

# Agenda of Regular Board Meeting

## The Board of Trustees Nye County School District

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A Regular Board Meeting of the Board of Trustees of Nye County School District will be held Thursday, February 23, 2023, beginning at 5:30 PM at the Beatty High School, 1 Hornet Avenue, Beatty, NV 89003.

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

**6. 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.

**7. REPORTS, INFORMATIONAL**

**A. SCHOOL SPOTLIGHTS**

Steven Sullivan, Principal

Beatty Schools

**B. ADMINISTRATOR'S REPORT**

**C. SUPERINTENDENT'S REPORT**

Dr. Shillingburg will report on events that have occurred or are pending since the last Board meeting.

**D. BOARD REPORTS**

**8. 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.

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

**A. APPROVAL OF THE JANUARY 18, 2023 BOARD MEETING MINUTES** 4

**B. APPROVAL OF THE NCS D EDUCATIONAL INVOLVEMENT ACCORD** 11

**10. HOPE SQUAD PRESENTATION, INFORMATIONAL** 12

Tam Larnerd

**11. DISCUSSION/APPROVAL OF THE AMARGOSA WATER STATUS, AND A FILTRATION SYSTEM AT AMARGOSA SCHOOLS, POSSIBLE ACTION** 25

Joe Schmidt, Director of Maintenance/Operations, Safety/Security

**12. UPDATE ON RESTORATIVE JUSTICE PLAN, INFORMATIONAL** 27

Laura Weir, Assistant Superintendent

**13. APPOINTMENT OF AUDITOR TO CONDUCT INDEPENDENT AUDIT FOR THE YEAR ENDING JUNE 30, 2023, FOR POSSIBLE ACTION** 45

Ray Ritchie, Chief Operating Officer

**14. APPROVAL TO CONTINUE WITH THE 4-DAY SCHOOL WEEK FOR AMARGOSA SCHOOLS, BEATTY SCHOOLS, AND TONOPAH SCHOOLS, FOR POSSIBLE ACTION**

Dr. Warren Shillingburg, Superintendent

**15. APPROVAL OF WARRANTS, FOR POSSIBLE ACTION** 46

Recommended Action: That the Board approve the check registers.

**16. DISCUSSION TO SCHEDULE A BOARD WORKSHOP REGARDING BOARD OF TRUSTEES' ROLES, RESPONSIBILITIES, AND GUIDELINES, INFORMATIONAL**

**17. DISCUSSION/APPROVAL FOR BOARD OF TRUSTEES TO DISCUSS/APPROVE THE FUTURE AGENDA ITEMS OF: 1) HIRING A NEW NCS D FINANCE AUDITOR; 2) REVIEW BANK STATEMENTS FOR DISTRICT CREDIT/CHARGE/DEBIT CARDS; 3) MATTERS RELATING TO ADMINISTRATIVE EMPLOYMENT CONTRACTS, SALARIES AND BONUSES BEING AWARDED ACROSS THE DISTRICT; 4) BUDGET REGARDING OPEN VACANCIES FOR EMPLOYMENT, FOR POSSIBLE ACTION**

Chelsy Fischer, Board Member

**18. DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS, INFORMATIONAL**

**19. CHANGE OF DATE/ATTENDANCE AREA OF FUTURE BOARD MEETINGS, FOR POSSIBLE ACTION**

The BOT may make any change of date, time or location that has become necessary.

**A. DETERMINATION IF THERE WILL BE A QUORUM AT THE NEXT BOT MEETING**

The next BOT meeting is Thursday, March 23, 2023, in Tonopah, NV.

**B. DISCUSSION REGARDING THE NEED TO RESCHEDULE THE MAY 25, 2023 BOARD MEETING.** 167

**20. 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.

**21. ADJOURNMENT, FOR POSSIBLE ACTION**

Recommended Action: That the Board President adjourn the meeting.

**NYE COUNTY SCHOOL DISTRICT  
BOARD OF TRUSTEES REGULAR MEETING MINUTES  
JANUARY 18, 2023**

Present: Teresa Stoddard, President; Larry Small, Clerk; Roger Morones (via Zoom), Member; Bryan Wulfenstein, Member; Chelsy Fischer, Member; Nathan Gent, Member; Warren Shillingburg, Superintendent; Laura Weir, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Kelly Wood, Executive Secretary

Mark Hansen, Member, arrived at 5:45 p.m.

Absent: Brenda Slusser, Executive Director of HR

Guests: Rob Williams, Joe Schmidt, Sandra Schmidt, Nichole Walters, Deborah Fellow, West Fellow, Theron Abbiss, Mike Abbiss, Cambria Abbiss, Kairi Abbiss, Ryland Abbiss, Marsh Family, Wickes Family, Whitney Family, Genoveva Lopez-Angelo, Elizabeth Ewing, Jasmine Stackhouse, Stephen Fordyce, Nate Cardinal, Suzy Cowart, Samantha Moore, Sylvia DeMasi, Julie Carrington, Emily Gent, Joe Clayton, Amy Veloz, Antonio Veloz, Tyann James, Wendy Weeks, Chailyn Hall, Hannah Hemphill, Erin Hemphill, Brittney Petaros, Joe Gent, Victor Vallin, Khylarann Park, Aubrey Williams, Natalia Vallin, Scott Anderson, Cindy Deweese, Cheryl Tibbits, Shelley Baka, Brittany Carter, Sean LaFountain, Eric Kunzi, Jessica Hargis, Amy Carlson, Mia Carlson, Sierra McKillips, Sierra Tusnak, Lauren Koenig, Jennie Lamb, Kathryn Gent, Pahrump.

### **CALL TO ORDER**

The meeting was called to order at 5:32 p.m. at the Nye County School Southern District Office, located at 484 S. West Street, Pahrump, NV. Mrs. Stoddard asked Manse ES student Ethan Marsh to lead the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called. Mr. Small read the mission statement and goals.

### **ADOPTION OF AGENDA**

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

### **RECOGNITIONS**

Mr. Ritchie recognized the following Retirements: Charles Fannin, Principal; Kathleen Fulbright, Food Helper; Frances Hanifen, Secretary.

Mrs. Weir recognized the following sports teams and students: PVHS Girls Golf Team as Regional Champions, State Runner-Up, State Academic Champions; PVHS Girls Soccer Team as Regional Champions and State Qualifier; Boys and Girls Cross Country Teams qualified for State; Aurora Whitney and Savannah Thompson were named individual State qualifiers; Beatty HS student, Aracely Quezada-Dimas qualified for State Volleyball first team; the Round Mountain HS Volleyball Team qualified for State; Round Mountain students Kellee Berg, Kamryn Warczak, Ava Faga, and Hallee Larsen made All-Division, Honorable Mentions went to Shantae Giraud, Lila Stritenberger, Faith Dolan, Jaylenne Trevizo, and Kailyn Hunton; and the Round Mountain HS Football Team All-Conference Selections were Keiran

Swafford, Meyji McArthur, Jett Jacobs, Graciela Sarmiento, Zamora Meacham, Gavin Banks, Dylan Chavez, Luis Varela.

### **PUBLIC INPUT**

Amy Veloz welcomed the new members of the Board. She asked them to take time to look at things with a critical eye and ask questions. She reminded them that it is okay to ask the hard questions, and looking at struggles does not make them negative. If they only looked at positive things, it would not help the kids. She stated keeping things the same will not create change, and they have the power to make change. She said she implored the Board members to get out to the schools and see what is happening and not just what they are being told. She then noted that the Superintendent has committed to doing a strategic plan so why is there still \$150,000 set aside on the Esser Report for a strategic plan.

Samantha Moore spoke on behalf of Donna Coppock and stated that Donna is a first-grade teacher at J.G. Johnson ES and wanted to share news regarding their first Poetry Bee. She stated two students from each grade auditioned and will recite poems to school staff, students and guests. She said this offers the students opportunity for success, gives them practice of rhyme, rhythm, and fluency. She reported that the students are relishing learning poems by heart, and they are choosing poems that are challenging and lengthy. She thanked Mrs. Fischer and Mr. Small for offering to attend the Poetry Bee, and reminded the Board members they are invited to attend as well.

Sylvia DeMasi welcomed Mr. Gent and Mrs. Fischer as new members of the Board. She stated she wanted to give an update on the GATE self-contained classrooms. They have 30 students this year, and they get bussed from other schools to the GATE self-contained classrooms. She stated the program will be expanding as more students get identified. She noted that several students have done college level coding classes, and two students are so high off the charts that they start their mornings taking a math class at RCMS, then they go back to their 5<sup>th</sup> grade class at J.G. Johnson ES. She stated the GATE students are the most underserved group in almost all districts, she appreciates the support of our GATE program, and is excited to continue.

Nichole Walthers spoke on behalf of her news channel “No Opinion News”. She reported that Clark County School District is being sued for forcing a child to recite gay porn in class. We need to stand up for our children, and teach what needs to be taught. She stated that teaching labs are being exposed for violating laws about CRT, and that it is being taught to kindergartners. She stated that the school board needs to show the world that we can raise human beings in our community. She would also like to see teachers do their own research instead of teaching out of books. She then thanked Mr. Gent and Mrs. Fischer for joining the Board.

Wendy Weeks spoke about Teach Plus. Please see attached document.

### **ELECTION OF OFFICERS**

Mrs. Stoddard opened the item asking for nominations for Board President. Mr. Gent nominated Mr. Wulfenstein, and Mr. Small seconded. Mr. Hansen nominated Mr. Morones, and Mrs. Stoddard seconded. Mrs. Fischer asked about the duties of the President. Discussion ensued. A vote was taken to elect President as follows: Mr. Hansen voted Mr. Morones; Mr. Small voted Mr. Wulfenstein; Mr. Wulfenstein voted Mr. Wulfenstein; Mrs. Stoddard voted Mr. Morones; Mrs. Fischer voted Mr. Wulfenstein; Mr. Morones voted Mr. Morones; Mr. Gent voted Mr. Wulfenstein. Mr. Wulfenstein was elected as President with a 4-3 in favor vote.

Mr. Wulfenstein took over as leader of the meeting and asked for nominations for Vice-President. Mr. Wulfenstein nominated Mr. Small, and Mr. Gent seconded; Mr. Small nominated Mr. Morones, and Mrs. Fischer seconded. A vote was taken to elect Vice-President as follows: Mr. Hansen voted Mr. Morones; Mr. Small voted Mr. Morones; Mr. Wulfenstein voted Mr. Small; Mrs. Stoddard voted Mr. Morones; Mrs. Fischer voted Mr. Morones; Mr. Gent voted Mr. Small; Mr. Morones voted Mr. Morones. Mr. Morones was elected as Vice-President with a 5-2 in favor vote.

Mr. Wulfenstein asked for nominations for Clerk. Mr. Hansen nominated Mr. Small, and Mrs. Stoddard seconded. Mr. Gent nominated Mrs. Fischer, and there was no second. A vote was taken to elect Clerk as follows: Mr. Hansen for Mr. Small; Mr. Small for Mr. Small; Mr. Wulfenstein for Mr. Small; Mrs. Stoddard for Mr. Small; Mrs. Fischer for Mr. Small; Mr. Morones for Mr. Small; Mr. Gent for Mr. Small. Mr. Small was elected as Clerk with a vote all in favor.

### **FIX TERM OF OFFICE**

Mr. Hansen made a motion to fix the term of office to one year. Mr. Roger seconded, and the motion passed with a vote all in favor.

### **DESIGNATE SIGNATURES FOR CHECKS/WARRANTS**

Mrs. Stoddard made a motion to designate the President and Clerk for signatures on checks/warrants. Mr. Hansen seconded, and the motion passed with a vote all in favor.

### **APPROVAL OF APPOINTMENT OF ANY OTHER POSITIONS, OFFICES OR COMMITTEES**

Discussion ensued, and Committee assignments were agreed upon. Please see the 2023 Board of Trustee Committee Assignments for further details.

### **APPROVAL OF THE CONSENT AGENDA**

Mr. Hansen made a motion to approve. Mrs. Stoddard seconded, and the motion passed with a vote all in favor.

### **SCHOOL SPOTLIGHTS**

Genoveva Lopez-Angelo, Principal of Manse ES recognized the following students/staff:

- \*Jasmine Stackhouse, Teacher; Successfully Developing Manse's GATE Program, Co-Facilitating Student Council and Girls Who Code, and Excelling in Seeking Innovative Solutions
- \*Stephen Fordyce, Staff; Kindness and Patience with Students, and Willingness to Help Others
- \*Taryn LaFountain, Student; Academic Achievement in Reading, Math and Science NWEA and SBAC Assessments
- \*Ethan Marsh, Student; Academic Achievement in Reading, Math and Science NWEA and SBAC Assessments
- \*Brittney Petaros, Parent Volunteer; Volunteer Work with Manse's PBIS and Parent Teacher Organization.

Joe Gent, EdD, Director of Alternative Education, and Principal of Pathways Innovative Schools recognized the following students/staff:

- \*Amy Myers, Teacher; Being Irreplaceable, Highly Productive, and Exemplary
- \*Angela Rhodes, Staff; Impeccable Work Ethic, Gets Results
- \*Roselily Zana, Student; Being Thoughtful, Giving, and Kind

- \*Aurora Zana, Student; Bright Personality and Persistence
- \*Bryan Zana, Student; Grit, Persistence, and Being Successful
- \*Caroll Zana, Parent Volunteer; Kindness, Service, and Communication.

### **ADMINISTRATOR REPORTS**

None.

### **SUPERINTENDENT REPORT**

Dr. Shillingburg reported that he has been contacted by the new Assembly District 14 Representative, Erica Mosca regarding the needs of rural districts. He is also reaching out at the state level regarding the GATE processes for students and teachers; his goal is to get it modified to better suit rural districts. Dr. Shillingburg then reported that he has started the strategic planning process, and has met with K-12 principals to let them know his plan. He will be meeting with parents, students, and community groups, and is looking to have that done by May. He plans to have the Vision, Mission, learning profile, and 5-6 goals by May, and then in the summer get committees together to write objectives for those goals. He also wanted to share that the Grants Department did originally put \$150,000 aside for the Strategic Plan, but now that he is doing the Plan, that money will not be used toward the Strategic Plan and will be moved. Dr. Shillingburg then thanked Joe Schmidt for all his work, there had been so many problems due to the rain, and Mr. Schmidt is always on the issues with no complaints.

### **BOARD REPORTS**

Mr. Small reported that February 27<sup>th</sup>-March 3<sup>rd</sup> is Reading Week, and asked the Board to check their emails for invites from the schools to read to the students. He reminded them that Amargosa Schools is having their Spelling Bee and Science Fair, and the Board members have been invited to attend and be judges. He noted that he will be there. Mr. Small stated that the District Spelling Bee is coming up, and they are looking for judges and a pronouncer; also the Poetry Bee at J.G. Johnson ES which he will be attending as a judge.

Mr. Wulfenstein stated that the track repairs at PVHS have been done, and they will be able to have track meets this year.

Mrs. Stoddard congratulated the new leadership, and welcomed the new Board members.

Mrs. Fischer thanked everyone who voted to elect her, and she is looking forward to bringing positive things to the district. She reported that she was invited by Senator Titus to attend legislative meetings which will involve budget issues in rural districts.

Mr. Gent stated he was excited to be serving on the Board.

### **PATHWAYS INNOVATIVE SCHOOLS UPDATE**

Dr. Joe Gent updated the BOT regarding distance learning and alternative learning schools. He stated that he has an incredible staff, and they do restorative circles during PLC time which teaches them how to take care of themselves to take care of their students. He stated it is working, and the staff is kind to each other and of all the different organizations he has worked in, this is his favorite staff. Dr. Gent then reported on the different state requirements for alternative learning schools and distance learning schools.

**APPROVAL OF BID FOR THE BEATTY HS HVAC PROJECT**

Joe Schmidt presented the bid. Discussion ensued regarding the bid sheets and the information required on them. Mr. Gent asked if Mr. Schmidt ever had a problem with Jonaire, or with Jonaire completing jobs. Mr. Schmidt replied no they never have had a problem with Jonaire. Mrs. Fischer made a motion to award the bid to Jonaire, Inc. for \$99,150.00 with the following amendments to the bid: must include completion date, date of amendment, and warranty. Mr. Morones seconded, and the motion passed all in favor.

**APPROVAL OF TUITION AGREEMENT WITH LANDER COUNTY SCHOOL DISTRICT FOR THE 2022-2023 SCHOOL YEAR**

Mr. Ritchie explained the agreement. Discussion ensued. Mrs. Stoddard made a motion to approve. Mr. Gent seconded, and the motion passed all in favor.

**APPROVAL FOR THE NCSD BOT TO ATTEND NASB AND NSBA TRAININGS AND CONFERENCES IN 2023**

Mr. Morones stated that these trainings are absolutely imperative to take. Discussion ensued. Mr. Gent made a motion to approve. Mr. Morones seconded, and the motion passed all in favor.

**APPROVAL OF WARRANTS**

Mrs. Stoddard made a motion to approve check vouchers: No. 1178 for \$3,267.04; No. 1179 for \$197,495.90; No. 1180 for \$35,258.31; No. 1181 for \$20,273.04; No. 1187 for \$26,333.94; No. 1188 for \$366,680.29; No. 1189 for \$175,762.80; No. 1190 for \$263,646.90; No. 1196 for \$188,506.97; No. 1197 for \$197,423.42; No. 1198 for \$26,516.08; No. 1203 for \$688.08; No. 1204 for \$132,092.74; No. 1205 for \$85,042.30; No. 1210 for \$77,350.84; No. 1211 for \$4,918.78; and No. 1212 for \$367,666.78. Mr. Small seconded, and the motion passed with a majority vote in favor. Mr. Morones abstained.

**DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS**

Mr. Gent stated he is grateful to serve on the Board, and that it is important to remember this is the Board of Trustees meeting. Not a superintendent's meeting, not a staff meeting. If a Board member has a good idea to put on the agenda he/she should be able to. He stated he requested three items to be put on this agenda which was denied. He stated it was only three, not 100, and how many of the current agenda items were specifically requested by a Board member. Mr. Morones commented that there needs to be proper protocol for placing items on an agenda. He stated this helps to alleviate any issues with members creating personal agendas they may want to move forward with. Mrs. Stoddard stated there is also a policy in place for this matter, and in order to change policy it would have to go before the Policy Committee for approval, and then Board approval. Mr. Wulfenstein stated he would meet with Dr. Shillingburg regarding this matter.

Mrs. Stoddard stated she would like to have an agenda item that would discuss notice of any training or budget workshops.

Mr. Small suggested that one of the BOT members could take the new members around to the schools and introduce them. Mrs. Weir offered to help with that process.

**CHANGE OF DATE/ATTENDANCE AREA OF FUTURE BOARD MEETINGS**

Mr. Small requested that the Board Meeting Schedule be placed as backup for this item on future agendas.

Mr. Gent asked if it would be possible to move future BOT meetings to Thursday nights as opposed to Wednesdays. Discussion ensued. Mr. Gent made a motion to change the BOT meeting day to Thursdays. Mrs. Fischer seconded, and the motion passed all in favor.

