94	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,013.49	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$188.05	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,013.00	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$292.80	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$3,876.60	1108	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1108**

**To Voucher: 1108**

10/15/2021	Nicholas & Co., Inc.	\$540.75	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,282.50	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$845.50	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$640.36	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$1,742.99	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$267.06	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$221.88	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,143.61	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$147.52	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,198.91	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$255.36	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$501.97	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$13.68	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$311.60	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$44.60	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$933.42	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$961.68	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$283.79	1108	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1108 To Voucher: 1108

10/15/2021	Nicholas & Co., Inc.	\$280.36	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$452.94	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$110.64	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$89.20	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$740.41	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$45.65	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$44.60	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$518.43	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$200.73	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$112.17	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$706.28	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$11.77	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,876.62	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$133.98	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$178.40	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$79.50	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,096.88	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$82.02	1108	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1108 To Voucher: 1108

10/15/2021	Nicholas & Co., Inc.	\$3,197.82	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$665.11	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,735.12	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$320.98	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$44.60	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$1,119.65	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$107.14	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,903.39	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$333.11	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$334.50	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$1,667.14	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$338.03	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$200.70	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$240.84	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$44.60	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$94.05	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$628.46	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$132.84	1108	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1108			To Voucher:	1108
10/15/2021	Nicholas & Co., Inc.	\$35.10	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$16.63	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$627.41	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$1,448.31	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$259.21	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$427.77	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$183.62	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$1,541.51	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$169.24	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$2,162.72	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$117.94	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$3,887.18	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$416.41	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$817.05	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$114.15	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$1,084.05	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$182.11	1108	Posted to G/L	AP	<input type="checkbox"/>	
10/15/2021	Nicholas & Co., Inc.	\$2,744.76	1108	Posted to G/L	AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1108

To Voucher: 1108

Date	Vendor	Amount	Account	Description	Posted
10/15/2021	Nicholas & Co., Inc.	\$460.65	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$1,764.01	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$96.79	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$447.64	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$879.81	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$81.07	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$425.86	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$80.91	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$665.70	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$642.15	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$426.97	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$36.88	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$1,279.48	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$475.23	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,411.11	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$270.51	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,302.19	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$170.63	1108	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1108 To Voucher: 1108

10/15/2021	Nicholas & Co., Inc.	\$3,674.65	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$653.79	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$1,462.58	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$276.38	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$482.65	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$163.37	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$3,570.46	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$420.92	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$2,561.00	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$256.34	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$214.48	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$760.45	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$27.64	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$108.55	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$5.85	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$77.76	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$32.28	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$8.03	1108	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1108 To Voucher: 1108

10/15/2021	Nicholas & Co., Inc.	-\$72.15	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$110.64	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$147.52	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$31.20	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$98.64	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$29.30	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$36.66	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$197.28	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$23.40	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$16.61	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$56.65	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	-\$12.33	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$424.53	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$36.88	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$815.04	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nevada Dept of Agriculture	\$607.24	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nevada Dept of Agriculture	\$446.86	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nevada Dept of Agriculture	\$88.50	1108	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1108 To Voucher: 1108

10/15/2021	Nevada Dept of Agriculture	\$59.50	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$28.14	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$942.49	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$41.72	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$591.37	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Nicholas & Co., Inc.	\$184.27	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Marraccini Plumbing, Heatng & Cooling	\$9,950.00	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Marraccini Plumbing, Heatng & Cooling	\$950.00	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Marraccini Plumbing, Heatng & Cooling	\$0.00	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Marraccini Plumbing, Heatng & Cooling	\$0.00	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Marraccini Plumbing, Heatng & Cooling	\$315.00	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Marraccini Plumbing, Heatng & Cooling	\$16,980.00	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Marraccini Plumbing, Heatng & Cooling	\$980.00	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Marraccini Plumbing, Heatng & Cooling	\$0.00	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$21.60	1108	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1108**