**PUBLIC INPUT**

None.

**ADJOURNMENT**

Mr. Wulfenstein adjourned the meeting at 8:31 p.m.

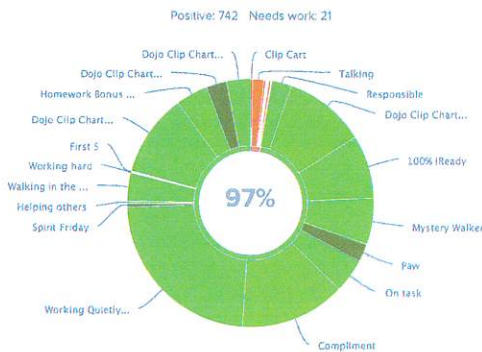
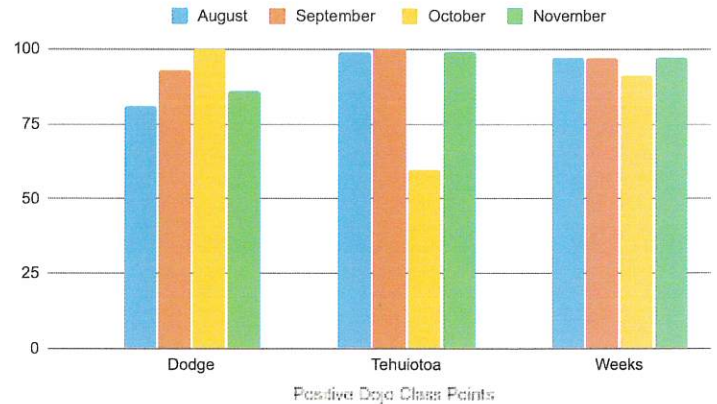
By \_\_\_\_\_  
Larry Small, Clerk



## Community Circles

I began to look at my students - how they act, speak, form relationships and how this impacts student learning. As students returned to school full time, it was clear that the need is greater than ever to assist students with recognizing and managing their emotions and behaviors in order to become more independent learners.

In order to make positive change in my school, my team and I began by implementing community circles. As students began to make connections, we expanded our circles to include helping students to identify their feelings and how to deal with their feelings in a positive way. Finally, twice a month we read children's literature that supports the CASEL competencies, including self-awareness, self-management, social awareness, relationship skills, and responsible decision making. We held meetings bimonthly to share and support each other in moving students' social emotional learning forward. As a result of this work, student negative behavior declined and classroom dojo's increased the ratio of positive to negative points.



## Moving Forward

This project taught me that using community circles creates a stronger classroom community. Once this community is established it is easier to assist students with strategies to manage their emotions and behavior. Community circles created a more positive classroom environment. In order to move this work forward, I would like to offer more support school wide in implementing Community Circles.

*Working together means support and understanding. It makes the day that much easier knowing there are others going through the same situations.*

— Sarah Tehuioa, 5th Grade Teacher, Manse Elementary



## NYE COUNTY SCHOOL DISTRICT EDUCATIONAL INVOLVEMENT ACCORD

**“Family Engagement is a shared responsibility between schools, families, and communities where *all* receive equitable access to tools and supports needed to successfully work together toward the development of children and youth for college, career, and lifelong learning.”**

**What is the Educational Involvement Accord (Accord)?** The Accord is an agreement between the entire school staff, parents/legal guardians, and students on how to work together to improve student outcomes. The Accord:

- Explains some of the shared responsibilities of school staff, parents/legal guardians, and students
- Provides resources to parents/legal guardians to help support their child’s education
- Shares how parents can get engaged in their child’s education.

**The Importance of Regular Two-Way Communication:** Two-way communication is back and forth verbal, written, or electronic communication between two sides. Good two-way communication between families and schools is necessary for students to succeed and helps build relationships between teachers and their students’ families. Opportunities for two-way communication include:

- Parent-teacher conferences
- Parent-teacher organizations or school community councils
- Weekly or monthly folders of student work sent home for parent review and comment
- Phone calls
- E-mail or school website

**As a school, we understand...** the importance of providing a supportive and effective learning environment in order to help students meet the state’s challenging academic standards.

**As a school, we will consistently...**

- Ensure each student is provided high-quality instruction, supervision, and positive interaction
- Make staff available to parents/legal guardians if they have any concerns
- Maximize students educational and social experience
- Provide parents/legal guardians reports on their child’s progress
- Seek out the best interest of each student

**As a parent/legal guardian, I understand...** that as my child’s first teacher, my participation in my child’s education will help their achievement.

**As a parent/legal guardian, I will consistently...**

- Be responsible for my child’s attendance to school
- Contribute at least 5 hours of time each school year attending or volunteering at school-related activities, parent-teacher conferences, parent meetings, other school-sponsored events.
- Read to my child or encourage my child to read
- Review and check my child’s homework

**As a student, I understand...** that my education is important.

**As a student, I will consistently...**

- Arrive at school each day on time and prepared to learn
- Complete and submit homework on time
- Read each day before or afterschool
- Show effort, respect, cooperation, and fairness to all
- Use all school equipment and property appropriately and safely

By signing the Accord, you agree to the shared responsibility between the entire school staff, parents/legal guardians, and students on how to work together to improve student outcomes.



# Informational Packet

2022



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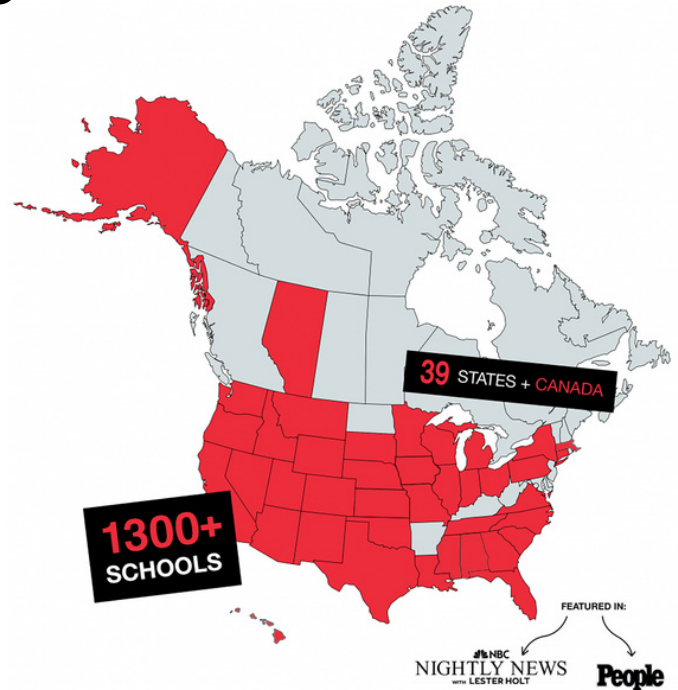
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## Program Summary

Hope Squad's story began in Utah in 1999. Amid growing concerns over suicides in his district, high school principal Dr. Greg Hudnall made it his mission to prevent youth suicide.

When Dr. Hudnall was promoted to the district office, he organized the Hope Task Force and created the Circles4Hope model. Circles4Hope brings together schools, communities, and mental health agencies.

Dr. Hudnall's team learned that most young people who die by suicide gave a warning sign or told a friend of their struggles, but the majority of those friends never told an adult. In 2004, the team started a pilot program, a Hope Squad, to train students to identify struggling peers and refer them to trusted adults.



## Research Findings

Hope Squad curriculum is effective in improving the knowledge, skills, and self-efficacy of members. Hope Squad members experience low burnout and stress when assisting peers (Wright-Berryman et al., 2018).

Recent findings from year one of the Ohio Hope Squad Comparison Study:

- Hope Squad schools have less suicide-related stigma than non-Hope Squad schools
- Stigma among males in Hope Squad schools showed a downward trend as compared to non-Hope Squad schools
- Hope Squad schools had significantly more referrals from all students compared to non-Hope Squad schools (Wright-Berryman, Cramer, & Bishop, 2020, manuscript under review)

An analysis of suicide concern data shows that 25%-30% of all students seeing their counselors for suicide-related distress were referred by Hope Squad members and that 14% of those referred are getting hospitalized. This supports the idea that Hope Squads are referring students in urgent and critical need (Wright-Berryman et al. 2018). Additionally, current longitudinal trends in the data reveal that in subsequent years after implementation (year 1), student self-referrals and other student referrals of peers in distress increase, indicating that stigma is breaking down and comfort with help-seeking is increasing. To view Hope Squad's research papers, [click here](#).

# The First Hope Squad

Dr. Hudnall and his team went into Timpview High, a school near Brigham Young University, with 2,100 students in grades 9-12. At the time, it had more threats, attempts, and suicides than any other school in the district.

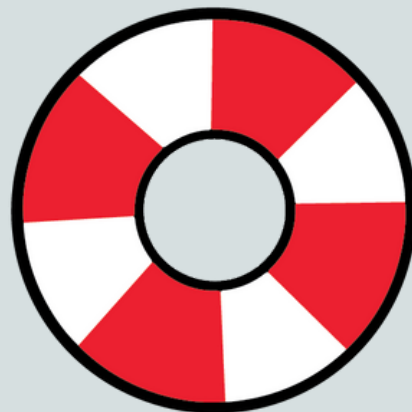


The team went to every English class, asking the students to name three peers they would feel comfortable talking to if they were struggling emotionally. After collecting thousands of surveys, the most remarkable thing happened: the same forty names rose to the top!

These students became the first Hope Squad members, trained to identify suicide warning signs in their peers and refer those peers to adults. After the first successful year, Dr. Hudnall implemented Hope Squads in every school in the Provo City School District: three high schools, three middle schools, and thirteen elementary schools—forever changing the district’s approach to suicide prevention. For nine years after this program was implemented, student suicides in the Provo City School District dropped to zero.

## Hope Squad Goals

1. Create a safe school environment
2. Promote connectedness
3. Support anti-bullying
4. Encourage mental wellness
5. Reduce mental health stigma
6. Prevent substance misuse



# HOPE S Q U A D<sup>®</sup>

## How to Get Started

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## Contact Us

The first step to starting your Hope Squad is to email our team at [support@hopesquad.com](mailto:support@hopesquad.com). You will be contacted and informed of the next steps of the process.

## Administrator Approval

Getting administrator approval is an important step in the process. Hope Squad offers an initial phone consultation to help you identify your school's needs and goals for using a Hope Squad. Discussing the implementation of the Hope Squad program should be done with building-level administration to ensure that the program will be a success. If you are interested in implementing Hope Squad as a class, you will need administrator approval. Once details have been decided, the administration will sign the Hope Squad Affiliation Agreement, which will ensure that the program will remain sustainable.

## Mental Health Partnership

Hope Squad follows the Circles4Hope community model, which encourages collaboration of the entire community through community connections, school problems, and mental health partnerships. Schools participating in the Hope Squad program are required to have a partnership with a local mental health agency or health department, private mental health provider, or other mental health facilities.



School-based,  
peer-to-peer  
suicide prevention.

# Program Cost

There are three options for curriculum purchasing, based on school-specific needs and funds. Find pricing breakdowns for each package below.

## Basic Package

Elementary	Middle/Junior High	High School
Includes 8 Lessons per year	Includes 9 Lessons per year	Includes 9 Lessons per year
Full Curriculum (years 1-3)	Full Curriculum (years 1-3)	Full Curriculum (years 1-4)
<b>\$4,200</b>	<b>\$6,000</b>	<b>\$8,000</b>
1 Year Curriculum	1 Year Curriculum	1 Year Curriculum
<b>\$1,400</b> billed annually for 3 years	<b>\$2,000</b> billed annually for 3 years	<b>\$2,000</b> billed annually for 4 years
Continued Membership (after 3 years)	Continued Membership (after 3 years)	Continued Membership (after 4 years)
<b>\$550</b> billed annually	<b>\$550</b> billed annually	<b>\$550</b> billed annually

## Standard Package

Elementary	Middle/Junior High	High School
Includes 16 Lessons per year	Includes 18 Lessons per year	Includes 18 Lessons per year
Full Curriculum (years 1-3)	Full Curriculum (years 1-3)	Full Curriculum (years 1-4)
<b>\$5,100</b>	<b>\$8,100</b>	<b>\$10,000</b>
1 Year Curriculum	1 Year Curriculum	1 Year Curriculum
<b>\$1,700</b> billed annually for 3 years	<b>\$2,700</b> billed annually for 3 years	<b>\$2,500</b> billed annually for 4 years
Continued Membership (after 3 years)	Continued Membership (after 3 years)	Continued Membership (after 4 years)
<b>\$550</b> billed annually	<b>\$550</b> billed annually	<b>\$550</b> billed annually

## Premium Package

Elementary	Middle/Junior High	High School
Includes 24 Lessons per year	Includes 27 Lessons per year	Includes 27 Lessons per year
Full Curriculum (years 1-3)	Full Curriculum (years 1-3)	Full Curriculum (years 1-4)
<b>\$6,000</b>	<b>\$10,200</b>	<b>\$12,000</b>
1 Year Curriculum	1 Year Curriculum	1 Year Curriculum
<b>\$2,000</b> billed annually for 3 years	<b>\$3,500</b> billed annually for 3 years	<b>\$3,000</b> billed annually for 4 years
Continued Membership (after 3 years)	Continued Membership (after 3 years)	Continued Membership (after 4 years)
<b>\$550</b> billed annually	<b>\$550</b> billed annually	<b>\$550</b> billed annually

## The following items are provided electronically for each Hope Squad:

### Curriculum

- Hope Squad Curriculum
- Google Slides / PowerPoint presentations for each lesson
- Supplemental lessons
- Mental health break lessons
- Literature recommendations
- Videos / PowerPoints to train staff, parents, and community
- Student workbooks & parent manuals

### Support

- Monthly newsletters for advisors
- Monthly support calls
- Monthly mental wellness newsletters for school community\*
- Two mental wellness teacher newsletters (one each semester)
- Family mental health lessons\*
- Technical assistance & support
- Research & data information

\*Available in English & Spanish



School-based,  
peer-to-peer  
suicide prevention.

# Licensed Advisor Training

## What do licensed advisors do?

Advisors organize and run the Hope Squad. They are responsible for squad member nominations and selection, running a Hope Squad parent meeting, collecting permission forms, teaching the Hope Squad curriculum, organizing school-wide activities, collecting Squad data, and monitoring squad members' self-care needs.

## What is covered in the training?

Licensed Advisor training provides Hope Squad advisors with the tools they need to run a successful Squad. The course teaches advisors the basics of suicide prevention, what a Hope Squad is, and the Hope Squad process. By the end of the advisor training, advisors will understand how to execute the program and maintain program fidelity.

## Who should be trained?

Any teacher, administrator, staff member, or parent can be a Hope Squad advisor. We recommend selecting individuals who are interested in suicide prevention and mental health and working with a wide range of students.

## How many people should be trained?

All advisors should be trained. The number of advisors per school depends on the school enrollment and what is needed to run a successful squad. Typically, each program will have 2-3 advisors. The training cost for advisors is broken down below.

## How do I sign up for a training date?

To sign up, email [support@hopesquad.com](mailto:support@hopesquad.com) and let us know which type of training you would like to complete. See training options below.

### Training Options & Cost

Training Option	Cost
Self-Paced Online (via Kajabi)	\$400/person
Live Online (via Zoom)	\$600/person
In-Person (Provo, UT)	\$800/person
On-Site (with a Master Trainer)*	\$4,000 + \$2,000 (travel expenses)
On-Site (with Dr. Greg Hudnall)*	\$7,500 + \$2,000 (travel expenses)

**\*On-site training is limited to 15 advisors per training. For additional advisors, the cost is \$400 per attendee.**

### Additional training/meetings offered on-site by Dr. Hudnall

- Community Circles4Hope (50 minutes)
- Suicide Prevention (50 minutes)
- Hope Squad Students (30 minutes)
- Hope Squad Parents (50 minutes)
- School Staff/Community (50 minutes)

# Student Nominations

Hope Squad members are chosen by their peers through a school-wide nomination process. They are chosen for being concerned about others, good at listening, easy to talk to, and someone you could turn to if you needed a friend. Generally, a Hope Squad is made up of roughly 8-10 students per grade level. However, the size of the Squad can be adjusted to fit a school's size and need. Once students have completed the nomination form, advisors and administrators compile a list of nominees based on who is most frequently listed. This list should be reviewed by advisors to remove and add names as needed. It is also critical to consider school demographics when selecting Squad members so all school groups are represented.

# Parent Meeting

After the member list is approved, orientation invitations are sent to both the selected students and their parents. All Hope Squad members are required to have a signed parent permission form before they can officially join the Squad.

Parents play an important role in deciding if their child is a good fit for the Hope Squad, monitoring their child's behavior as a Hope Squad member, and supporting the Hope Squad program.

Parent Manuals are given to Hope Squad Parents to help educate them on different mental health lessons. The manuals are available in the advisor portal and can be emailed to the Hope Squad Parents. These curriculum packets are available so that the parents can help provide their own children with additional mental and emotional support. They also summarize what their child is learning and help generate mental health discussions in their own home.



# HOW TO GET STARTED

## WHY START A HOPE SQUAD?

- Empowers the **natural helpers** in the school through peer-to-peer suicide prevention training
- **Raises awareness** of mental health and youth suicide prevention resources
- **Educates students** on how to recognize suicide warning signs and respectfully report concerns
- **Trains students** how to support fellow students who may be struggling
- Increases **connectedness, inclusion, and social-emotional learning** skills
- Increases **help-seeking behaviors promoting school-wide safety**
- Promotes monthly themes that advocate for **school-wide mental health**



- 1 **Send an email to [support@hopesquad.com](mailto:support@hopesquad.com)**
- 2 **Obtain administrative approval**
- 3 **Partner with a local mental health agency**
- 4 **Secure funding**
- 5 **Select and train Hope Squad advisors**
- 6 **Hold student nominations**
- 7 **Hold parent meeting**

**HOPE**  
**S Q U A D**



Irvine, CA Hope Squad

“While it takes a village to raise a child, we believe it takes an **entire community to save one.**”

# ELEMENTARY CURRICULUM

GRADES  
4-6

The Jr. Hope Squad curriculum focuses on mental wellness, anti-bullying, and resilience. All phases include literature and activities keeping the lessons fun and upbeat.

The Jr. Hope Squad curriculum provides young students with a foundation of mental health awareness that they will build upon in later years, and all material is age-appropriate.



West, TX Jr. Hope Squad

“While we wish students this young did not have these struggles, the fact is that they do. Our Jr. Hope Squad has done amazing work with telling trusted adults when they see students who are exhibiting risk factors or signs of suicidal thoughts.”

- Laura Giles | Jr. Hope Squad Advisor

## WHAT IS A HOPE SQUAD?

Hope Squad is a school-based peer-to-peer suicide prevention program that trains and mentors students nominated by their peers to perform intentional outreach with fellow students.

**Hope Squad members are not trained to act as counselors**, but rather to be peer advocates who recognize struggling students and report any concerns to an adult.

Recent findings from an Ohio Hope Squad study suggest Hope Squad schools have less suicide-related stigma than non-Hope Squad schools. Researchers say Hope Squad schools had significantly more referrals to mental health resources.



# SECONDARY CURRICULUM

GRADES  
6-12

QPR is embedded in the secondary curriculum and is taught each year to develop an understanding of suicide prevention and how to question, persuade and refer struggling peers.

Phases (lessons) cover a wide range of social, emotional, learning topics that increase mental health awareness and encourages help-seeking behavior. Emphasis is also placed on resilience, connectedness, boundaries and self-care.

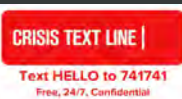


Andarko, OK Hope Squad

“My biggest takeaway from Hope Squad over the past few years is the realization that you never truly know what any one person may be going through in their life and the immense impact a single person who truly cares can make.”

- Benjamin Ramos | Hope Squad Member

CONTACT  
FOR DIRECT  
HELP:



HOPE SQUAD  
PARTNERS WITH:



# LAS VEGAS SUN

LOCALLY OWNED AND INDEPENDENT | SUNDAY, SEPTEMBER 5, 2021

**WHERE I STAND**

## North Las Vegas: A laboratory of democracy

**Editor's note:** Following a longstanding tradition, Brian Greenspun turned over his Where I Stand column to others in August. Today, we continue to present columns submitted by those guests. In presenting this year's series of columns from community leaders, we feel it is important that our readers, trying to emerge from the ravages of the pandemic, hear from some of the people who can help guide us to better tomorrows. Today's guest is Ryann Juden, city manager of North Las Vegas.

### Ryann Juden

This column was posted on lasvegassun.com at 2 a.m. today.

In *New State Ice Co. v. Liebmann*, Supreme Court Associate Justice Louis Brandeis wrote "a state may, if its citizens choose, serve as a laboratory; and try novel social and economic experiments without risk to the rest of the country."

Indeed, states are a wonderful laboratory of democracy; however, the city of North Las Vegas' experience has demonstrated that local governments are also perfectly situated to act as "laboratories of democracy" where policies are created and tested. As a proving ground, cities can provide insight for policymakers searching for solutions at the state and federal levels.

As with any experiment, measuring the end results and verifying final outcomes inform scientists of the experiment's success, and replication increases the reliability of the findings. Without a doubt, one of the most rewarding parts of my time in North Las Vegas has been sharing our data when other local governments, scholars or think tanks contact us to understand our successes. In 2018, financial analysts from Wall Street bonding firms made a rare site visit to sit down with our team to better understand how we turned the city's finances around. Local governments from as far away as Japan have inquired about the economic development model we used to attract new enterprise. Scholars from think tanks like the Brookings Institution and the Pew Research Center have visited to better understand our methods and transformation.



Ryann Juden

There are laboratories all around City Hall searching for innovative approaches and new models for the delivery of services to our residents.

The results can be seen in the success of the city's parking services division, created in 2018 and intentionally established as an arm of economic development to beautify neighborhoods, enhance community safety, provide efficient and responsive customer service to constituents, and boost home values. The goal wasn't to ticket people; it was to keep our streets safe and our neighborhoods welcoming, attractive, walkable and rising in value.

We applied similar out-of-the-box thinking to public safety, first with the North Las Vegas Community Correctional Center, and more recently with the North Las Vegas CARES Court. Recognizing that most of the folks who enter our center will be out within a matter of days, we wanted to find a way to meaningfully connect them with services to address the root issues — not just the crime — that landed them there. The coordinated rehabilitative justice program that has emerged in North Las Vegas is connecting offenders and their families with ongoing social services and supports, reducing recidivism and, most importantly, giving our neighbors a second chance at life.

[See Where I Stand, Page 3]

**CCSD**

## HOPE SQUAD



WADE VANDERVORT

Spring Valley High School's Hope Squad members are, from left, Alexis Fukuda, Katherine Cutie, Adam Gent (sponsor), Bella Picasso-Kennedy, Andy Hang, Ti'yanni Commodore, Jessica Bui, Maribel Carrera Garcia, Tara Powell, Izabella Zwiesle. Hope Squad is a peer-to-peer intervention program that has students looking out for indications of depression, self-harm and suicide in other kids and steering them to adults who can help. The group posed for a photo Aug. 27 at Spring Valley High School.

## Young Las Vegans reach out to struggling peers to prevent suicide

BY HILLARY DAVIS

This story was posted on lasvegassun.com at 2 a.m. today.

Andy Hang wants his classmates to know that suicide is not the answer. ¶ After facing a mental health challenge his freshman year, the now-junior at Spring Valley High School wanted to lend the kind of support that could make all the difference between a trying but temporary condition and a devastatingly permanent one. He joined Spring Valley's Hope Squad. ¶ Hope Squad is a nationwide peer-to-peer intervention program that has kids looking out for indications of depression, self-harm and suicide in other kids and steering them to adults who can help. They aren't counselors but facilitators, who keep their eyes, ears and minds open as they build relationships and follow the principle of Question-Persuade-Refer.

"We want to provide that hope, that faith, that light at the end of the tunnel," Andy said.

Tam Larnerd was the principal at Spring Valley when one of his teachers pitched him on Hope Squad last year.

It was a few weeks before the coronavirus pandemic shut down in-person schooling and upended everyone's life for more than a year.

Even without that potentially triggering shift, Larnerd eagerly accepted.

He clearly remembers his five students who died by suicide over his 27 years as an educator in Clark County schools. He gets emotional when recalling having to deliver the news to every class.

There's a good chance that one of those classmates had seen a red flag in the case of a suicide, though. Hope Squad members put that information to vital use by taking it to a trusted adult.

"Kids who have suicide ideation, or are considering suicide, they rarely tell an adult," Larnerd said. "But 70% of the time, they'll tell a friend."

The Nevada Coalition for Suicide Prevention said suicide was the leading cause of death for Nevadans ages 12-19. For every teen who dies by suicide, an estimated 100-200 have attempted it; one of the biggest risk factors for completed suicide is a previous attempt, the coalition says.

At least a dozen Clark County School District students died by suicide just between July 2020 and December.

Nevada has the seventh-highest rate of suicide across all ages in the country, according to the American Association of Suicidology. That's as of 2019, the most recent data available.

Larnerd said Hope Squads weren't really guided by data because that information could be dated or incomplete. The number he cares about is "zero."

"Whether it's going up or it's going down, I think we can

[See Hope, Page 3]

**LAS VEGAS**

## 'We aren't winning': Overdose deaths continue troubling trend



STEVE MARCUS

Yendi Webster, a medical case manager with Community Counseling Center of Southern Nevada, ties a purple ribbon on a tree Tuesday during a ceremony at the fifth-annual International Overdose Awareness Day event outside the Chuck Minker Sports Complex in Las Vegas. The Southern Nevada Harm Reduction Alliance hosted the event.

BY RICARDO TORRES-CORTEZ

This story was posted on lasvegassun.com at 2 a.m. today.

First responder Tim Velasquez has been to so many drug-related emergencies in the Las Vegas Valley over the past 15 years that he finds it impossible to quantify.

"I've given Narcan more times than I can count," said the Las Vegas Fire & Rescue medic and firefighter, talking about the device that delivers naloxone, an antidote that essentially reverses opioid overdoses if delivered in a timely manner.

He vividly remembers a call on Nov. 3, 2019.

One moment, a couple had been hosting a family gathering. The next, the man and woman were sprawled, unconscious in a bathroom.

Velasquez detailed the resuscitation efforts on the living room

floor, the screaming and crying family members surrounding medics. He remembers how the efforts were futile because the couple ultimately succumbed to overdoses from methamphetamine that was laced with fentanyl, a powerful synthetic opioid that's driving an increase of overdose deaths across the U.S. It's an epidemic exacerbated by a global pandemic, which also hasn't spared the valley.

"Day to day, I can forget about it," he said Tuesday at an event marking the International Overdose Awareness Day. "But as soon as somebody starts talking about a particular topic, these things come back."

Last year, fentanyl claimed 219 lives in Clark County, about triple the deaths reported the previous year, according to Metro Police. More worryingly, the 109 deaths reported from Jan. 1 through May were already

a 38% spike from last year's already high figures.

The 760 total drug overdose deaths in 2020 also were an increase of about 30% compared with 2019, when 591 people were killed by drugs, Metro numbers show.

Propelling the rise in deaths is that fentanyl is increasingly being ingested, snorted or injected by victims who don't know the drug is being mixed into counterfeit prescription pills or heroin sold in the streets, said Daniel Neill, the head of the Drug Enforcement Administration in Nevada.

The synthetic drug made recent headlines when the Southern Nevada Health District announced that fentanyl was suspected in five overdose deaths on Aug. 12.

It's a crisis that doesn't dis-

[See Deaths, Page 2]

## NATION

# What is Labor Day?

## A history of the workers' holiday in the US

BY KAREN ZRAICK  
The New York Times Company

In the late 1800s, many Americans toiled 12 hours a day, seven days a week, often in physically demanding, low-paying jobs. Children worked too, on farms and in factories and mines. Conditions were often harsh and unsafe.

It was in this context that American workers held the first Labor Day parade, marching from New York's City Hall to a giant picnic at an uptown park Sept. 5, 1882.

"Working Men on Parade," read The New York Times's headline. The article, which appeared on the last page, reported that 10,000 people marched "in an orderly and pleasant manner," far fewer than the organizers had predicted would attend. The workers included cigarmakers, dressmakers, printers, shoemakers, bricklayers and other tradespeople.

Because it wasn't yet an official holiday, many of the attendees risked their jobs by participating in the one-day strike. On their signs, they called for "Less Work and More Pay," an eight-hour workday and a prohibition on the use of convict labor. They were met with cheers.

The U.S. labor movement was among the strongest in the world at the time, and in the years that followed, municipalities and states adopted legislation to recognize Labor Day. New York did so in 1887, and The Times reported that that year's parade was larger than ever, even amid political tension over the role of socialist groups. Parks, shops and bars in the city were full.

"The barrooms were never more resplendent," The Times wrote. "Liquidly, the first legal celebration of Labor Day may go down to history as an unqualified success."

But it took several more years for the federal government to make it a national holiday — when it served a greater political purpose.

In the summer of 1894, the Pullman strike severely disrupted rail traffic in the Midwest, and the federal government used an injunction and federal troops to break the strike.

It had started when the Pullman Palace Car Co. lowered wages without lower-



LIBRARY OF CONGRESS VIA THE NEW YORK TIMES

Participants in a Labor Day parade make their way down Main Street in Buffalo, N.Y., in 1900. President Grover Cleveland made Labor Day a national holiday in June 1894, as he faced a crisis of railway workers striking in Chicago.

ing rents in the company town, also called Pullman. (It's now part of Chicago.)

When workers complained, the owner, George Pullman, had them fired. They decided to strike, and other workers for the American Railway Union, led by firebrand activist Eugene V. Debs, joined the action. They refused to handle Pullman cars, bringing freight and passenger traffic to a halt around Chicago. Tens of thousands of workers walked off the job, wildcat strikes broke out and angry crowds were met with live fire from the authorities.

During the crisis, President Grover Cleveland signed a bill into law June 28, 1894, declaring Labor Day a national holiday. Some historians say he was afraid of losing the support of working-class voters.

"There were many political advantages at that moment to provide recognition for Labor Day," said Joshua B. Freeman, a distinguished professor of history at Queens College and the City University of New

York Graduate Center.

But it wasn't the only workingman's holiday on the table. Starting in 1884, the labor movement had called for strikes and protests on May 1 to push for an eight-hour workday. That would-be holiday was called May Day, and it's now celebrated around the world, although it's not officially recognized in the United States.

You might blame the Haymarket affair. On May 4, 1886, a bomb went off at a demonstration in Chicago's Haymarket Square in support of an eight-hour workday and against police killings of protesters. The authorities opened fire in response, and seven officers and four protesters were killed.

The episode made headlines around the world, and the police response in Chicago was fierce. "The Anarchists Cowed," read the headline on a front-page Times article on May 8, with a subtitle, "Forced to Seek Hiding Places — The Disorderly

Element Thoroughly Frightened." Eight anarchists were convicted, and four were hanged. Critics argued the trial was conducted poorly, and seven years later, Gov. John P. Altgeld pardoned the three who were still alive.

In the years that followed, May Day became an occasion for protesting the arrests of socialists, anarchists and unionists. As it became associated with the radical left — and as Labor Day was recognized by more and more states — the latter came to be the dominant holiday in the United States.

In recent decades, Labor Day has been dominated more by barbecues, sales and last-chance beach days than strident labor protests. The labor movement has weakened, and in New York, there are scheduling conflicts, such as out-of-town vacations and the large West Indian American Day Parade in Brooklyn, which generally includes a sizable labor contingent.

### HOPE, FROM PAGE 1:

## SUICIDE PREVENTION GOAL OF PEER-TO-PEER GROUPS

all agree that one is too many," he said. Larnerd credited health and physical education teacher Adam Gent with launching Spring Valley's club. The group, about 40 students strong, initially met only online.

Suicide is covered in health class, but this goes deeper.

Students tackle the subject head-on. It's heavy stuff, but people first need to be able to just say the word, Larnerd said.

They take down myths — like people who are suicidal actually want to die. What they really want is for their pain to stop, Gent said. And not everybody who shows signs explicitly says what they're thinking — they may isolate themselves, or suggest that the world would be better off without them in it.

Talking appropriately and frankly about suicide doesn't give people the idea to take their lives, Gent said.

"Asking them point-blank can actual-

ly get people to open up and start talking about their struggles, which is ultimately what helps people overcome suicide," he said.

Larnerd is such a true believer in Hope Squad that after he retired from CCSD at the end of the last school year, he joined Hope Squad's national staff, training other educators on suicide awareness and prevention at about 1,100 schools across the country. Hope Squad targets elementary through high school, although the youngest students have more of an anti-bullying mission.

About 20 schools throughout CCSD have a Hope Squad. Many are in Henderson, where the city purchased the curriculum for all of its middle and high schools just before the pandemic hit — not long after some youth suicides in the city.

Lauren Argier is a counselor at Henderson's Bob Miller Middle School and adviser to 30 or so students. She knows

she doesn't see every student every day, so classmates provide crucial intelligence.

"These kids are in the classes with the other kids," she said. "Kids talk to other kids, and they may just overhear something."

Izabella Zwiesler, a Spring Valley senior, said she thought being in Hope Squad has made her a better friend.

"I feel like mental health is very important, and a lot of people aren't educated about it," she said.

Jessica Bui, also a Spring Valley senior, said everybody needs somebody to care about their mental health, especially when school is forced online during a pandemic surge.

"You need someone to talk to, and we're here," she said.

Argier said bright students struggled with online learning last year, and with the full-time return to in-person school, kids are generally happy to be back after

working through some anxiety. A program like Hope Squad will always be needed though, she said.

Hope Squad members are nominated by their peers, then vetted and trained by teachers. Advisers are looking for students who are, essentially, nice. They're genuine and naturally helpful. Their classmates name them as people they'd be comfortable talking to when they're having a hard time.

Parents must give their approval, and the students almost always accept, Gent said — they consider it an honor. Two of his students, Andy and Jessica, are on Hope Squad's national council.

Gent teaches his crew to reach out, make connections and to listen. A lot of people don't realize how much they just need to be heard, he said.

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702-990-8949 / @HillaryLVSun

### WHERE I STAND, FROM PAGE 1:

## NORTH LAS VEGAS EXPERIMENTS CREATE INTEREST

Operationally, we have strived to do government differently since Day One. A perfect example is our North Las Vegas remote video inspection program, the first of its kind for a Southern Nevada municipality, that has become a model in efficiency, customer service and convenience. First piloted in 2019 to cut customer wait times and increase efficiency among inspectors, the program has now grown to include 45 types of inspections and served as a prototype during the pandemic to enable us to seamlessly continue serving constituents during the quarantine.

In fact, the COVID-19 pandemic demonstrated the success of our "laboratory of democracy" mindset. Our ability to quickly pivot and analytically approach issues as problem solvers enabled the city of North Las Vegas to lead an innovative and effective response to both the health and economic impacts of the pan-

dem, proactively putting measures in place to minimize the spread of the virus, fighting for equal treatment and resources for the constituents of North Las Vegas and anticipating and working to mitigate the long-term economic effects of this crisis.

From the very start of the pandemic, we reimagined city operations and immediately transformed non-essential workers at risk of furlough into front-line responders addressing our community's most pressing needs. Staff from libraries, the recreation department and other affected departments were redeployed into new COVID response related roles, using their work hours to package and distribute meals with Three Square Food Bank while people were homebound; assist the Southern Nevada Health District with contact tracing to curb the virus' spread; assemble and operate a dedicated call center for business and

resident assistance; and develop and operate a first-of-its-kind in the nation, in-person school in repurposed city facilities to enable parents to work while public school remained virtual.

As the city received federal dollars for the response, it was never a question among the city council and management that the money would be used in the best interest of taxpayers and delivered with the public's trust. Almost 90% of our funding went directly back to taxpayers in the form of small-business grants, rental and mortgage assistance, utility assistance, broadband access, COVID testing, contact tracing, flu shots and mobile food pantries. The remainder of the money was spent on protective equipment for first responders and equipment to enable staff to work remotely to continue to provide customer service during shutdowns.

In addition, our tremendous North Las Vegas Fire Depart-

ment provided more than 100,000 doses of vaccines to residents. Within a matter of days and only \$6,000, our IT Department was able to create a vaccination registration and deployment system that met the needs of our community without a single system crash. Empowered leadership throughout our laboratory embraced and excelled in their role as chief scientists within various departments uniformly committed and dedicated to searching out solutions through experimentation.

Not everything we attempt succeeds, but our mistakes are the best instructors for informing future success. Not everyone supports the issues we address; however, the mayor and council have made it clear to solve problems within the corporate boundaries of North Las Vegas. A tremendous number of resources have been allocated to solving some of society's most pressing issues, and when entering another

person's lane, we push the narrative and threaten entrenched interests profiting from the status quo. Whenever possible we join the valiant efforts of others, and whenever necessary we form our own research questions and begin experimenting.

Our country and state need bold persistent experimentation. I am proud of our team of thoughtful public servants actively reimagining democracy through their experimentation. As a region and country, we have a unique opportunity to learn from the pandemic and simply do better! With unprecedented federal resources flowing into Nevada, we must first support programs, groups and institutions proven to work; second, we must deliberately experiment to seek new solutions to the problems we all know exist.

Now is not the time to double down on dumb — let us support success and be bold and purposeful in our laboratories!