**To Voucher: 1108**

Date	Description	Amount	Voucher	Posted	Account	Check
10/15/2021	Central Restaurants Products	\$20.29	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$12.49	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$18.58	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$17.38	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$44.58	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$9,023.75	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$6,880.00	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$200.00	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$8,861.25	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$3,995.00	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$200.00	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$12,247.50	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$5,497.50	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$450.00	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$12,108.75	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$4,816.25	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Central Restaurants Products	\$200.00	1108	Posted to G/L	AP	<input type="checkbox"/>
10/15/2021	Nye County School District WC	\$519.67	1108	Posted to G/L	AP	<input type="checkbox"/>

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1108

To Voucher: 1108

10/15/2021	Jeffrey, Melinda	\$37.81	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Jeffrey, Melinda	\$37.81	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Jeffrey, Melinda	\$37.82	1108	Posted to G/L AP	<input type="checkbox"/>
10/15/2021	Get Fresh Sales, Inc	\$118.90	1108	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	234	Total Amount:	\$318,320.39
		Total Amount:	\$318,320.39

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1109

Voucher Date: 10/13/2021

Prepared By: \_\_\_\_\_

Printed: 10/13/2021 01:52:05 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,906.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$5,403.00
240	State Grants	\$3,700.05
250	Special Education	\$318.89
290	Food Service	\$1,484.58
		<b>\$10,906.52</b>

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**Nye County School District**

**Check Listing**

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

<b>From Date:</b>	10/13/2021	<b>To Date:</b>	10/13/2021
<b>From Check:</b>	192599	<b>To Check:</b>	192607
<b>From Voucher:</b>	1109	<b>To Voucher:</b>	1109

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192599	10/13/2021	AlSCO, Inc.	\$1,484.58	1109	Printed	Expense	<input type="checkbox"/>		
192600	10/13/2021	AT&T	\$86.00	1109	Printed	Expense	<input type="checkbox"/>		
192601	10/13/2021	AT&T 2	\$337.77	1109	Printed	Expense	<input type="checkbox"/>		
192602	10/13/2021	Campnell, George William Jr.	\$154.00	1109	Printed	Expense	<input type="checkbox"/>		
192603	10/13/2021	Department of Public Safety	\$523.25	1109	Printed	Expense	<input type="checkbox"/>		
192604	10/13/2021	Great Basin College.	\$4,295.92	1109	Printed	Expense	<input type="checkbox"/>		
192605	10/13/2021	Intermountain WorkMed	\$15.00	1109	Printed	Expense	<input type="checkbox"/>		
192606	10/13/2021	Sheryl J. Cipollini, LLC	\$310.00	1109	Printed	Expense	<input type="checkbox"/>		
192607	10/13/2021	TestOut Corporation	\$3,700.00	1109	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$10,906.52

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1113

Voucher Date: 10/19/2021

Prepared By: \_\_\_\_\_

Printed: 10/19/2021 03:15:17 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$95,941.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$83,143.68
240	State Grants	(\$115.83)
250	Special Education	\$154.24
270	Other Spec/Funds	\$425.00
280	Federal Grants	\$11,229.43
330	Building & Sites	\$89.99
331	Teacherages	\$1,014.98
		<hr/> <hr/>
		<b>\$95,941.49</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1113

To Date:  
To Voucher: 1113

Date	Vendor	Amount	Voucher	Description	Check
10/19/2021	AT&T	\$10.10	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$1,436.01	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Stamps.com	\$100.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Stamps.com	\$400.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$85.96	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$35.66	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Stamps.com	\$239.39	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Stamps.com	\$65.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$498.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$54.85	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$54.85	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Stamps.com	\$100.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Stamps.com	\$17.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$498.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$209.85	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$2,041.32	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$109.99	1113	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**From Voucher: 1113**

**To Date:**

**To Voucher: 1113**

10/19/2021	OFFICE DEPOT #5125	\$33.40	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$103.35	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$282.48	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$1,144.37	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$545.82	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$8.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$144.52	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$732.45	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Stamps.com	\$17.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Stamps.com	\$17.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$498.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$498.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$298.49	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$73.42	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$24.38	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$529.01	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$170.10	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$122.70	1113	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1113

To Voucher: 1113

Date	Description	Amount	Voucher	Posting	AP
10/19/2021	Stamps.com	\$17.99	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	WALMART.COM	\$928.00	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$238.47	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$19.97	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$343.90	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$331.98	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$127.18	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	AT&T	\$122.70	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	WALMART.COM	\$44.88	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	WALMART.COM	\$314.99	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	Office Depot	\$26.24	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$40.52	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$454.81	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$368.96	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$41.79	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$275.98	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$569.93	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$300.00	1113	Posted to G/L	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher: 1113** **To Voucher: 1113**

10/19/2021	JP Morgan Activity (Credit Card)	\$144.52	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$350.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$170.66	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$59.82	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$155.82	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$248.66	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$58.57	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$184.25	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$148.40	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Office Depot	\$23.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$154.24	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	WALMART.COM	\$266.97	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$26.61	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$56.42	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$6.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$260.18	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$2,103.03	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT 1135	\$161.48	1113	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1113 To Voucher: 1113

Date	Description	Amount	Voucher	Status	AP
10/19/2021	OFFICE DEPOT 1135	\$56.37	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT 1135	\$4.35	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	ESPECIALNEE	\$474.85	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	CDW GOVERNMENT	\$1,699.00	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	CDW GOVERNMENT	\$685.23	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	CDW GOVERNMENT	\$5,224.40	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$31.87	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$188.85	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$133.56	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$55.56	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$228.02	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$144.52	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$144.52	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$144.52	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$48.22	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$243.53	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$153.35	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$207.41	1113	Posted to G/L	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**From Voucher:** 1113

**To Date:**

**To Voucher:** 1113

10/19/2021	JP Morgan Activity (Credit Card)	\$673.60	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$823.53	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$60.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$60.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$76.32	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$524.85	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$40.38	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$39.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$330.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$46.50	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$92.90	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$187.20	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$72.36	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$478.20	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$190.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$39.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$19.96	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$158.48	1113	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1113 To Voucher: 1113

10/19/2021	JP Morgan Activity (Credit Card)	\$75.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$75.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$595.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AMAZON.COM	\$25.98	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AMAZON.COM	\$27.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AMAZON.COM	\$202.13	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AMAZON.COM	\$144.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AMAZON.COM	\$196.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AMAZON.COM	\$209.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AMAZON.COM	\$32.72	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$749.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$599.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$1,495.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$749.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$1,495.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$749.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$749.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$299.97	1113	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1113 To Voucher: 1113

10/19/2021	VALLEY ELECTRIC ASOC,	\$299.98	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$1,346.35	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$149.60	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$299.97	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$299.98	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$749.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$3,700.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$925.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$1,346.35	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$149.60	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$599.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$374.97	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$374.98	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VALLEY ELECTRIC ASOC,	\$124.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #1080	\$62.48	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #1080	\$38.40	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #1080	\$21.40	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #1080	\$16.79	1113	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**From Voucher: 1113**

**To Date:**

**To Voucher: 1113**

10/19/2021	OFFICE DEPOT #1078	\$5.09	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SMITHS FOOD #4341	\$38.53	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SMITHS FOOD #4341	\$28.48	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SMITHS FOOD #4341	\$34.20	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SMITHS FOOD #4341	\$35.34	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOMEDEPOT.COM	\$635.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOMEDEPOT.COM	\$109.80	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOMEDEPOT.COM	\$77.78	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOMEDEPOT.COM	\$128.40	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOMEDEPOT.COM	\$18.98	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOMEDEPOT.COM	\$30.62	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOMEDEPOT.COM	\$22.78	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOMEDEPOT.COM	\$16.98	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOMEDEPOT.COM	\$12.97	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOMEDEPOT.COM	\$89.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	76 Silver State	\$10.43	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	ALAMO RENT-A-CAR	\$98.75	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOUTHWEST	\$263.22	1113	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1113**