## **Amargosa Water Update**

**Board of Trustees regular meeting**

**Nye County School District**

**February 23, 2023**

**Beatty, Nevada**

### **Background:**

In July of 2022, the school site well stopped working. After consultation with the original installer, we contracted with Budget Drilling LLC to remediate the issue. On July 23, 2022 Budget Drilling inspected the well and began work. He found the old motor had fallen from its mount and the well lacked a screen at the bottom, so the motor was in a cavern beneath the bottom of the well. He fabricated a tool, and removed the old well motor. We know from staff that the well was drilled in 2018, as the original well had failed. There are no well records as the driller passed away shortly after drilling the well. We learned the well was approximately 300 feet deep when Budget Drilling retrieved the old motor. Based upon testing data, both the original well, and the well drilled in 2018 produced Arsenic results very close to the limits set forth by the EPA. The limits set by the EPA are ten parts per billion.

We tested nearby wells to compare our arsenic levels and found two wells that tested at 4 and 7 ppb that were both nearly 400 feet deep. We decided to drill the existing 300 foot well to a depth of 500 feet in hopes arsenic levels would be better at deeper levels.

Budget Drilling sealed the well at 300 feet, and began drawing water from 300 to 500 feet. After about a month of significant development to remedy a sand issue, we were ready to start sampling the water. Testing began, and the Arsenic levels were close to what they were previously, so we knew we would need to begin to draw from differing depths.

There is a second well plumbed into the system and available for our use. It belongs to the Township of Amargosa, and it needed expedited service or upgrade, so the operator switched to our well for water as those repairs were made. This stopped us from exploring our well until repairs were made. During the time the township was using our well, during the last quarter of 2022, our running annual average went to 11ppb, above the 10 ppb threshold, so safety protocols went into effect. See attached Public Notice.

On February 1<sup>st</sup>, I met with the County Well Operator and the Engineer from the State DEP, Bureau of Safe Drinking Water on site at Amargosa to discuss our plan and current protocols. During this meeting, I asked specifically about an Arsenic filtration system, and for the status of the repairs on the Township well. The repairs on the Township well were near completion, and after a testing period, the school will be using the township well so we can begin to sample water from differing depths in our well, and test accordingly. The township well has not tested above 10 ppb for Arsenic, so while we are using water from that well, there are no protocols necessary. However, in consultation with the Principal, the school will continue to use bottled water until further notice.

As far as guidance on a filtration system, the advice from both the County Well Operator and the State Engineer was consistent. They advised we carry on with our plan to isolate a well depth that produces the best results, and continue our testing regimen. It's better to utilize good water, then to install costly and complex systems to filter water that is out of spec. If we are unable to find water with acceptable test levels, then it would be time to procure a filtration system. Due to the circumstance with the alternate well, this process has been slow, and we understand the communities concern, and call for a filtration system.

**Discussion:**

Now that we are using water from the township well, we can begin to explore varying depths in our 500 foot well. With developing and testing protocols, this process will take about a month to complete. When we know the test results from a variety of depths, we will know if passable water is available to us.

As of this writing, I have contacted a level II operator, who installs and operates filtration system like the one in question. There will be engineering and design components, and these components determine the type of system. There are media filter systems that only address Arsenic, and there are Reverse Osmosis systems that address all dissolved solids. (Total Dissolved Solids or TDS) While the media filter system is purportedly cheaper than a reverse osmosis system, the engineer will review our testing data, our total daily usage and flow rates to determine the type and size of system we will need.

**Recommendation:**

We continue the engineering process associated with a filtration system, and determine the system type and scope of the job. During this preliminary body of work, we simultaneously test differing depths to find the best water our well can provide. This data could be reported to the BOT at the March meeting. At this point, we will have a good understanding of what our well is capable of providing, and we will also have the costs and data needed to make a comparison, and decision on a filtration system.

**Conclusion:**

Testing the water at differing depths, and getting the lab results will take about a month. The process to design and install a filtration system will take several months, and we can simultaneously work both of these projects. As of this writing on 2/15, I have met with a level II operator and have a tentative meeting with an engineer to begin the process of data compilation. I have also asked Budget Drilling to begin the process of depth testing our well. This way, no time is wasted between now and the BOT meeting, and I should have helpful data to provide.



# **Nye County School District**

## **2022-2023 Restorative Justice Plan**



## NCSD Discipline Statement

At Nye County School District (NCSD), we are committed to providing our students with the best possible learning environment. Our mission is to empower students to learn at their highest level in an environment of mutual respect. We, at NCSD, have some fundamental beliefs which guide our thinking and shape our policies.

All NCSD students have the right to:

- A positive, safe and respectful learning environment.
- Highly qualified staff who offer their best every day.
- Our patience and nonjudgmental guidance as they learn to navigate life.
- Make mistakes, understand why it was a mistake and the opportunity to learn from those mistakes.
- Motivating adults who believe in their individual dreams and are committed to helping them fulfill those dreams.
- Caring adults who support and respect them for who they are individually.
- An equitable and diverse education with the appropriate resources to be successful.
- Engage as inclusive members of their school and community.
- Be heard and have a voice in all aspects of their education.
- Understand existing rules, the purposes of those rules and the opportunity to express concerns with perceived inequities.
- Be open, honest and express themselves in a respectful manner.
- Authentic, real world learning opportunities that will prepare them for their future.

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Our approach to discipline includes the value of teaching and re-teaching expectations to students. Discipline should only be applied with the additional support of restorative practices in conjunction with both behavior and academic supports as needed.

## CHRONIC MISBEHAVIORS<sup>1</sup>

### Questions to Consider

- Is the student consistently receiving **Tier One** (school-wide) behavior supports?
- Does the student possess the skills necessary to:
  - appropriately resolve conflicts with peers and/or adults?
  - successfully complete academic requirements?
  - resist peer recruitment (gangs, drugs, hazing, etc.)?If no, what targeted skill development is necessary?
- What **INTERVENTIONS**, as opposed to punishments, have been consistently implemented?
- What **ENVIRONMENTAL FACTORS** (triggers) at school are contributing to the misbehavior?  
What is missing or present in the environment which supports the continued use of the misbehavior?
- What **FUNCTION** does the misbehavior serve? What is gained or avoided by engaging in the misbehavior?
- Has the student been referred to the **school counselor** or **school social worker**?
- Has the student been provided **targeted skill development**? i.e., anger management, conflict resolution
- Has the student been seen by a **private agency**?
- Has the student been paired with an **adult mentor** to help build positive school relationships?
- Does the student have a behavior contract or **Behavior Intervention Plan (BIP)**?
- Has the student been diagnosed with a **medical/psychiatric condition** which requires medication?

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**REMINDER: Punishments are one of the LEAST EFFECTIVE responses to students who demonstrate a pattern of antisocial behavior. Students with chronic behavior concerns, will require interventions which are thoughtfully constructed and routinely evaluated for effectiveness.**

# Restorative Questions I<sup>2</sup>

*To respond to challenging behavior*

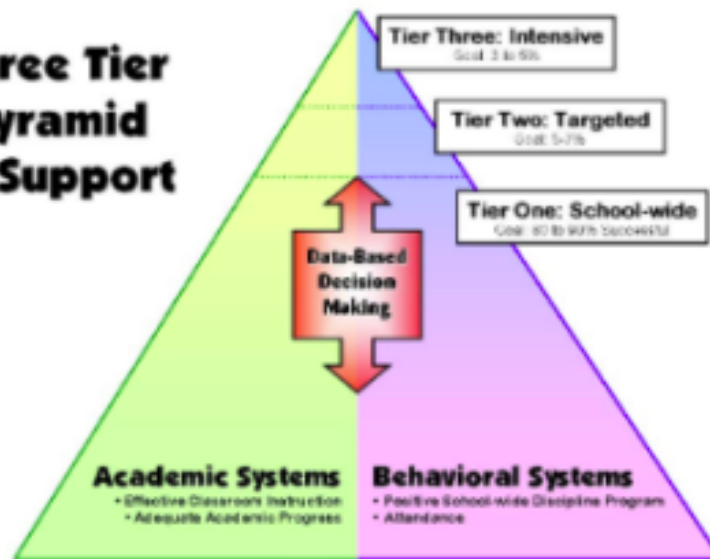
- ★ What happened?
- ★ What were you thinking of at the time?
- ★ Who has been affected by what you have done?
- ★ In what way?
- ★ What do you think you need to do to make things right?

# Restorative Questions II<sup>2</sup>

*To help those harmed by another's actions.*

- ★ What did you think when you realized what had happened?
- ★ What impact had this incident had on you and others?
- ★ What has been the hardest thing for you?
- ★ What do you think needs to happen to make things right?

## Three Tier Pyramid of Support



### Tier One Supports (School-wide):

Tier One Supports are proactive and preventative in nature. Since Tier One (school-wide) supports are built into the structure of the school, all students may benefit from these academic and behavioral supports.

#### School-wide behavior supports include:

- explicit teaching of expected behaviors
- consistent acknowledgement and correction of student behavior
- data-based decision making
- active supervision
- safe and welcoming culture

### Tier Two Supports (Targeted):

Tier Two supports (academic / behavioral) are short-term, scientifically-based interventions which are highly efficient and provide rapid response for students who are not making adequate progress with Tier One supports alone.

#### Targeted behavior supports include:

- targeted skill development
- function-based interventions
- increased support and feedback
- increased progress monitoring

### Tier Three Supports (Individual):

Tier Three supports (academic / behavioral) are long-term, intensive interventions which focus on individual students.

Tier Three supports are appropriate for students identified, through the systematic review of data, as unable to make adequate progress with Tier One and Two supports alone. Tier Three supports may or may not include special education identification and placement.

<p align="center"><b>TIER ONE BEHAVIOR SUPPORTS</b></p>	<p align="center"><b>TIER TWO BEHAVIOR SUPPORTS</b></p>	<p align="center"><b>TIER THREE BEHAVIOR SUPPORTS</b></p>
<ul style="list-style-type: none"> <li><input type="checkbox"/> Commitment to PBIS</li> <li><input type="checkbox"/> Universal Expectations &amp; Rules</li> <li><input type="checkbox"/> Office Referral Procedures</li> <li><input type="checkbox"/> School-Wide Acknowledgement System</li> <li><input type="checkbox"/> School-Wide Social Skills Instruction Active Supervision</li> <li><input type="checkbox"/> Enforcement of Expectations</li> <li><input type="checkbox"/> Data-Based Decision Making</li> <li><input type="checkbox"/> Safe and Welcoming Climate</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Strategic Skill Development <ul style="list-style-type: none"> <li><input type="checkbox"/> School Success <ul style="list-style-type: none"> <li><input type="checkbox"/> Attendance</li> <li><input type="checkbox"/> Classroom Survival Skills</li> <li><input type="checkbox"/> Interacting with Confidence</li> <li><input type="checkbox"/> Organization</li> </ul> </li> <li><input type="checkbox"/> Targeted Skill Development <ul style="list-style-type: none"> <li><input type="checkbox"/> Anti-Social</li> <li><input type="checkbox"/> Conflict with Authority</li> <li><input type="checkbox"/> Drug/Alcohol</li> <li><input type="checkbox"/> Impulse Control</li> <li><input type="checkbox"/> Problems with Peers</li> <li><input type="checkbox"/> Withdrawal</li> </ul> </li> <li><input type="checkbox"/> Function-Based Intervention <ul style="list-style-type: none"> <li><input type="checkbox"/> Gain <ul style="list-style-type: none"> <li><input type="checkbox"/> Check In/Check Out</li> <li><input type="checkbox"/> Mentoring</li> </ul> </li> <li><input type="checkbox"/> Escape <ul style="list-style-type: none"> <li><input type="checkbox"/> Academic support</li> <li><input type="checkbox"/> Accommodations</li> </ul> </li> </ul> </li> </ul> </li> <li><input type="checkbox"/> School-Based Network of Support Planned staff collaboration <ul style="list-style-type: none"> <li><input type="checkbox"/> Intentional staff/student interactions</li> <li><input type="checkbox"/> Increased monitoring &amp; feedback</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Analysis of Behavior Function &amp; Creation of Behavior Support Plan <ul style="list-style-type: none"> <li><input type="checkbox"/> Environmental modifications</li> <li><input type="checkbox"/> Replacement Behaviors</li> <li><input type="checkbox"/> Curriculum modifications</li> <li><input type="checkbox"/> Reinforcement system</li> <li><input type="checkbox"/> Proactive strategies</li> <li><input type="checkbox"/> Reactive strategies</li> <li><input type="checkbox"/> Behavior goals</li> <li><input type="checkbox"/> Communication systems</li> </ul> </li> <li><input type="checkbox"/> Wrap Around Support(s) <ul style="list-style-type: none"> <li><input type="checkbox"/> School-based network of support</li> <li><input type="checkbox"/> Inter-agency collaboration</li> <li><input type="checkbox"/> Continuous monitoring &amp; feedback</li> </ul> </li> <li><input type="checkbox"/> District-Based Structured <ul style="list-style-type: none"> <li><input type="checkbox"/> Alternative/Resource Setting</li> <li><input type="checkbox"/> School-wide Behavior Management System <ul style="list-style-type: none"> <li><input type="checkbox"/> Proactive supervision and monitoring</li> <li><input type="checkbox"/> On-site community agency personnel (school resource officer, social worker, mental health)</li> </ul> </li> </ul> </li> </ul>

## Interventions and Best Practices:

- Clearly define /post the behavioral expectations.
- Implement procedures for all class routines - entering the room, handing in assignments, sharpening the pencil, welcoming a guest, etc.
- TEACH and ROLE-PLAY the behavioral expectations, classroom procedures, use of materials, etc. Demonstrate what the expected behavior “looks like” (positive example) as well as what it “does not look like” (non-example).
- Pre-correct - Prior to directing students to perform a task, provide a description of what the expected behavior will look like. “Lunch will be in two minutes. At that time, everyone will put away all materials, push in all chairs and line up.”
- Cue/Prompt/Remind - Provide a pre-arranged/previously taught cue to remind specific students to engage in the appropriate behavior.
- Acknowledge students who appropriately demonstrate the expected behavior.
- Specifically explain HOW the behavior did not meet the stated/taught expectation. “It is disrespectful to other students when you \_\_\_\_\_.”
- Provide a warning - “Respect is a school rule. All students are expected to talk respectfully to staff and students here at ABC School. This is your official warning.”
- Check for student understanding of the behavioral expectations - “Please summarize what we discussed so I ensure there is no confusion.”
- Evaluate the student’s skill repertoire. Determining if the student is capable of demonstrating the behavioral expectation.
- Determine the FUNCTION of the misbehavior. All behaviors serve a purpose (function). Determine what the student is gaining or avoiding by misbehaving?
- Provide a structured choice - clearly offer a choice between two alternatives and state the consequence for each. “You can work quietly on your assignment now and leave with the class or work with me during lunch.”
- Evaluate ENVIRONMENTAL factors within the classroom which may be contributing to the misbehavior: Space, Time, Materials, Interactions.
- Collaborate with colleagues to identify behavior patterns and trends (class to class, year to year, etc.).
- Use a variety of consequences: Positive Reinforcement, Negative Reinforcement, Penalties and Punishments.
- Remember, punishment is the least effective consequence for students with antisocial behaviors.
- Evaluate the effectiveness of consequences. Ineffective consequences must be analyzed and modified. Seek assistance for “out of the box” ideas.
- Involve a problem-solving team.

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Nye County School District

2022-2023 RESTORATIVE JUSTICE / DISCIPLINE PLAN

<b>AB = Assembly Bill</b>		<b>NCSO = Nye County Sheriff's Office</b>		
<b>AP = Alternative Placement*</b>		<b>NRS = Nevada Revised Statutes</b>		
<b>BIP = Behavior Intervention Plan</b>		<b>PG = Parent/Legal Guardian</b>		
<b>NCSO = Nye County School District</b>		<b>SW = Social Worker</b>		
<b>INFRACTION</b>	<b>1ST OFFENSE</b>	<b>2ND OFFENSE</b>	<b>3RD OFFENSE</b>	<b>RESTORATIVE PRACTICE</b>
<b>Alcohol Possession/Consumption</b> NRS 202.020, 392.464: Purchase, consumption or possession of alcoholic beverage by person under 21 years of age	5-7 days AP; PG conference; NCSO notified; BIP	5-7 days AP; PG conference; possible NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on alcoholism) Community Service Project Letter of Apology Restorative Circle Reintegration Circle
<b>Alcohol Sale/Distribution</b> NRS 202.055: Sale or furnishing of alcoholic beverage to minor, aiding minor to purchase or procure alcoholic beverage	9 days AP pending Discipline Panel Hearing, possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP	9 days AP pending NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on alcoholism) Community Service Project Letter of Apology Restorative Circle Reintegration Circle

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<p><b>Arson</b> NRS 205.005: The intentional setting of fire</p>	<p>7-9 days AP pending NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP</p>	<p>7-9 days AP pending NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP review/revision</p>		<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on dangers of fire) Community Service Project Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Bomb Threat</b> NRS 202.840: Willfully conveying by mail, written notes, telephone, telegraph, radio, social media, or any other means of communication, any threat, knowing it to be false</p>	<p>9 days AP, NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP</p>	<p>9 days AP, NCSO Discipline Hearing; NCSO notified; possible expulsion with NCSO Alternative Education Program eligibility; BIP review/revision</p>		<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Bullying/Cyberbullying/Incident of Discrimination Based on Race</b> NRS 388.122-123, 388.1235, AB 371: Written, verbal or electronic expressions or physical acts or gestures, jokes, threats, physical altercations or intimidation, that are directed at a person or group, or a single severe and willful act or expression that is directed at a person or group; including acts or expressions regarding race, color, culture, religion, language, ethnicity or national origin of a person</p>	<p>1-3 days AP; PG conference; BIP</p>	<p>3-9 days AP; PG conference; BIP review/revision</p>	<p>3-9 days AP; PG conference; BIP review/revision</p>	<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project (impact of bullying) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>



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<p><b>Bus/Transportation</b> NRS 392.4636: A violation of the NCSD transportation policies and regulations</p>	<p>Any bus/transportation or bus stop infractions will follow the consequence and restorative practice of school campus infractions</p>			<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Cheating/Plagiarism/Forging School Documents</b> NRS 392.461: Improper taking of information from and/or giving of information to another student, individual or source; use of a created production without crediting the source, or to violate the Code of Honor</p>	<p>Warning; possible 1-3 day AP; student will be required to resubmit the assignment to demonstrate mastery; possible PG conference; possible BIP</p>	<p>1-5 days AP; PG conference; student will be required to resubmit the assignment to demonstrate mastery. BIP</p>	<p>1-9 days AP; PG conference; student will be required to resubmit the assignment to demonstrate mastery. BIP review/revision</p>	<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Destruction Of Property</b> NRS 206.310, 392.463, 393.410: Willfully and maliciously destroying or injuring real or personal property of another;</p>	<p>1-3 days AP; possible NCSO notification; restitution</p>	<p>1-5 days AP; NCSO notified; restitution; BIP</p>		<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Disruptive Conduct</b> Any behavior that disrupts the learning environment or safety of others including: insubordination, horseplay, defiance, disrespect, aggression, profanity; violation of the rules adopted by the school district</p>	<p>Warning, possible 1-3 days AP; possible PG conference; possible BIP</p>	<p>1-5 days AP; PG conference; BIP review/revision</p>	<p>1-9 days AP; PG conference; BIP review/revision</p>	<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>