**To Voucher: 1113**

10/19/2021	SOUTHWEST	\$263.22	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOUTHWEST	\$53.37	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOUTHWEST	\$53.37	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOUTHWEST	\$53.36	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOUTHWEST	\$72.65	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOUTHWEST	\$72.65	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOUTHWEST	\$72.66	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOUTHWEST	\$72.65	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOUTHWEST	\$72.65	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOUTHWEST	\$72.66	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	NUGGET HOTEL	\$13.35	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Silver Springs Water	\$10.40	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Silver Springs Water	\$1.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Silver Springs Water	\$40.45	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Silver Springs Water	\$8.45	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Silver Springs Water	\$17.23	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Silver Springs Water	\$17.22	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Silver Springs Water	\$27.95	1113	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1113

To Date:

To Voucher: 1113

10/19/2021	Silver Springs Water	\$12.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Silver Springs Water	\$40.45	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Silver Springs Water	\$0.97	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Silver Springs Water	\$0.98	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Silver Springs Water	\$137.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Rod Paulson, Inc	\$55.45	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	KAPLAN EARLY LEARNING	-\$569.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	KAPLAN EARLY LEARNING	\$226.49	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOCIETYFORHUMANRESOURC	\$425.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOCIETYFORHUMANRESOURC	\$49.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	iphone-warehouse.com	\$1,534.45	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Telnyx LLC	\$50.07	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Telnyx LLC	\$50.02	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	VULTRHOLDINGSLLC	\$361.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	BARNES&NOBLE.COM-BN	\$184.83	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	BARNES&NOBLE.COM-BN	\$14.05	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	CAROLINA BIOLOGIC SUPP	\$185.15	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	CAROLINA BIOLOGIC SUPP	\$47.75	1113	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1113 To Voucher: 1113

10/19/2021	BSU UPAY COMBINED	-\$255.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	SOUTHERN TIRE MART #75	\$602.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	STAPLES DIRECT	\$50.64	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	STAPLES DIRECT	\$50.88	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	BRAINPOP LLC	\$3,051.75	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	DRAFTING EQUIPMENT WAR	\$1,080.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	EBAY	\$1,425.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	FMCSA D&A CLEARINGHOUS	\$625.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOME SCIENCE TOOLS	-\$40.97	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOME SCIENCE TOOLS	\$60.68	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOME SCIENCE TOOLS	\$60.68	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOME SCIENCE TOOLS	\$60.67	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOME SCIENCE TOOLS	\$60.67	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOME SCIENCE TOOLS	\$60.67	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOME SCIENCE TOOLS	\$60.67	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOME SCIENCE TOOLS	\$60.67	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOME SCIENCE TOOLS	\$60.67	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOME SCIENCE TOOLS	\$60.67	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	HOME SCIENCE TOOLS	\$60.67	1113	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1113 To Voucher: 1113

Date	Description	Amount	Voucher	Status	AP
10/19/2021	HOME SCIENCE TOOLS	\$40.97	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	HOTELSCOM	\$237.08	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	HOTELSCOM	\$237.08	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	HOTELSCOM	-\$125.93	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	HOTELSCOM	\$168.85	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	HOTELSCOM	\$107.96	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	HOTELSCOM	\$107.96	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	HOTELSCOM	\$107.96	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	MYSTERY SCIENCE	\$8,772.00	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	UNC ONLINE CAREER	\$103.00	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	USGOVT PRINT OFC 32	\$64.00	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	WLV ADV DEPOSIT	\$89.57	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	AT&T	\$114.53	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	AT&T	\$114.54	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	AT&T	\$202.77	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	WALMART.COM	\$249.59	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	WALMART.COM	\$393.03	1113	Posted to G/L	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$41.79	1113	Posted to G/L	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**From Voucher: 1113**

**To Date:**

**To Voucher: 1113**

10/19/2021	OFFICE DEPOT #5125	\$161.98	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	WALMART.COM	-\$50.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$170.79	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$13.49	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$144.52	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Really Good Stuff	\$570.43	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Assured Document Destruction	\$436.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$20.58	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$96.13	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$96.14	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$200.37	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$20.73	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$20.73	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$37.20	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$1,787.32	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$48.47	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$37.56	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$41.79	1113	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1113**