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<p><b>Disturbing the Peace (Large Scale Impact/School-Wide)</b> NRS 203.010: Maliciously and willfully disturbing the peace of any person; willfully interfering with, or disturbing persons in the general educational activities of the school;</p>	<p>3-5 days AP; PG conference; BIP; possible NCSO notified</p>	<p>5-9 days AP; PG conference; BIP review/revision; NCSO notified</p>	<p>5-9 days AP pending NCSO Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision;</p>	<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Dress Code Violation</b> NCSO Policy/Regulation 7331/7331R</p>	<p>Warning and violation corrected.</p>	<p>Warning and violation corrected.</p>	<p>1-3 days AP; PG conference</p>	<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research attire that promotes self-respect and professionalism) Letter of Apology</p>
<p><b>Explosive or Incendiary Device (Possession)</b> NRS 202.253, 392.466</p>	<p>5-9 days OSS pending NCSO Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP</p>	<p>9 days OSS, expulsion; NCSO notified; BIP review/revision</p>		<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Fighting</b> NRS 203.010-070: Assembling in a public place to fight, disturb the peace, provoking or inciting breach of peace, affray, unlawful assembly, rout &amp; riot</p>	<p>3-5 days AP; PG conference; possible NCSO Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP</p>	<p>5-9 days AP; NCSO Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision</p>		<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>

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<p><b>Firearms (Possession)</b> NRS 202.253, 202, 300, 202.350, 392.466: A person will not carry or possess on school property a pneumatic gun, pistol, revolver or other firearm</p>	<p>Minimum of one (1) year school expulsion with NCSD Alternative Education Program eligibility; NCSD Discipline Hearing; NCSO notified</p>	<p>Permanent expulsion; NCSO notified</p>		<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Gang-Related Activity</b> NRS 392.4635: prohibition of activities of criminal gangs on school property</p>	<p>7-9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP</p>			<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on gang activity) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Habitual Disciplinary Problem (HDP)</b> NRS 392.4655, SB 354, AB 67: Written evidence that in one school year a student has threatened or extorted (or attempted to threaten or extort) another student or employee two or more times; OR the student has a record of five significant suspensions</p>	<p>Follow guidelines of NRS 392.4655 and NCSD Policy/Regulation 7560/7560R</p>			<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on gang activity) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Habitual Truant</b> NRS 392.140: Any student who has been declared a truant three or more times within one school year; any student who has been declared a habitual truant and in an immediately succeeding year is absent without written approval of the teacher or</p>	<p>Report to Truancy Officer; written notice issued to parent/legal guardian; driver's license revocation; students 18 years of age will have</p>			

administrator.	mandatory NCSD Truancy Hearing			
<b>Marijuana (Paraphernalia/Possession/Consumption)</b> NRS 392.466, AB 67	5-7 days AP, NCSO notified; BIP	9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on drug use) Community Service Project Letter of Apology Restorative Circle Reintegration Circle
<b>Marijuana (Sale/Distribution)</b> NRS 392.466; AB 67: Any student who sells or distributes any controlled substance	9 days AP possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP	9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on drug use) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
<b>Narcotics/Prescription Medication/ Controlled Substance (Sale/Distribution)</b> NRS 392.466; AB 67: Any student who sells or distributes any controlled substance	9 days AP possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP	9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on drug use) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle

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<p><b>Narcotics/Prescription Medication/Paraphernalia/Controlled Substance (Possession/Consumption)</b> NRS 392.466, AB 67</p>	<p>5-7 days AP, PG conference; NCSO notified; BIP</p>	<p>9 days AP, pending NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP review/revision</p>		<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on drug use) Community Service Project Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Sexual Assault/Offense</b> NRS 200.366, 62F.100: See NRS for full definition/detail.</p>	<p>NCSO notified; NCSO Discipline Hearing; possible expulsion from school and/or district.</p>	<p>Permanent expulsion; NCSO notified</p>		<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Sexual Harassment/Misconduct</b> NRS 200.571, 201.265, 201.520, 392.463: Relating to behavior or harassment that is sexual in nature. Examples may include but are not limited to: unwelcome sexual advances or propositions; using electronic devices or technology to record or transmit nudity or sexual acts; unwanted touching; threatening to harm someone sexually; consensual sexual activity between two or more students; inappropriate or suggestive sexual behavior involving one or more students. See NRS for further detail/definition.</p>	<p>1-9 days AP; PG conference; possible NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP</p>	<p>3-9 days AP; PG conference; possible NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP review/revision</p>	<p>5-9 days AP pending NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP review/revision</p>	<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>

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<p><b>Technology Agreement Violation</b> NCSD Policy/Regulation 5556/5556R</p>	<p>Warning or 0-3 days AP; possible PG conference; possible loss of technology privileges; possible BIP</p>	<p>Warning or 0-3 days AP; possible PG conference; possible loss of technology privileges; BIP</p>	<p>1-5 days AP; possible PG conference; temporary loss of technology privileges; BIP review/revision</p>	<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Theft/Possession of Stolen Property</b> NRS 205.0832: Stealing, taking, carrying away, or possessing property of another</p>	<p>1-3 days detention/AP for any item stolen, restitution, possible PG conference; possible NCSO Discipline Hearing; possible NCSO notified; BIP</p>	<p>3-5 days AP, PG conference; restitution; possible NCSO Discipline Hearing; possible NCSO notified; BIP review/revision</p>	<p>5-9 days AP pending NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified, restitution; BIP review/revision</p>	<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Threat/Assault</b> NRS 200.471, 205.320, 392.910: Attempting to use physical force against another person; intentionally placing another person in reasonable apprehension of immediate bodily harm; to accuse any person of a crime; injure a person or property; publish or connive at publishing any libel; expose or input to any person any deformity or disgrace; expose any secret</p>	<p>5-9 days AP, PG conference; possible NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP</p>	<p>9 days AP, Possible NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP review/revision</p>	<p>9 days AP pending NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP review/revision</p>	<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>

<p><b>Threat/Assault on a Staff Member</b> NRS 199.300, 200.471, 205.320, 392.4655: To directly or indirectly address any threat or intimidation to a public employee</p>	<p>5-9 days AP, PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP</p>	<p>Mandatory HDP per NRS 392.4655;</p>		<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Tobacco/Related Products</b> NRS 202.2491-2493: Possession, use, distribution of tobacco, tobacco products, smokeless tobacco, vapors, and e-cigarettes on school property or at a school-sponsored activity; lighters and matches are not allowed on NCSD property and will be confiscated</p>	<p>1-3 days AP; PG conference; possible BIP</p>	<p>3-7 days AP; PG conference; BIP</p>	<p>5-9 days AP; PG conference; BIP review/revision</p>	<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on tobacco use) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Violence/Harm to a Staff Member (Battery)</b> NRS 200.481; 392.466: Willful and unlawful use of force or violence upon an employee</p>	<p>3-9 days AP; PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP</p>	<p>Mandatory HDP per NRS 392.4655</p>		<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>
<p><b>Violence/Harm to a Student (Battery)</b> NRS 200.481; 392.466: Willful and unlawful use of force or violence upon another student</p>	<p>3-9 days AP; PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP</p>	<p>Mandatory HDP per NRS 392.4655</p>		<p>Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle</p>

<p><b>Weapons, Dangerous (other than Knives) (Possession)</b>  NRS 202.253, 202.265, 202.300, 202.350, 392.466: A person will not carry or possess on school property: an explosive incendiary device, a dirk, dagger, switchblade knife, nunchaku, trefoil, blackjack, billy club, or metal knuckles</p>	<p>Minimum of one (1) year school expulsion with NCSD  Alternative Education  Program eligibility;  NCSD Discipline  Hearing; NCSO notified</p>	<p>Permanent expulsion;  NCSO notified</p>		<p>Counselor/SW Meeting  Daily Check-in/Check-out  Educational Project  Community Service Project  Random Acts of Kindness  Letter of Apology  Restorative Circle  Reintegration Circle</p>
<p><b>Weapons, Dangerous, Knives (Possession)</b>  NRS 202.253, 202.300, 202.350, 392.466: A person will not carry or possess on school property: a butterfly knife or any other knife described in NRS 202.350, or a switchblade knife as defined in NRS 202.265</p>	<p>Minimum of one (1) year school expulsion with NCSD  Alternative Education  Program eligibility;  NCSD Discipline  Hearing; NCSO notified</p>	<p>Permanent expulsion;  NCSO notified</p>		<p>Counselor/SW Meeting  Daily Check-in/Check-out  Educational Project  Community Service Project  Random Acts of Kindness  Letter of Apology  Restorative Circle  Reintegration Circle</p>

- \*Alternative Placement can be defined as, but not limited to: detention, suspension, alternative setting on/off campus.
- \*Expulsion is defined as removal from the enrolled school, or from NCSD.
- \*Upon school expulsion, students will be eligible for immediate enrollment in the NCSD Alternative Education Program.
- \*All consequences are administered at the discretion of the school administrator(s) and in accordance with NSCD Policy and Regulation.
- \*Criminal offenses will be reported to the NCSO
- \*School is not responsible for lost or stolen items.
- \*Information about Discipline Hearings can be found in NCSD Policy/Regulation 7551/7551R.

#### **Temporary Alternative Placement**

Should a student reach the end of the classroom discipline ladder, and in the judgment of the teacher has engaged in behavior that seriously interferes with the educational process, the student will be sent to the Site Administrator with indication that the student has been removed from class pursuant to NRS 392.4645. Once this point is reached, all steps outlined in NRS 392.4645 (SB 386) dealing with temporary removal from the classroom will be specifically followed. As outlined in NRS 392.4647, selected certified staff will review an alternative placement and plan with administration should a teacher request temporary removal of a student.

**\*\* A Behavior Intervention Plan (BIP) must be started with the teacher.**

#### **Restorative Practices:**

**Counselor/SW Meeting, Daily Check-in/Check-out, Educational Project, Community Service Project, Letter of Apology, Restorative Circle, Reintegration Circle, Mediation, Verbal apology**

**Warren Shillingburg, PhD**  
Superintendent

**Laura Weir**  
Assistant Superintendent

**Ray Ritchie**  
Chief Operating Officer

**Brenda Slusser, PhD, SHRM-SCP**  
Executive Director, Human Resources

**Southern Administration Office**  
484 S. West Street  
Pahrump, Nevada 89048  
Phone 775-727-7743  
Fax 775-727-7768

# Nye County School District



**Every Student A Success**

**BOARD OF TRUSTEES**  
Bryan Wulfenstein, President  
Roger Morones, Vice-President  
Larry Small, Clerk  
Chelsy Fischer  
Nathan Gent  
Mark Hansen  
Teresa Stoddard

**Northern Administration Office**  
P.O. Box 113  
Tonopah, Nevada 89049  
Phone 775-482-6258  
Fax 775-482-8573

## MEMORANDUM

**TO:** NCS D Board of Trustees

**FROM:** Ray Ritchie, Chief Operating Officer

**DATE:** February 23, 2023

**RE:** Appointment of Auditor

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In accordance with NRS 354.624(3), the Board of Trustees must appoint the auditor to conduct the annual independent audit.

Daniel C. McArthur's firm has worked with Nye County School District for a number of years. He and his staff are familiar with NCS D policies, procedures, files, and accounting staff. For these reasons, I recommend that Mr. McArthur be appointed to conduct the audit for the year ending June 30, 2023.

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1218

Voucher Date: 01/13/2023

Prepared By:

Finance Department

Printed: 01/11/2023 01:26 11 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 \$69,261.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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**  
Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$51,939.26
250	Special Education	\$5,333.33
330	Building & Sites	\$11,989.00
		<hr/>
		<b>\$69,261.59</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1218

To Date:  
To Voucher: 1218

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
01/13/2023	American Mobile Drug Testing	\$580.00	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	American Mobile Drug Testing	\$706.50	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	Bryson Sales & Service	\$333.15	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	Intermountain Lock and Security Supply	\$3,508.80	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	Intermountain Lock and Security Supply	\$8,259.94	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	Intermountain Lock and Security Supply	\$104.03	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	Intermountain Lock and Security Supply	\$416.96	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	ABS	\$4,800.00	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	ABS	\$1,278.00	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	5-Star Students	\$2,750.00	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	Sunrise Service Inc.	\$11,989.00	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	Intermountain Lock and Security Supply	\$493.71	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	Intermountain Lock and Security Supply	\$67.84	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	Intermountain Lock and Security Supply	\$67.84	1218	Posted to G/L	<input type="checkbox"/>
01/13/2023	Intermountain Lock and Security	\$150.00	1218	Posted to G/L	<input type="checkbox"/>

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**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1218

To Date:  
To Voucher: 1218

01/13/2023	Central Nevada Sports Officials	\$1,357.42	1218	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Central Nevada Sports Officials	\$1,792.20	1218	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Central Nevada Sports Officials	\$1,491.85	1218	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Pahrump Valley Disposal	\$54.21	1218	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Pahrump Valley Disposal	\$54.22	1218	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Pahrump Valley Disposal	\$54.22	1218	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Pahrump Valley Disposal	\$437.32	1218	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Davin S. Christensen	\$5,333.33	1218	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Tyler Technologies	\$900.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Clements, Karla	\$425.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Bradshaw, Randi	\$485.76	1218	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Desert Utilities	\$4,506.35	1218	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	42	Total Amount	<u>\$69,261.59</u>
		Total Amount	\$69,261.59

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1219

Voucher Date: 01/11/2023

Prepared By: **Finance Department**

*Printed: 01/11/2023 01:22:01 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 \$610,562.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$2,143.73
206	PCFP English Learner	\$100.32
230	Adult Education	\$1.20
240	State Grants	\$78.30
250	Special Education	\$1.15
270	Other Spec/Funds	\$7.50
280	Federal Grants	\$608,230.15
		<hr/> <b>\$610,562.35</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 1/11/2023  
**From Check:** 195071  
**From Voucher:** 1219

**To Date:** 1/11/2023  
**To Check:** 195077  
**To Voucher:** 1219

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195071	01/11/2023	AT&T 2	\$166.95	1219	Printed	Expense	<input type="checkbox"/>		
195072	01/11/2023	Core Construction Services	\$608,230.15	1219	Printed	Expense	<input type="checkbox"/>		
195073	01/11/2023	Department of Public Safety	\$757.25	1219	Printed	Expense	<input type="checkbox"/>		
195074	01/11/2023	Nevada School Counselor Association	\$735.00	1219	Printed	Expense	<input type="checkbox"/>		
195075	01/11/2023	San Jose State University	\$200.00	1219	Printed	Expense	<input type="checkbox"/>		
195076	01/11/2023	US Postmaster	\$196.26	1219	Printed	Expense	<input type="checkbox"/>		
195077	01/11/2023	Xerox Corporation	\$276.74	1219	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$610,562.35

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1220

Voucher Date: 01/13/2023

Prepared By: **Finance Department**

Printed: 01/11/2023 01:22:59 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 \$378,842.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$94,687.33
230	Adult Education	\$44.86
240	State Grants	\$2,006.05
280	Federal Grants	\$7,899.75
290	Food Service	\$62,692.94
702	Health Insurance	\$210,607.19
703	Workers Comp	\$904.04
		<hr/> <hr/>
		<b>\$378,842.16</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1220

**To Date:**  
**To Voucher:** 1220

Date	Description	Amount	Voucher	Status	Action
01/13/2023	Anthem Blue Cross and Blue Shield	\$163,150.81	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Lucent Health HI	\$39,469.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	State of Nevada, PEBP	\$7,986.50	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nevada Assoc. Of School Boards	\$100.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$798.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$798.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$399.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$798.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$798.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$399.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$399.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$1,197.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$399.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$399.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$798.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$798.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$798.00	1220	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1220 **To Voucher:** 1220

Date	Description	Amount	Voucher	Status	Action
01/13/2023	Kagan Professional Development	\$399.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Kagan Professional Development	\$399.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Rifton Equipment	\$318.75	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Central Restaurants Products	\$6,110.96	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Central Restaurants Products	\$0.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Central Restaurants Products	\$99.00	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$1,146.34	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$283.72	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$3,011.86	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$351.11	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$2,339.36	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$202.94	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$1,183.83	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$36.75	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$6,042.07	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$597.53	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$3,533.18	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$273.17	1220	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1220 **To Voucher:** 1220

01/13/2023	Nicholas & Co., Inc.	\$5,749.01	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$200.84	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$4,192.81	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$273.46	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$347.47	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$20.80	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$436.38	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$104.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$522.84	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$139.92	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$758.05	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$94.14	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$1,755.23	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$381.57	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$1,240.03	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$54.34	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$55.71	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Nicholas & Co., Inc.	\$459.02	1220	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1220			To Voucher:	1220
01/13/2023	Nicholas & Co., Inc.	\$1,802.21	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Nicholas & Co., Inc.	\$172.43	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Nicholas & Co., Inc.	\$142.50	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Nicholas & Co., Inc.	-\$13.85	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Nicholas & Co., Inc.	-\$142.50	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Nicholas & Co., Inc.	-\$15.60	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Nicholas & Co., Inc.	-\$29.29	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Nicholas & Co., Inc.	-\$20.32	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Nicholas & Co., Inc.	-\$193.90	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Nicholas & Co., Inc.	-\$12.06	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Nicholas & Co., Inc.	-\$13.85	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Nicholas & Co., Inc.	-\$26.77	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Les Olson Company	\$13.05	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Les Olson Company	\$22.90	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Les Olson Company	\$22.89	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Les Olson Company	\$4.67	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Les Olson Company	\$4.67	1220	Posted to G/L	AP	<input type="checkbox"/>	
01/13/2023	Les Olson Company	\$4.67	1220	Posted to G/L	AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1220 **To Voucher:** 1220

01/13/2023	Les Olson Company	\$571.99	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$67.52	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$7.55	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$4.01	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$76.44	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$76.54	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$51.29	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$30.34	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$44.35	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$44.34	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$22.90	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$1.37	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$1.37	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$50.16	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$73.23	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$84.53	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$13.04	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$129.43	1220	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1220 **To Voucher:** 1220

01/13/2023	Les Olson Company	\$145.33	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$5.32	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$53.28	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$85.59	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$98.01	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$144.16	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$107.20	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$71.78	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$106.08	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$46.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$53.78	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$194.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$320.83	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$65.35	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$44.86	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$50.88	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$95.29	1220	Posted to G/L AP	<input type="checkbox"/>
01/13/2023	Les Olson Company	\$176.17	1220	Posted to G/L AP	<input type="checkbox"/>



Nye County School District

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**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1220

**To Date:**  
**To Voucher:** 1220

End of Report

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department  
Finance Department

Voucher No: 1222

Voucher Date: 01/20/2023

Prepared By:

Printed: 01/18/2023 01:42:59 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$123,882.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

NYE COUNTY SCHOOL DISTRICT

62

Fund		Amount
100	General Fund	\$65,980.21
250	Special Education	\$7,002.50
300	Capital Projects	\$41,464.67
703	Workers Comp	\$9,435.00
		<b>\$123,882.38</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1222

To Date:  
To Voucher: 1222

Account: AP 1661

01/20/2023	American Mobile Drug Testing	\$70.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$58.80	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$71.88	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$128.40	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$54.60	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$159.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$66.24	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$214.40	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Bears Pest Control	\$140.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Bears Pest Control	\$180.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Bears Pest Control	\$260.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Bears Pest Control	\$80.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Bears Pest Control	\$100.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Central Nevada Sports Officials	\$987.39	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Little, Carol M	\$36.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Central Nevada Sports Officials	\$1,708.10	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Central Nevada Sports Officials	\$663.83	1222	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1222 To Voucher: 1222

01/20/2023	Central Nevada Sports Officials	\$1,031.43	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	King, Nancy Carole	\$72.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Cintas Corp. #59	\$327.16	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Cintas Corp. #59	\$327.16	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Cintas Corp. #59	\$327.16	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$11,141.87	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$679.09	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$4,255.91	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$251.58	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$8,210.70	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$4,706.75	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$2,368.64	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$2,368.63	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$1,448.64	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Beall, Keith Jacob	\$150.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Cannon Cochran Management Services, Inc.	\$9,435.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Quest Diagnostics	\$643.65	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	CEV Multimedia, LLC	\$850.00	1222	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1222

To Date:

To Voucher: 1222

Date	Vendor	Amount	Voucher	Description	Check
01/20/2023	CEV Multimedia, LLC	\$820.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Rebel Oil Company	\$1,491.76	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Rebel Oil Company	\$720.64	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$74.99	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$169.80	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$132.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$499.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$22.89	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$33.75	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$287.50	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$436.25	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$56.32	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$56.79	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Lawson Products, Inc	\$14.79	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Bryson Sales & Service	\$72.72	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	ABS	\$760.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	ABS	\$233.75	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	ABS	\$233.75	1222	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: To Date:  
From Voucher: 1222 To Voucher: 1222

Date	Account	Amount	Voucher	Description	AP
01/20/2023	ABS	\$510.00	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	Mac Gill	\$9.89	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	Mac Gill	\$9.89	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	Mac Gill	\$51.87	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	Mac Gill	\$97.30	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	Mac Gill	\$32.85	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	Mac Gill	\$43.35	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	Mac Gill	\$81.90	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	Mac Gill	\$92.70	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	Mac Gill	\$22.50	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	Mac Gill	\$52.20	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$2,553.10	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	ABS	\$380.00	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	ABS	\$155.00	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	ABS	\$50.00	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	ABS	\$530.00	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	ABS	\$375.00	1222	Posted to G/L	<input type="checkbox"/>
01/20/2023	ABS	\$50.00	1222	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1222			To Voucher:	1222
01/20/2023	Henderson, Mark	\$53.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Philips, Sammi D	\$244.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Bradshaw, Randi	\$1,462.50	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Cintas Corp. #59	\$327.16	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Las Vegas Review-Journal	\$948.75	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Blackstock, Robert	\$210.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	ECR Sales & Service	\$750.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	ECR Sales & Service	\$200.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	ECR Sales & Service	\$200.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Clements, Karla	\$425.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Garner Enterprises, LLC	\$4,812.50	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Garner Enterprises, LLC	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Garner Enterprises, LLC	\$1,980.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Tahoe Supply Company, Inc.	\$86.61	1222	Posted to G/L AP		<input type="checkbox"/>	
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: To Date:  
From Voucher: 1222 To Voucher: 1222

Date	Description	Amount	Voucher	Posting	Check
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$91.48	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$0.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc	\$121.39	1222	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1222			To Voucher: 1222
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$156.28	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$156.00	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$792.90	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$410.40	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$343.40	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$99.80	1222	Posted to G/L AP		<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$525.00	1222	Posted to G/L AP		<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1222 To Voucher: 1222

01/20/2023	Grainger, Inc	\$171.36	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Brax Company, Inc.	\$18,050.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Brax Company, Inc.	\$1,701.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Brax Company, Inc.	\$21,713.67	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	DECKER EQUIPMENT/SCHOOL FIX	\$685.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	DECKER EQUIPMENT/SCHOOL FIX	\$235.80	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Audio Enhancement	\$1,511.12	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Audio Enhancement	\$30.00	1222	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$600.00	1222	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	134	Total Amount:	<u>\$123,882.38</u>
		Total Amount:	<u>\$123,882.38</u>

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1223

Voucher Date: 01/18/2023

Prepared By: **Finance Department**

Printed: 01/18/2023 11:28:39 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 \$3,664.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$1,909.58
280	Federal Grants	\$1,755.00
		<hr/> <hr/>
		<b>\$3,664.58</b>

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

**From Date:** 01/18/2023

**To Date:** 01/18/2023

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195078	01/18/2023	Awards Plus.	\$40.89	1223	Printed	Expense	<input type="checkbox"/>		
195079	01/18/2023	Deverse, Justin V	\$14.85	1223	Printed	Expense	<input type="checkbox"/>		
195080	01/18/2023	KNYE 95.1 FM	\$1,350.00	1223	Printed	Expense	<input type="checkbox"/>		
195081	01/18/2023	NCCEP	\$1,755.00	1223	Printed	Expense	<input type="checkbox"/>		
195082	01/18/2023	US Postmaster	\$233.84	1223	Printed	Expense	<input type="checkbox"/>		
195083	01/18/2023	Utah State University	\$270.00	1223	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,664.58

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1224

Voucher Date: 01/20/2023

Prepared By: **Finance Department**

Printed: 01/18/2023 11:28:03 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 \$102,197.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$435.50
240	State Grants	\$7,000.00
250	Special Education	\$3,999.00
290	Food Service	\$1,851.00
702	Health Insurance	\$80,171.59
703	Workers Comp	\$8,739.92
		<b>\$102,197.01</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/20/2023

**To Date:** 01/20/2023

**From Voucher:**

**To Voucher:**

Date	Description	Amount	Account	Status	Type	Check
01/20/2023	American Mobile Drug Testing	\$70.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$58.80	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$71.88	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$128.40	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$54.60	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$159.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Audio Enhancement	\$30.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$600.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Brax Company, Inc.	\$18,050.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Brax Company, Inc.	\$1,701.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Brax Company, Inc.	\$21,713.67	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	DECKER EQUIPMENT/SCHOOL FIX	\$685.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	DECKER EQUIPMENT/SCHOOL FIX	\$235.80	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Audio Enhancement	\$1,511.12	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$792.90	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$410.40	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$343.40	1222	Pending	AP	<input type="checkbox"/>



**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/20/2023      **To Date:** 01/20/2023  
**From Voucher:**                      **To Voucher:**

01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$121.39	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Tahoe Supply Company, Inc.	\$0.00	1222	Pending	AP	<input type="checkbox"/>





**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

From Date: 01/20/2023      To Date: 01/20/2023  
 From Voucher:                      To Voucher:

01/20/2023	ABS	\$233.75	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	ABS	\$233.75	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	ABS	\$510.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$22.89	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$33.75	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$287.50	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$436.25	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$56.32	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$56.79	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Rebel Oil Company	\$1,491.76	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Rebel Oil Company	\$720.64	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$74.99	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$169.80	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$132.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Mac Gill	\$499.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$1,448.64	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Beall, Keith Jacob	\$150.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Cannon Cochran Management Services, Inc.	\$9,435.00	1222	Pending	AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/20/2023      **To Date:** 01/20/2023  
**From Voucher:**                      **To Voucher:**

01/20/2023	Quest Diagnostics	\$643.65	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	CEV Multimedia, LLC	\$850.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	CEV Multimedia, LLC	\$820.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$4,255.91	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$251.58	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$8,210.70	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$4,706.75	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$2,368.64	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$2,368.63	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	King, Nancy Carole	\$72.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Cintas Corp. #59	\$327.16	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Cintas Corp. #59	\$327.16	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Cintas Corp. #59	\$327.16	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$11,141.87	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Suburban Propane	\$679.09	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Bears Pest Control	\$100.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Central Nevada Sports Officials	\$987.39	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Little, Carol M	\$36.00	1222	Pending	AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/20/2023      **To Date:** 01/20/2023  
**From Voucher:**                      **To Voucher:**

01/20/2023	Central Nevada Sports Officials	\$1,708.10	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Central Nevada Sports Officials	\$663.83	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Central Nevada Sports Officials	\$1,031.43	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$66.24	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Grainger, Inc	\$214.40	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Bears Pest Control	\$140.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Bears Pest Control	\$180.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Bears Pest Control	\$260.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Bears Pest Control	\$80.00	1222	Pending	AP	<input type="checkbox"/>
01/20/2023	Nye County School District WC	\$8,739.92	1224	Posted to G/L	AP	<input type="checkbox"/>
01/20/2023	Lucent Health HI	\$36,432.61	1224	Posted to G/L	AP	<input type="checkbox"/>
01/20/2023	Anthem Blue Cross and Blue Shield	\$43,738.98	1224	Posted to G/L	AP	<input type="checkbox"/>
01/20/2023	Pahrump Valley Public Transportation	\$104.00	1224	Posted to G/L	AP	<input type="checkbox"/>
01/20/2023	Soliant Health, LLC	\$2,109.00	1224	Posted to G/L	AP	<input type="checkbox"/>
01/20/2023	Soliant Health, LLC	\$0.00	1224	Posted to G/L	AP	<input type="checkbox"/>
01/20/2023	Nevada Dept of Agriculture	\$362.12	1224	Posted to G/L	AP	<input type="checkbox"/>
01/20/2023	Nevada Dept of Agriculture	\$39.30	1224	Posted to G/L	AP	<input type="checkbox"/>
01/20/2023	Nevada Dept of Agriculture	\$2.50	1224	Posted to G/L	AP	<input type="checkbox"/>

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

From Date: 01/20/2023      To Date: 01/20/2023  
 From Voucher:                      To Voucher:

01/20/2023	Soliant Health, LLC	\$1,890.00	1224	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Sibley Consulting LLC	\$7,000.00	1224	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Pahrump Valley Public Transportation	\$104.00	1224	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Morones, Roger	\$227.50	1224	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Nevada Dept of Agriculture	\$1,005.85	1224	Posted to G/L AP	<input type="checkbox"/>
01/20/2023	Nevada Dept of Agriculture	\$441.23	1224	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	149	Total Amount:	<u>\$226,079.39</u>
		Total Amount:	\$226,079.39

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1225

Voucher Date: 01/25/2023

Prepared By:

**Finance Department**

*Printed: 01/25/2023 11:39:01 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 \$23,219.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$4,745.62
230	Adult Education	\$0.00
240	State Grants	\$1,227.14
280	Federal Grants	\$16,870.82
702	Health Insurance	\$376.00
		<hr/> <b>\$23,219.58</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 1/25/2023  
 From Check: 195132  
 From Voucher: 1225

To Date: 1/25/2023  
 To Check: 195147  
 To Voucher: 1225

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195132	01/25/2023	Applied Educational Systems, LLC	\$799.00	1225	Printed	Expense	<input type="checkbox"/>		
195133	01/25/2023	AT&T	\$86.00	1225	Printed	Expense	<input type="checkbox"/>		
195134	01/25/2023	Best Western - Pahrump Oasis	\$4,023.42	1225	Printed	Expense	<input type="checkbox"/>		
195135	01/25/2023	Bolling, Lauren J.	\$244.69	1225	Printed	Expense	<input type="checkbox"/>		
195136	01/25/2023	Chaffee, Alexandra	\$60.00	1225	Printed	Expense	<input type="checkbox"/>		
195137	01/25/2023	De La Mora-Ramirez, Brianna Maria	\$267.13	1225	Printed	Expense	<input type="checkbox"/>		
195138	01/25/2023	DeVoid, Stacy M.	\$246.22	1225	Printed	Expense	<input type="checkbox"/>		
195139	01/25/2023	Garcia, Jessica	\$60.00	1225	Printed	Expense	<input type="checkbox"/>		
195140	01/25/2023	Lakeshore Learning Materials	\$68.99	1225	Printed	Expense	<input type="checkbox"/>		
195141	01/25/2023	LessonPix, Inc.	\$648.00	1225	Printed	Expense	<input type="checkbox"/>		
195142	01/25/2023	Nye Co Sheriffs Office	\$15,531.00	1225	Printed	Expense	<input type="checkbox"/>		
195143	01/25/2023	Sutton, Barbara	\$179.00	1225	Printed	Expense	<input type="checkbox"/>		
195144	01/25/2023	Sutton, Donald D	\$197.00	1225	Printed	Expense	<input type="checkbox"/>		
195145	01/25/2023	US Postmaster	\$291.17	1225	Printed	Expense	<input type="checkbox"/>		
195146	01/25/2023	Xerox Corporation	\$457.96	1225	Printed	Expense	<input type="checkbox"/>		
195147	01/25/2023	Young, Billie	\$60.00	1225	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$23,219.58

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1226

Voucher Date: 01/27/2023

Prepared By: **Finance Department**

Printed: 01/25/2023 11:38:28 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 \$188,105.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$4,611.13
280	Federal Grants	\$969.06
290	Food Service	\$26,204.95
702	Health Insurance	\$155,494.07
703	Workers Comp	\$825.92
		<hr/> <hr/>
		<b>\$188,105.13</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1226

**To Date:**  
**To Voucher:** 1226

01/27/2023	WestNet Nevada, LLC	\$1,400.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$466.66	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$466.67	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$466.67	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$466.66	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$466.67	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$466.67	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$0.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$0.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$0.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$0.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$0.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$0.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$0.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$0.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$0.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$0.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	WestNet Nevada, LLC	\$0.00	1226	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1226 **To Voucher:** 1226

Date	Payee	Amount	Voucher	Status	Action
01/27/2023	Weir, Laura	\$123.13	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Lindberg, Kyle	\$184.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	4imprint, Inc.	\$170.72	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	4imprint, Inc.	\$755.16	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Duda, Bonnie J	\$16.05	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Pahrump Valley Public Transportation	\$104.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Central Restaurants Products	\$6,875.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$3,203.57	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$2,826.50	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$2,328.39	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$2,307.30	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$2,166.33	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$1,469.90	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$1,295.90	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$1,222.30	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$1,088.95	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$459.56	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$420.55	1226	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1226 **To Voucher:** 1226

01/27/2023	Nevada Dept of Agriculture	\$297.00	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$172.60	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nevada Dept of Agriculture	\$71.10	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Anthem Blue Cross and Blue Shield	\$46,350.75	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Lucent Health HI	\$27,942.58	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Capitol Administrators / Lucent Health	\$81,200.74	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Duda, Bonnie J	\$16.04	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Nye County School District WC	\$825.92	1226	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Duda, Bonnie J	\$16.04	1226	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	62	Total Amount:	<u>\$188,110.08</u>
		Total Amount:	<u>\$188,110.08</u>
			<b>End of Report</b>

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1227

Voucher Date: 01/27/2023

Prepared By: Finance Department

*Printed: 01/25/2023 03:09:14 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 \$231,426.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$112,563.22
250	Special Education	\$45,387.91
330	Building & Sites	\$75.00
360	Bond Issues	\$68,400.00
702	Health Insurance	\$5,000.00
		<b>\$231,426.13</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1227

To Date:  
To Voucher: 1227

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Check
01/27/2023	Cintas Corp. #59	\$327.16	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Rebel Oil Company	\$31,796.51	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Chem-Aqua, Inc.	\$1,105.33	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Chem-Aqua, Inc	\$374.73	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	PresenceLearning, Inc.	\$25,756.50	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	PresenceLearning, Inc.	\$6,936.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Central Nevada Sports Officials	\$944.27	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Central Nevada Sports Officials	\$1,531.16	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Central Nevada Sports Officials	\$2,026.28	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$44.24	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$14.67	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$128.77	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$27.15	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$18.34	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$113.30	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Intermountain Lock and Security Supply	\$409.20	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Intermountain Lock and Security	\$283.59	1227	Posted to G/L AP		<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1227

To Date:  
To Voucher: 1227

	Supply					—
01/27/2023	KNIT	\$68,400.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Pahrump Valley Disposal	\$1,072.41	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Intermountain Lock and Security Supply	\$226.08	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	Facilities Protection Systems	\$3,350.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$37.50	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$37.50	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$75.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$75.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$75.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$75.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$75.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$150.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$75.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$75.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$75.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$75.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$75.00	1227	Posted to G/L AP		<input type="checkbox"/>
01/27/2023	ABS	\$75.00	1227	Posted to G/L AP		<input type="checkbox"/>



Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: To Date:  
From Voucher: 1227 To Voucher: 1227

Date	Description	Amount	Voucher	Status	Account
01/27/2023	Tahoe Supply Company, Inc	\$28.59	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$18.30	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$15.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$18.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Little, Carol M	\$21.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Mt Wheeler Power Company	\$117.42	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Audio Enhancement	\$155.40	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$20.58	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$34.50	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$32.15	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$652.39	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$135.60	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$112.77	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$84.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$49.90	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$560.80	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$105.75	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$93.15	1227	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1227

To Voucher: 1227

Date	Description	Amount	Voucher	Posting	Action
01/27/2023	Tahoe Supply Company, Inc	\$264.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$80.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$64.30	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$413.49	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$273.60	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$15.91	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$200.10	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$17.70	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$59.88	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$605.92	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$46.71	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$65.61	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$21.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$750.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$102.86	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$12.74	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$34.30	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc.	\$32.73	1227	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: To Date:  
From Voucher: 1227 To Voucher: 1227

Date	Vendor	Amount	Voucher	Description	AP
01/27/2023	Tahoe Supply Company, Inc	\$6.90	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$11.64	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$156.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$156.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$156.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$55.52	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$98.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$57.34	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$590.80	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$246.70	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$376.70	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$747.80	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Tahoe Supply Company, Inc	\$99.80	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	JCM Resources LLC	\$11,570.41	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Suburban Propane	\$4,695.53	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Suburban Propane	\$4,695.53	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Suburban Propane	\$4,695.52	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Suburban Propane	\$7,166.34	1227	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1227

To Voucher: 1227

Date	Description	Amount	Voucher	Posted	AP	Box
01/27/2023	Suburban Propane	\$1,720.04	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Suburban Propane	\$1,720.04	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Suburban Propane	\$1,720.03	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Suburban Propane	\$3,458.20	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Suburban Propane	\$3,458.20	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Suburban Propane	\$3,458.19	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Mountain State	\$2,126.13	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Mountain State	\$1,255.00	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Mountain State	\$1,255.00	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Mountain State	\$1,255.00	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Mountain State	\$0.00	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Desert Green Disposal and Industrial LLC	\$122.17	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Desert Green Disposal and Industrial LLC	\$122.17	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Desert Green Disposal and Industrial LLC	\$122.16	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Gonzales, Janice	\$132.50	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Bradshaw, Randi	\$57.25	1227	Posted to G/L	AP	<input type="checkbox"/>
01/27/2023	Rebel Oil Company	\$2,376.01	1227	Posted to G/L	AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1227