**To Voucher: 1113**

10/19/2021	OFFICE DEPOT #5125	\$560.65	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$541.74	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$40.76	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$26.60	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$21.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$242.30	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$539.94	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$93.08	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$103.52	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$575.27	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$108.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$292.09	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$52.38	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$130.64	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$501.57	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$33.16	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$8.41	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$21.99	1113	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1113			To Voucher:	1113
10/19/2021	OFFICE DEPOT #5125	-\$51.98	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$91.32	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$16.95	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT 1135	\$2.05	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT 1135	\$124.17	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT 1135	\$145.09	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$103.59	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$133.56	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$221.46	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$29.49	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$24.96	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	JP Morgan Activity (Credit Card)	\$117.90	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #1080	\$38.40	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	BESTBUY.COM	\$629.98	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	Telnyx LLC	\$123.79	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	Telnyx LLC	\$50.00	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	HOTELSCOM	\$168.85	1113	Posted to G/L	AP		<input type="checkbox"/>
10/19/2021	Assured Document Destruction	\$71.95	1113	Posted to G/L	AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher: 1113** **To Voucher: 1113**

10/19/2021	Demco Inc	\$191.37	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	WALMART.COM	\$149.85	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$41.79	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$394.95	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$11.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$15.98	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$1,377.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$87.32	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$299.97	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$132.45	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$402.57	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT 1135	\$52.62	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$817.97	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT 1135	\$40.70	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	AT&T	\$48.47	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Pearson Assessments_	\$1,304.08	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$34.29	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$34.49	1113	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1113			To Voucher: 1113
10/19/2021	THE HOME DEPOT #3322	\$69.97	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$97.52	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$41.79	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$41.79	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	AT&T	\$48.47	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	Pearson Assessments_	\$1,704.76	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$498.00	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$41.79	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	AT&T	\$64.80	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	Stamps.com	\$100.00	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	\$14.31	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$41.79	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	-\$109.99	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	-\$37.80	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$63.77	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	OFFICE DEPOT 1135	\$68.99	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	AT&T	\$330.72	1113	Posted to G/L AP		<input type="checkbox"/>
10/19/2021	AT&T	\$251.13	1113	Posted to G/L AP		<input type="checkbox"/>

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1113**

**To Voucher: 1113**

10/19/2021	AT&T	\$201.23	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Stamps.com	\$17.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	Stamps.com	\$24.99	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	THE HOME DEPOT #3322	-\$19.97	1113	Posted to G/L AP	<input type="checkbox"/>
10/19/2021	OFFICE DEPOT #5125	\$41.79	1113	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

328

Total Amount:

\$95,941.49

Total Amount:

\$95,941.49

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1116

Voucher Date: 10/20/2021

Prepared By:

Finance Department

Printed: 10/20/2021 02:50:50 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$154,578.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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**

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NYE COUNTY SCHOOL DISTRICT

98

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$138,868.11
250	Special Education	\$810.00
300	Capital Projects	\$12,174.70
310	Residential Constr Tax	\$2,080.80
331	Teacherages	\$644.93
		<hr/> <b>\$154,578.54</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 10/20/2021  
**From Check:** 192618  
**From Voucher:** 1116

**To Date:** 10/20/2021  
**To Check:** 192648  
**To Voucher:** 1116

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192618	10/20/2021	Amaya Roofing & Waterproofing, Inc.	\$6,418.00	1116	Printed	Expense	<input type="checkbox"/>		
192619	10/20/2021	ASL Communications	\$810.00	1116	Printed	Expense	<input type="checkbox"/>		
192620	10/20/2021	Audiometrics	\$720.00	1116	Printed	Expense	<input type="checkbox"/>		
192621	10/20/2021	Brock, Jullian	\$290.08	1116	Printed	Expense	<input type="checkbox"/>		
192622	10/20/2021	CDW Government, Inc	\$156.85	1116	Printed	Expense	<input type="checkbox"/>		
192623	10/20/2021	Central Nevada Hardware	\$1,509.85	1116	Printed	Expense	<input type="checkbox"/>		
192624	10/20/2021	Central Nevada Sports Officials	\$1,103.51	1116	Printed	Expense	<input type="checkbox"/>		
192625	10/20/2021	Chase	\$5,756.70	1116	Printed	Expense	<input type="checkbox"/>		
192626	10/20/2021	Dowers, Corinne	\$510.72	1116	Printed	Expense	<input type="checkbox"/>		
192627	10/20/2021	Ecolab Pest Elimination	\$312.27	1116	Printed	Expense	<input type="checkbox"/>		
192628	10/20/2021	Horizon Distributors Inc.	\$2,080.80	1116	Printed	Expense	<input type="checkbox"/>		
192629	10/20/2021	Interstate Billing Service Inc.	\$2,508.43	1116	Printed	Expense	<input type="checkbox"/>		
192630	10/20/2021	Keller, Amanda	\$604.80	1116	Printed	Expense	<input type="checkbox"/>		
192631	10/20/2021	Las Vegas Review-Journal.	\$31.20	1116	Printed	Expense	<input type="checkbox"/>		
192632	10/20/2021	Las Vegas Review-Journal..	\$15.30	1116	Printed	Expense	<input type="checkbox"/>		
192633	10/20/2021	Maupin, Cox & Legoy	\$5,805.00	1116	Printed	Expense	<input type="checkbox"/>		
192634	10/20/2021	Miller, Jodi	\$393.12	1116	Printed	Expense	<input type="checkbox"/>		
192635	10/20/2021	Mission Linen & Uniform Service	\$628.52	1116	Printed	Expense	<input type="checkbox"/>		
192636	10/20/2021	Mobile Locksmith Too	\$145.00	1116	Printed	Expense	<input type="checkbox"/>		
192637	10/20/2021	NAPA Auto Parts	\$402.73	1116	Printed	Expense	<input type="checkbox"/>		
192638	10/20/2021	O'Reilly Auto Parts	\$641.51	1116	Printed	Expense	<input type="checkbox"/>		
192639	10/20/2021	Pahrump Sanitation	\$255.00	1116	Printed	Expense	<input type="checkbox"/>		
192640	10/20/2021	Pahrump Utility Company, Inc	\$12,339.36	1116	Printed	Expense	<input type="checkbox"/>		
192641	10/20/2021	RSD Total Control	\$4,160.99	1116	Printed	Expense	<input type="checkbox"/>		

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 10/20/2021  
**From Check:** 192618  
**From Voucher:** 1116

**To Date:** 10/20/2021  
**To Check:** 192648  
**To Voucher:** 1116

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192642	10/20/2021	Smoky Valley Hardware	\$45.97	1116	Printed	Expense	<input type="checkbox"/>		
192643	10/20/2021	Spinitar Presentation Products. Inc.	\$1,159.93	1116	Printed	Expense	<input type="checkbox"/>		
192644	10/20/2021	Team Sports	\$255.00	1116	Printed	Expense	<input type="checkbox"/>		
192645	10/20/2021	USI Education and Government Sales	\$29.89	1116	Printed	Expense	<input type="checkbox"/>		
192646	10/20/2021	Valley Electric Association	\$105,030.37	1116	Printed	Expense	<input type="checkbox"/>		
192647	10/20/2021	Water Rock Environmental	\$125.00	1116	Printed	Expense	<input type="checkbox"/>		
192648	10/20/2021	Wright, Davin	\$332.64	1116	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$154,578.54						
End of Report									

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**NYE COUNTY SCHOOL DISTRICT VOUCHER**

Finance Department

Voucher No: 1117

Voucher Date: 10/21/2021

Prepared By: \_\_\_\_\_

*Printed: 10/21/2021 11:31:39 AM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$114,473.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$48,497.93
250	Special Education	\$20,039.28
300	Capital Projects	\$29,966.60
310	Residential Constr Tax	\$7,800.00
330	Building & Sites	\$1,690.00
360	Bond Issues	\$6,480.00
		<hr/> <b>\$114,473.81</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1117

To Date:  
To Voucher:

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
10/21/2021	Jonaire, Inc	\$225.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Jonaire, Inc	\$257.50	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Jonaire, Inc	\$257.50	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Purcell Tire & Rubber Co	\$348.80	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Purcell Tire & Rubber Co	\$4.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Intermountain Lock and Security Supply	\$74.87	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Grainger, Inc	\$29,966.60	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Intermountain Lock and Security Supply	\$662.60	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Marraccini Plumbing, Heatng & Cooling	\$572.50	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Marraccini Plumbing, Heatng & Cooling	\$572.50	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Jan-Pro Cleaning Systems of Las Vegas	\$3,734.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Jan-Pro Cleaning Systems of Las Vegas	\$303.00	1117	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1117	To Voucher:	
10/21/2021	ABS	\$1,500.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	ABS	\$320.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Rent2Go Inc.	\$85.13	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Grainger, Inc	\$259.68	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Grainger, Inc	\$172.40	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Grainger, Inc	\$544.65	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Parts Town, LLC	\$0.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Parts Town, LLC	\$82.38	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Parts Town, LLC	\$82.39	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Tiberti Fence Company	\$1,850.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Floyd's Construction, Inc.	\$7,800.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Jonaire, Inc	\$645.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Jonaire, Inc	\$235.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Cintas Corp. #59	\$268.69	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Cintas Corp. #59	\$268.69	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Cintas Corp. #59	\$268.69	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Cintas Corp. #59	\$268.69	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	DECKER EQUIPMENT/SCHOOL FIX	\$165.89	1117	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1117

To Date:

To Voucher:

Date	Vendor	Amount	Voucher	Description	Check
10/21/2021	Grainger, Inc	\$153.84	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Grainger, Inc	\$433.95	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	ChromeBookParks.com	\$1,709.62	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	ChromeBookParks.com	\$2,999.50	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Discount Drain Cleaning Co.	\$1,400.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Discount Drain Cleaning Co.	\$1,400.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Lawson Products, Inc	\$82.29	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Chem-Aqua, Inc.	\$986.91	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Chem-Aqua, Inc.	\$334.58	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Flyers Energy LLC	\$485.76	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Flyers Energy LLC	\$226.61	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Flyers Energy LLC	\$23.49	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Lawson Products, Inc	\$76.67	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	PresenceLearning, Inc.	\$693.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Deborah Elizabeth Garner	\$4,125.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Deborah Elizabeth Garner	\$9,267.50	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	Soliant Health, LLC	\$3,000.00	1117	Posted to G/L AP	<input type="checkbox"/>
10/21/2021	PresenceLearning, Inc.	\$2,772.00	1117	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1117			To Voucher:
10/21/2021	Quest Diagnostics	\$535.28	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Fisher & Phillips LLP	\$1,011.71	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Lawson Products, Inc	\$143.73	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	WEX Bank	\$29.83	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	WEX Bank	\$199.25	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	WEX Bank	\$210.74	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	WEX Bank	\$38.77	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	WEX Bank	\$76.35	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	WEX Bank	\$142.25	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	WEX Bank	\$44.23	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	WEX Bank	\$131.15	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Flyers Energy LLC	\$3,972.12	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Flyers Energy LLC	\$1,856.25	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Flyers Energy LLC	\$6.95	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Flyers Energy LLC	\$5.88	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Rebel Oil Company	\$11.02	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Rebel Oil Company	\$19.80	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Rebel Oil Company	\$19.80	1117	Posted to G/L AP		<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1117			To Voucher:
10/21/2021	Flyers Energy LLC	\$712.72	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Flyers Energy LLC	\$208.96	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Flyers Energy LLC	\$30.15	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Flyers Energy LLC	\$158.29	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Bears Pest Control	\$40.00	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Bears Pest Control	\$100.00	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Bears Pest Control	\$260.00	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Bears Pest Control	\$140.00	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Bears Pest Control	\$105.00	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Jonaire, Inc	\$585.00	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Action Expediter Courier	\$30.00	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Pahrump Valley Disposal	\$209.40	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Pahrump Valley Disposal	\$840.68	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Pahrump Valley Disposal	\$322.68	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Pahrump Valley Disposal	\$391.00	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Pahrump Valley Disposal	\$123.75	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Pahrump Valley Disposal	\$123.75	1117	Posted to G/L AP		<input type="checkbox"/>
10/21/2021	Pahrump Valley Disposal	\$49.20	1117	Posted to G/L AP		<input type="checkbox"/>

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