To Voucher: 1227

01/27/2023	Rebel Oil Company	\$1,404.01	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	James M. Kroft	\$5,000.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Beall, Keith Jacob	\$90.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	King, Nancy Carole	\$72.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Philips, Sammi D.	\$59.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Alatorre, Francisco	\$22.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Beaver, Steve	\$223.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Sunbelt Staffing LLC	\$1,125.00	1227	Posted to G/L AP	<input type="checkbox"/>
01/27/2023	Suburban Propane	\$164.64	1227	Posted to G/L AP	<input type="checkbox"/>

98

Total for Fund:	131	Total Amount	<u>\$231,426.13</u>
		Total Amount	\$231,426.13

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1229

Voucher Date: 01/26/2023

Prepared By: Finance Department

*Printed: 01/26/2023 12:28:04 PM*

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,059.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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

---

Fund		Amount
100	General Fund	\$400.00
280	Federal Grants	\$9,659.98
		<hr/> <hr/>
		<b>\$10,059.98</b>

# Nye County School District

## Check Listing

Fiscal Year: 2022-2023

### Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/26/2023  
From Check: 195188  
From Voucher: 1229

To Date: 1/26/2023  
To Check: 195189  
To Voucher: 1229

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195188	01/26/2023	California State University, Chico	\$400.00	1229	Printed	Expense	<input type="checkbox"/>		
195189	01/26/2023	Pahrump Building & Safety	\$9,659.98	1229	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$10,059.98						

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1233

Voucher Date: 01/30/2023

Prepared By:

**Finance Department**

*Printed: 01/30/2023 10:04:15 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 \$109,102.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

---

NYE COUNTY SCHOOL DISTRICT

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$66,022.18
230	Adult Education	\$168.21
240	State Grants	\$12,815.16
250	Special Education	\$832.29
280	Federal Grants	\$28,341.10
290	Food Service	\$698.00
330	Building & Sites	\$225.83
		<hr/> <hr/>
		<b>\$109,102.77</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023      **To Date:** 01/30/2023  
**From Voucher:**                      **To Voucher:**

01/30/2023	Office Depot	\$15.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$129.80	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$374.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$465.48	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	LRP Publications	\$1,500.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$13.91	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	DMI* DELL BUS ONLINE	\$49.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	DMI* DELL BUS ONLINE	\$128.04	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	DMI* DELL BUS ONLINE	\$39.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	WT CAREER SERVICES - W	\$110.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	FRAUD CREDIT TC	\$740.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hyatt Place Hotel	\$141.73	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Choopa LLC	\$356.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Telnix LLC	\$100.08	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Telnix LLC	\$173.24	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	EBAY	\$26.90	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Silver Springs Water	\$0.98	1233	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023      **To Date:** 01/30/2023  
**From Voucher:**                      **To Voucher:**

01/30/2023	Silver Springs Water	\$0.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Silver Springs Water	\$383.15	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	COSMO SELF PARKING	\$18.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	COSMO SELF PARKING	\$18.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	COSMO SELF PARKING	\$18.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Frontier Communications.	\$113.89	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Frontier Communications.	\$113.89	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	NUGGET HOTEL	\$39.73	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Silver Springs Water	\$33.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Silver Springs Water	\$38.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Silver Springs Water	\$8.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Nasco	\$872.29	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Horizon Market #2	\$5.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Frontier Communications.	\$337.55	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Frontier Communications.	\$28.96	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Frontier Communications.	\$283.54	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Frontier Communications.	\$55.90	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	-\$3.68	1233	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023                      **To Date:** 01/30/2023  
**From Voucher:**                                      **To Voucher:**

01/30/2023	HOMEDEPOT.COM	-\$6.63	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	-\$49.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$188.10	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$3,074.17	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Business Management Daily	\$257.16	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$308.51	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	-\$1.01	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$498.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$628.30	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$18.86	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$42.08	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$25.02	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	-\$25.02	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$698.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$144.53	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$958.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$44.91	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	HOMEDEPOT.COM	\$1,645.36	1233	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023                      **To Date:** 01/30/2023  
**From Voucher:**                                      **To Voucher:**

01/30/2023	VALLEY ELECTRIC ASOC,	\$599.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$599.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Solution Tree Inc	\$2,740.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Solution Tree Inc	\$3,040.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Solution Tree Inc	\$7,120.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$749.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$3,700.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$925.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$1,346.35	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$149.60	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$599.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$202.93	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$299.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$1,346.35	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$149.60	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$299.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$299.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$195.80	1233	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023      **To Date:** 01/30/2023  
**From Voucher:**                      **To Voucher:**

01/30/2023	VALLEY ELECTRIC ASOC,	\$749.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$749.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$1,495.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$299.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$1,495.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$164.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$183.89	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$38.77	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$129.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$33.78	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$225.83	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$749.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$119.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$119.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$119.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$164.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$45.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$55.28	1233	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023      **To Date:** 01/30/2023  
**From Voucher:**                      **To Voucher:**

01/30/2023	JP Morgan Activity (Credit Card)	\$16.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$9.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$232.90	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$90.86	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AMAZON.COM	\$182.80	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$222.77	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$131.84	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$695.05	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$48.29	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$450.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$24.66	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$42.75	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$42.75	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$42.75	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$42.75	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$131.39	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$42.75	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$409.26	1233	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

From Date: 01/30/2023      To Date: 01/30/2023  
 From Voucher:                      To Voucher:

01/30/2023	JP Morgan Activity (Credit Card)	\$200.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$140.92	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$67.89	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$42.75	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$42.75	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$150.46	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$150.46	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$1,046.05	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$216.62	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$30.20	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$72.78	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$150.46	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$150.46	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$150.46	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$150.46	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$150.46	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$150.46	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$38.00	1233	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

From Date: 01/30/2023      To Date: 01/30/2023  
 From Voucher:                      To Voucher:

01/30/2023	JP Morgan Activity (Credit Card)	\$250.46	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$73.07	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$104.47	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$696.18	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$781.90	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	-\$359.34	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$215.74	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$80.89	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$329.04	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$21.48	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$24.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$131.35	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$525.80	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$2,065.28	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$16.72	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$359.34	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023      **To Date:** 01/30/2023  
**From Voucher:**                      **To Voucher:**

01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$79.80	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$133.17	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$121.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$675.66	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$128.94	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$100.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$83.76	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$35.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$135.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$56.34	1233	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 01/30/2023 To Date: 01/30/2023  
 From Voucher: To Voucher:

Date	Description	Amount	Voucher	Posting	Check
01/30/2023	JP Morgan Activity (Credit Card)	\$217.92	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$264.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$64.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$253.13	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$10.46	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$53.94	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$21.52	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$150.76	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$103.89	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$114.66	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$67.23	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$38.48	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$35.27	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$66.44	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$7.89	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$43.94	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$979.40	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$5.99	1233	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023                      **To Date:** 01/30/2023  
**From Voucher:**                                      **To Voucher:**

01/30/2023	JP Morgan Activity (Credit Card)	\$34.96	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$839.62	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$141.43	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$209.69	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$25.16	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	ORIENTAL TRADING CO	\$247.40	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$149.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$168.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$1,000.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$21.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	JP Morgan Activity (Credit Card)	\$12.76	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$17.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Discount School Supply Company	\$345.12	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	WALMART.COM	\$401.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	WALMART.COM	\$403.73	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	WALMART.COM	\$53.60	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	WALMART.COM	\$70.38	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$17.99	1233	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023      **To Date:** 01/30/2023  
**From Voucher:**                      **To Voucher:**

01/30/2023	Stamps.com	\$17.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$17.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$200.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$10.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$100.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$8.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$17.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$24.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$200.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$100.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$17.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Southwest Airlines	\$157.96	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Southwest Airlines	\$348.71	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Southwest Airlines	\$177.96	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Southwest Airlines	\$588.31	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$17.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Stamps.com	\$9.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	VALLEY ELECTRIC ASOC,	\$749.95	1233	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023      **To Date:** 01/30/2023  
**From Voucher:**                      **To Voucher:**

01/30/2023	Hotels.com	\$202.93	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$232.74	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$211.24	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$551.34	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$168.21	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$182.63	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$202.93	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$202.93	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$202.93	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$202.93	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$202.93	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$202.93	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$232.74	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$465.48	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$465.48	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$132.15	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$264.30	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$232.74	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T Mobility	\$813.05	1233	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023      **To Date:** 01/30/2023  
**From Voucher:**                      **To Voucher:**

01/30/2023	Hotels.com	\$1,118.25	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$1,118.25	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$526.34	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$1,052.68	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Hotels.com	\$202.93	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$126.22	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$126.22	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$19.24	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$90.08	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$172.56	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T Mobility	\$261.55	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$258.17	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$206.53	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$23.47	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$1,479.53	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$36.94	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$174.58	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$1,074.66	1233	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023                      **To Date:** 01/30/2023  
**From Voucher:**                                      **To Voucher:**

01/30/2023	AT&T	\$49.96	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$49.96	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$49.97	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$66.72	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$340.32	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$54.67	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$99.02	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$99.01	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$206.13	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$42.74	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$38.48	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Verizon Wireless	\$33.78	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Verizon Wireless	\$33.78	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Verizon Wireless	\$33.78	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Verizon Wireless	\$33.78	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Assured Document Destruction	\$181.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	AT&T	\$54.67	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Verizon Wireless	\$256.95	1233	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023                      **To Date:** 01/30/2023  
**From Voucher:**                                      **To Voucher:**

01/30/2023	Verizon Wireless	\$102.78	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Verizon Wireless	\$27.23	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Verizon Wireless	\$51.39	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Verizon Wireless	\$51.39	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Verizon Wireless	\$80.02	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$256.28	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$395.39	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$339.27	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$25.86	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$359.96	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Tyler Technologies	\$252.00	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$565.45	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$17.30	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$230.74	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$4.10	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$45.02	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$68.83	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$495.37	1233	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023      **To Date:** 01/30/2023  
**From Voucher:**                      **To Voucher:**

01/30/2023	Office Depot	\$36.35	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$673.50	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$675.48	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$31.94	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$11.29	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$959.04	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$3,928.16	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	-\$18.93	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$819.98	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$29.35	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$20.28	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$108.09	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$99.95	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$44.10	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$27.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$186.45	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$355.59	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$59.38	1233	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 01/30/2023      **To Date:** 01/30/2023  
**From Voucher:**                      **To Voucher:**

01/30/2023	Office Depot	\$37.33	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$18.69	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	-\$1.21	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$141.16	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$14.99	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$99.26	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$98.62	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$460.13	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	-\$355.59	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$31.09	1233	Posted to G/L AP	<input type="checkbox"/>
01/30/2023	Office Depot	\$25.59	1233	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	334	Total Amount:	<u>\$109,102.77</u>
		Total Amount:	<u>\$109,102.77</u>

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1236

Voucher Date: 02/01/2023

Prepared By: Finance Department

Printed: 02/01/2023 11:53:13 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 \$6,420.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$1,072.21
240	State Grants	\$1,225.00
280	Federal Grants	\$3,250.00
290	Food Service	\$549.00
702	Health Insurance	\$324.00
		<hr/> <hr/>
		\$6,420.21

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 2/1/2023  
**From Check:** 195190  
**From Voucher:** 1236

**To Date:** 2/1/2023  
**To Check:** 195198  
**To Voucher:** 1236

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195190	02/01/2023	Board of Regents.	\$1,225.00	1236	Printed	Expense	<input type="checkbox"/>		
195191	02/01/2023	Cal Poly Pomona Foundation, Inc.	\$425.00	1236	Printed	Expense	<input type="checkbox"/>		
195192	02/01/2023	CORE	\$3,250.00	1236	Printed	Expense	<input type="checkbox"/>		
195193	02/01/2023	Gent, Nathan	\$144.34	1236	Printed	Expense	<input type="checkbox"/>		
195194	02/01/2023	Moen, Julianne Anderson	\$324.00	1236	Printed	Expense	<input type="checkbox"/>		
195195	02/01/2023	School Nutrition Association	\$549.00	1236	Printed	Expense	<input type="checkbox"/>		
195196	02/01/2023	TYLER BUSINESS FORMS	\$331.58	1236	Printed	Expense	<input type="checkbox"/>		
195197	02/01/2023	US Postmaster	\$61.29	1236	Printed	Expense	<input type="checkbox"/>		
195198	02/01/2023	West Texas A&M University	\$110.00	1236	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$6,420.21

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1237

Voucher Date: 02/03/2023

Prepared By:

**Finance Department**

*Printed: 02/01/2023 11:53:59 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 \$194,187.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$11,971.38
230	Adult Education	\$3.26
240	State Grants	\$1,068.55
280	Federal Grants	\$21,864.20
290	Food Service	\$24,980.70
702	Health Insurance	\$134,299.28
		<hr/> <b>\$194,187.37</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1237

**To Date:**  
**To Voucher:** 1237

02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$506.43	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$51.50	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$22.69	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$22.68	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$16.94	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$16.94	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$16.94	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$30.20	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$30.20	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$102.99	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$102.99	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$102.99	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$51.49	1237	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: To Date:  
From Voucher: 1237 To Voucher: 1237

	LLC					—
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$102.99	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$146.74	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$50.82	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$134.50	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$102.99	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$106.38	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$106.38	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$146.71	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$106.38	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$106.38	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	United American Insurance Company	\$8,476.00	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Diversifed Dental Services	\$494.90	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$67.25	1237	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$106.38	1237	Posted to G/L AP		<input type="checkbox"/>

Printed: 02/01/2023 3:57:57 PM

Report: rptGLNonCheckListing

2021.4.40

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: To Date:  
From Voucher: 1237 To Voucher: 1237

Date	Description	Amount	Voucher	Posted	AP	Check
	LLC					—
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$134.50	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$106.38	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$134.50	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$95.74	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$68.06	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$134.50	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$134.50	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$134.50	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$60.40	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$67.25	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$134.50	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$134.50	1237	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$102.99	1237	Posted to G/L	AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1237 **To Voucher:** 1237

02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$102.99	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$134.50	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$146.71	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$106.38	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$102.99	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$102.99	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$102.99	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$134.50	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$139.43	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$102.99	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$67.25	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$67.25	1237	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1237** **To Voucher: 1237**

02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$22.69	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$274.84	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$199.84	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$199.84	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$22.13	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$9.23	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$9.24	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$4.39	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$4.39	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$4.40	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$17.93	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$17.92	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$41.54	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$107.30	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$164.47	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$22.13	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$138.68	1237	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: To Date:  
 From Voucher: 1237 To Voucher: 1237

02/03/2023	Les Olson Company	\$177.53	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$36.97	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$142.05	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$113.47	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$141.11	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$220.76	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$225.54	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$37.07	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$48.23	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$22.68	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$13.97	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$88.39	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$180.14	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$31.02	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$3.26	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$54.27	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$73.26	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$168.02	1237	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1237 **To Voucher:** 1237

02/03/2023	Les Olson Company	\$53.92	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$9.23	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$155.02	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$479.30	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Les Olson Company	\$176.29	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tucsnak, Sierra Lee	\$536.83	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Murphy, Courtney Paige	\$211.65	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Steele, Carolin	\$167.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Pahrump Valley Public Transportation	\$60.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Solution Tree Inc	\$20,800.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Varnell, Dustin Ray	\$32.75	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Nelson, Jennifer	\$240.80	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Preston, Braydon Ray	\$243.87	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Thurlow, Jane Carolyn-Ellen	\$243.40	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Weir, Laura	\$2.82	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Central Restaurants Products	\$6,875.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Central Restaurants Products	\$11,098.95	1237	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**

**To Date:**

**From Voucher:** 1237

**To Voucher:** 1237

02/03/2023	Central Restaurants Products	\$99.00	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Steele, Carolin	\$57.64	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Anthem Blue Cross and Blue Shield	\$73,865.70	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Lucent Health HI	\$51,462.68	1237	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Central Restaurants Products	\$6,875.00	1237	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

129

Total Amount:

\$194,187.37

Total Amount:

\$194,187.37

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1238

Voucher Date: 02/03/2023

Prepared By:

**Finance Department**

*Printed: 02/02/2023 01:50:59 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 \$74,954.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$39,541.53
250	Special Education	\$7,833.33
290	Food Service	\$25.45
330	Building & Sites	\$27,554.00
		<b>\$74,954.31</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1238

To Date:  
To Voucher: 1238

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
02/03/2023	Tortuga Carwash SL	\$270.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	ServerMonkey com	\$55.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Lawson Products, Inc	\$646.24	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	American Mobile Drug Testing	\$300.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Allpro Painters	\$15,664.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Allpro Painters	\$11,206.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Bears Pest Control	\$80.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Bears Pest Control	\$105.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Bears Pest Control	\$62.50	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Bears Pest Control	\$62.50	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Bears Pest Control	\$45.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Bears Pest Control	\$350.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Presentation Solutions, Inc	\$1,332.50	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Cintas Corp #59	\$327.16	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Lawson Products, Inc	\$721.25	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Lawson Products, Inc	\$297.95	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Intermountain Lock and Security Supply	-\$415.00	1238	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1238

To Date:  
To Voucher: 1238

Date	Description	Amount	Voucher	Status	AP
02/03/2023	Davin S. Christensen	\$5,333.33	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Sunbelt Staffing, LLC	\$2,500.00	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Never Give Up Residential LLC	\$9,375.00	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	American Mobile Drug Testing	\$280.00	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$69.89	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$408.36	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$241.69	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$64.22	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$45.92	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$26.37	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$26.38	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$302.78	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$70.71	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$157.95	1238	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1238

To Voucher: 1238

Date	Description	Amount	Voucher	Status	AP
02/03/2023	Fleetcor Technologies Operating Company	\$282.32	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$43.14	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$250.15	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$94.56	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$151.75	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$43.78	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$122.76	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$83.99	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$25.45	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	A/C Parts Connection	\$111.88	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	A/C Parts Connection	\$144.45	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Grainger, Inc	\$31.86	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Grainger, Inc	\$323.51	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Grainger, Inc	\$662.40	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Clements, Karla	\$773.00	1238	Posted to G/L	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1238

To Voucher: 1238

Date	Description	Amount	Voucher	Status	AP
02/03/2023	Fleetcor Technologies Operating Company	\$510.59	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$462.49	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$240.03	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$16.22	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$76.37	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$150.00	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$1,249.77	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$90.66	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$39.64	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$163.70	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$118.02	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$250.00	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$146.33	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$320.21	1238	Posted to G/L	<input type="checkbox"/>

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**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1238

To Date:  
To Voucher: 1238

	Company					
02/03/2023	Fleetcor Technologies Operating Company	\$56 05	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$723 70	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$24 84	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$24 85	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$433 53	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$835 50	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$2,506 22	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$1,467 87	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$272 33	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$77 42	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$100 93	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$70 89	1238	Posted to G/L AP		<input type="checkbox"/>
02/03/2023	Fleetcor Technologies Operating Company	\$136 66	1238	Posted to G/L AP		<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1238

To Date:

To Voucher: 1238

Date	Description	Amount	Voucher	Posted	AP	Box
02/03/2023	Fleetcor Technologies Operating Company	\$119.90	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$140.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$210.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$175.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$70.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$210.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$140.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$210.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$245.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$35.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$35.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	The Cactus Depot Sign Shop	\$570.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$190.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$1,047.62	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$465.00	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$367.50	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	ABS	\$367.50	1238	Posted to G/L	AP	<input type="checkbox"/>
02/03/2023	Grainger, Inc	\$1,625.14	1238	Posted to G/L	AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1238

To Date:  
To Voucher: 1238

Date	Description	Amount	Voucher	Posting	AP
02/03/2023	Grainger, Inc	\$29.94	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Grainger, Inc	\$29.94	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Grainger, Inc	\$26.22	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Grainger, Inc	\$26.22	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Grainger, Inc	\$31.14	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Grainger, Inc	\$31.14	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Grainger, Inc	\$31.86	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Intermountain Lock and Security Supply	\$49.18	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Intermountain Lock and Security Supply	\$62.13	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Intermountain Lock and Security Supply	\$26.09	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Intermountain Lock and Security Supply	\$68.05	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Intermountain Lock and Security Supply	\$62.33	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Intermountain Lock and Security Supply	\$42.40	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Intermountain Lock and Security Supply	\$25.44	1238	Posted to G/L	<input type="checkbox"/>
02/03/2023	Intermountain Lock and Security Supply	\$16.96	1238	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1238

To Voucher: 1238

Date	Description	Amount	Voucher	Status	Action
02/03/2023	Intermountain Lock and Security Supply	\$50.88	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Intermountain Lock and Security Supply	\$50.88	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Intermountain Lock and Security Supply	\$684.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Central Nevada Sports Officials	\$554.65	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Central Nevada Sports Officials	\$582.85	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc	\$5.75	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc.	\$447.80	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc.	\$226.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc.	\$41.46	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc.	\$79.10	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc.	\$300.15	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc.	\$48.35	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc.	\$77.40	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc.	\$65.46	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc.	\$65.46	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc.	\$61.35	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc.	\$88.42	1238	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1238

To Voucher: 1238

02/03/2023	Tahoe Supply Company, Inc	\$79.84	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc	\$486.78	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc	\$62.28	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc	\$108.48	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc	\$102.86	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc	\$32.73	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc	\$50.68	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc	\$45.00	1238	Posted to G/L AP	<input type="checkbox"/>
02/03/2023	Tahoe Supply Company, Inc	\$51.48	1238	Posted to G/L AP	<input type="checkbox"/>

142

Total for Fund:

132

Total Amount

\$74,954.31

Total Amount:

\$74,954.31

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1240

Voucher Date: 02/08/2023

Prepared By:

**Finance Department**

*Printed: 02/08/2023 12:29:13 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 \$33,388.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$756.52
240	State Grants	\$3,768.67
280	Federal Grants	\$26,240.85
290	Food Service	\$2,622.58
		<hr/>
		<b>\$33,388.62</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 2/8/2023  
 From Check: 195218  
 From Voucher: 1240

To Date: 2/8/2023  
 To Check: 195230  
 To Voucher: 1240

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195218	02/08/2023	AEI Speakers Bureau	\$8,500.00	1240	Printed	Expense	<input type="checkbox"/>		
195219	02/08/2023	AlSCO, Inc.	\$1,495.08	1240	Printed	Expense	<input type="checkbox"/>		
195220	02/08/2023	Board of Regents.	\$250.00	1240	Printed	Expense	<input type="checkbox"/>		
195221	02/08/2023	CDW Government, Inc	\$16,963.07	1240	Printed	Expense	<input type="checkbox"/>		
195222	02/08/2023	Colorado Mesa University	\$200.00	1240	Printed	Expense	<input type="checkbox"/>		
195223	02/08/2023	Dekaye Akkerman, Taylor Marie	\$166.60	1240	Printed	Expense	<input type="checkbox"/>		
195224	02/08/2023	Ford, Lisa Marie	\$81.34	1240	Printed	Expense	<input type="checkbox"/>		
195225	02/08/2023	Mitchell 1	\$1,159.00	1240	Printed	Expense	<input type="checkbox"/>		
195226	02/08/2023	Nye County School District	\$2,152.51	1240	Printed	Expense	<input type="checkbox"/>		
195227	02/08/2023	Ortega, Damian	\$60.00	1240	Printed	Expense	<input type="checkbox"/>		
195228	02/08/2023	Pro-Ed	\$1,177.00	1240	Printed	Expense	<input type="checkbox"/>		
195229	02/08/2023	School Nutrition Association	\$1,127.50	1240	Printed	Expense	<input type="checkbox"/>		
195230	02/08/2023	US Postmaster	\$56.52	1240	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$33,388.62

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1241

Voucher Date: 02/10/2023

Prepared By:

Finance Department

Printed: 02/08/2023 12:29:59 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 \$325,587.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$654.93
240	State Grants	\$1,920.00
250	Special Education	\$4,628.00
280	Federal Grants	\$4,099.90
290	Food Service	\$187,813.01
702	Health Insurance	\$123,076.76
703	Workers Comp	\$3,394.89
		<hr/> <hr/>
		<b>\$325,587.49</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1241

To Date:  
To Voucher: 1241

02/10/2023	Munger, Marissa C	\$61.93	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$98.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$98.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1241 **To Voucher:** 1241

Date	Vendor	Amount	Voucher	Status	Action
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Anthem Blue Cross and Blue Shield	\$76,464.70	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Lucent Health HI	\$28,915.42	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	State of Nevada, PEBP	\$7,893.60	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Vision Service Plan (ACH)	\$35.88	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Vision Service Plan (ACH)	\$9,767.16	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Soliant Health, LLC	\$2,738.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Soliant Health, LLC	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Soliant Health, LLC	\$1,890.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Bivins, Loretta	\$290.96	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Pahrump Valley Public Transportation	\$64.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Hargis, Jessica L.	\$128.80	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nasso, Angi Lyn	\$33.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nevada Assoc. Of School Boards	\$300.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1241			To Voucher: 1241
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Les Olson Company	\$0.00	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Jonaire, Inc	\$34,000.00	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Tibbits, Cheryl	\$10.26	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Tibbits, Cheryl	\$10.26	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Tibbits, Cheryl	\$10.27	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Duda, Bonnie J	\$29.91	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Duda, Bonnie J	\$29.91	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Duda, Bonnie J	\$29.92	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Iniguez, Mariela M	\$9.79	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Iniguez, Mariela M	\$9.80	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	ASCD	\$689.00	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	ASCD	\$689.00	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	McHann, Laura P	\$242.02	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Solution Tree Inc	\$1,920.00	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Solution Tree Inc	\$0.00	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Solution Tree Inc	\$0.00	1241	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1241 **To Voucher:** 1241

Date	Vendor	Amount	Voucher	Description	Status
02/10/2023	Solution Tree Inc	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Solution Tree Inc	\$1,920.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Solution Tree Inc	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Solution Tree Inc	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Solution Tree Inc	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Solution Tree Inc	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nevada Dept of Agriculture	\$2,101.56	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nevada Dept of Agriculture	\$1,800.35	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nevada Dept of Agriculture	\$1,363.58	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nevada Dept of Agriculture	\$2,025.24	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nevada Dept of Agriculture	\$1,852.36	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nevada Dept of Agriculture	\$320.79	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$743.17	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$92.18	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$485.20	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$654.27	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$150.99	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$1,072.41	1241	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1241 **To Voucher:** 1241

02/10/2023	Nicholas & Co., Inc.	\$457.32	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$673.91	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$92.18	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$490.05	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$712.57	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$66.97	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$1,047.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$442.35	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$2,668.99	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$475.54	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$2,499.79	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$364.21	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$1,155.03	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$27.17	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$4,738.76	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$1,434.79	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$1,537.75	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$2,985.13	1241	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1241 **To Voucher:** 1241

02/10/2023	Nicholas & Co., Inc.	\$169.36	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$2,779.67	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$943.23	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$2,258.35	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$409.39	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$1,216.73	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$69.76	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$538.56	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$200.86	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$537.32	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$36.97	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$547.16	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$142.07	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$897.45	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$57.39	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$1,156.70	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$257.33	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$2,227.56	1241	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1241 **To Voucher:** 1241

02/10/2023	Nicholas & Co., Inc.	\$287.14	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$2,393.32	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$217.75	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$745.36	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$65.92	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$3,794.90	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$497.39	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$3,303.72	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$289.78	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$3,340.05	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$133.11	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$3,329.92	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$155.01	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$1,060.35	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$27.17	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$169.49	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$87.74	1241	Posted to G/L AP		<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$494.04	1241	Posted to G/L AP		<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1241 **To Voucher:** 1241

02/10/2023	Nicholas & Co., Inc.	\$3,722.79	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$664.31	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$3,073.50	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$285.04	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$806.80	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$170.43	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$567.49	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$174.66	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$41.50	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$439.02	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$166.99	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$691.84	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$149.57	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$861.03	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$102.99	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$1,035.46	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$91.09	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$2,749.08	1241	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1241** **To Voucher: 1241**

02/10/2023	Nicholas & Co., Inc.	\$155.01	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$2,560.28	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$108.28	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$956.46	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$169.25	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$4,227.60	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$589.76	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$2,937.96	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$202.98	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$4,961.07	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$406.47	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$2,423.16	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$275.33	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$1,112.87	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$298.94	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	\$54.16	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	-\$28.50	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nicholas & Co., Inc.	-\$14.25	1241	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1241

To Voucher: 1241

02/10/2023	Nicholas & Co., Inc.	-56.79	1241	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Nye County School District WC	3,394.89	1241	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 199 Total Amount: \$325,587.49

Total Amount: \$325,587.49

End of Report

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1242

Voucher Date: 02/10/2023

Prepared By:

Printed on 02/08/2023 03:54:14 PM  
Finance Department

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$58,348.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$40,645.62
250	Special Education	\$15,194.50
280	Federal Grants	\$2,205.00
330	Building & Sites	\$303.00
		<b>\$58,348.12</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1242

To Date:  
To Voucher:

Account: AP 1661

Date	Description	Amount	Voucher	Posting	AP	AP
02/10/2023	Kill A Watt LLC	\$2,450.00	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	Grainger, Inc	\$4,140.50	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	A/C Parts Connection	\$726.38	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$65.00	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$195.00	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$260.00	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$195.00	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$520.00	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$97.50	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$97.50	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$130.00	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$65.00	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$32.50	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$32.50	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$195.00	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$260.00	1242	Posted to G/L	AP	<input type="checkbox"/>
02/10/2023	ABS	\$195.00	1242	Posted to G/L	AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1242

To Date:

To Voucher:

Date	Account	Amount	Voucher	Description	Action
02/10/2023	ABS	\$195.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$125.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$62.50	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$62.50	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$125.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$142.50	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$142.50	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$125.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$250.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$125.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$250.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$715.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$455.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$125.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	ABS	\$125.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Bears Pest Control	\$140.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Gatekeeper Systems USA Inc.	\$470.60	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Ward, Deborah L	\$25.00	1242	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1242

To Date:

To Voucher:

Date	Vendor	Amount	Voucher	Status	AP
02/10/2023	Jonaire, Inc	\$89.00	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Jonaire, Inc	\$214.00	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Jonaire, Inc	\$89.00	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Cintas Corp #59	\$327.16	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Rebel Oil Company	\$22.30	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Rebel Oil Company	\$556.25	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Jan-Pro Cleaning Systems of Las Vegas	\$3,734.00	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Jan-Pro Cleaning Systems of Las Vegas	\$303.00	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Bryson Sales & Service	\$49.10	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Desert Utilities	\$1,535.62	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Desert Utilities	\$4,645.92	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Sunbelt Staffing, LLC	\$2,062.50	1242	Posted to G/L	<input type="checkbox"/>
02/10/2023	Soliant Health, LLC	\$2,205.00	1242	Posted to G/L	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1242

To Voucher:

Date	Vendor	Amount	Voucher	Description	Action
02/10/2023	Soliant Health, LLC	\$2,744.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Central Nevada Sports Officials	\$684.24	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Central Nevada Sports Officials	\$3,838.98	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Central Nevada Sports Officials	\$853.87	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Central Nevada Sports Officials	\$815.87	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Soliant Health, LLC	\$4,214.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Mac Gill	\$149.98	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Mac Gill	\$18.48	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Mac Gill	\$3.40	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Mac Gill	\$97.50	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Mac Gill	\$215.10	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Mac Gill	\$719.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Mac Gill	\$558.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Clements, Karla	\$379.00	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Rebel Oil Company	\$2,672.97	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Rebel Oil Company	\$1,709.71	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Desert Green Disposal and Industrial LLC	\$122.17	1242	Posted to G/L AP	<input type="checkbox"/>
02/10/2023	Desert Green Disposal and Industrial	\$122.17	1242	Posted to G/L AP	<input type="checkbox"/>

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**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1242

To Date:  
To Voucher:

	LLC					
02/10/2023	Desert Green Disposal and Industrial LLC	\$122.16	1242	Posted to G/L AP	<input type="checkbox"/>	
02/10/2023	Tahoe Supply Company, Inc	\$82.11	1242	Posted to G/L AP	<input type="checkbox"/>	
02/10/2023	Tahoe Supply Company, Inc	\$35.55	1242	Posted to G/L AP	<input type="checkbox"/>	
02/10/2023	Tahoe Supply Company, Inc	\$188.50	1242	Posted to G/L AP	<input type="checkbox"/>	
02/10/2023	Tahoe Supply Company, Inc	\$319.49	1242	Posted to G/L AP	<input type="checkbox"/>	
02/10/2023	Tahoe Supply Company, Inc	\$45.60	1242	Posted to G/L AP	<input type="checkbox"/>	
02/10/2023	Tahoe Supply Company, Inc	\$336.94	1242	Posted to G/L AP	<input type="checkbox"/>	
02/10/2023	Soliant Health, LLC	\$6,174.00	1242	Posted to G/L AP	<input type="checkbox"/>	
Total for Fund:	77	Total Amount	<u>\$58,348.12</u>			
		Total Amount	<u>\$58,348.12</u>			
			End of Report			

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1243      Voucher Date: 02/08/2023      Prepared By: Finance Department

Printed: 02/09/2023 09:13:51 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 \$145,093.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$75,020.20
250	Special Education	\$2,573.76
300	Capital Projects	\$67,500.00
		<hr/> <b>\$145,093.96</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 2/8/2023  
 From Check: 195231  
 From Voucher: 1243

To Date: 2/8/2023  
 To Check: 195273  
 To Voucher: 1243

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195231	02/08/2023	Awards Plus.	\$172.50	1243	Printed	Expense	<input type="checkbox"/>		
195232	02/08/2023	Beatty Water & Sanitation District	\$1,240.64	1243	Printed	Expense	<input type="checkbox"/>		
195233	02/08/2023	Bird, Janet	\$160.00	1243	Printed	Expense	<input type="checkbox"/>		
195234	02/08/2023	Buswest LLC	\$4,180.87	1243	Printed	Expense	<input type="checkbox"/>		
195235	02/08/2023	Carter, Amber	\$740.00	1243	Printed	Expense	<input type="checkbox"/>		
195236	02/08/2023	CTR Roofing, Ltd.	\$67,500.00	1243	Printed	Expense	<input type="checkbox"/>		
195237	02/08/2023	D.R.S.	\$100.00	1243	Printed	Expense	<input type="checkbox"/>		
195238	02/08/2023	Delaney, James M	\$400.00	1243	Printed	Expense	<input type="checkbox"/>		
195239	02/08/2023	DOI/BLM Tonopah Field Office	\$120.00	1243	Printed	Expense	<input type="checkbox"/>		
195240	02/08/2023	Dowers, Corinne	\$760.00	1243	Printed	Expense	<input type="checkbox"/>		
195241	02/08/2023	Duckwater Shoshone Tribe	\$100.00	1243	Printed	Expense	<input type="checkbox"/>		
195242	02/08/2023	Flyers Energy, LLC	\$826.16	1243	Printed	Expense	<input type="checkbox"/>		
195243	02/08/2023	Great Basin Water Company	\$1,392.89	1243	Printed	Expense	<input type="checkbox"/>		
195244	02/08/2023	Griffith Taylor Managment	\$2,677.50	1243	Printed	Expense	<input type="checkbox"/>		
195245	02/08/2023	Highway 95 Fuel & Food, Inc.	\$127.17	1243	Printed	Expense	<input type="checkbox"/>		
195246	02/08/2023	Horner, Isaac or Rachael	\$446.88	1243	Printed	Expense	<input type="checkbox"/>		
195247	02/08/2023	Interstate Billing Service Inc.	\$1,507.69	1243	Printed	Expense	<input type="checkbox"/>		
195248	02/08/2023	Mike's Rubbish and Recycling	\$1,140.00	1243	Printed	Expense	<input type="checkbox"/>		
195249	02/08/2023	Mission Linen & Uniform Service	\$157.66	1243	Printed	Expense	<input type="checkbox"/>		
195250	02/08/2023	NAPA Auto Parts	\$495.19	1243	Printed	Expense	<input type="checkbox"/>		
195251	02/08/2023	Nevada LP-Gas Board	\$240.00	1243	Printed	Expense	<input type="checkbox"/>		
195252	02/08/2023	NV Energy	\$24,541.87	1243	Printed	Expense	<input type="checkbox"/>		
195253	02/08/2023	Nye County Courier Services_	\$2,019.60	1243	Printed	Expense	<input type="checkbox"/>		
195254	02/08/2023	O'Reilly Auto Parts	\$295.77	1243	Printed	Expense	<input type="checkbox"/>		

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## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 2/8/2023  
 From Check: 195231  
 From Voucher: 1243

To Date: 2/8/2023  
 To Check: 195273  
 To Voucher: 1243

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195255	02/08/2023	Pahrump Rentals	\$588.46	1243	Printed	Expense	<input type="checkbox"/>		
195256	02/08/2023	Park Pro Playground	\$6,601.09	1243	Printed	Expense	<input type="checkbox"/>		
195257	02/08/2023	Pitney Bowes Bank Inc Purchase Power	\$3,220.00	1243	Printed	Expense	<input type="checkbox"/>		
195258	02/08/2023	Roadrunner Glycol, Inc	\$441.15	1243	Printed	Expense	<input type="checkbox"/>		
195259	02/08/2023	Scholastic Inc	\$2,280.08	1243	Printed	Expense	<input type="checkbox"/>		
195260	02/08/2023	School Nurse Supply	\$3,556.82	1243	Printed	Expense	<input type="checkbox"/>		
195261	02/08/2023	Shoshone Market.	\$2,608.20	1243	Printed	Expense	<input type="checkbox"/>		
195262	02/08/2023	Smith, Tiffany J	\$65.00	1243	Printed	Expense	<input type="checkbox"/>		
195263	02/08/2023	Solari, Gina Lynn	\$173.63	1243	Printed	Expense	<input type="checkbox"/>		
195264	02/08/2023	SS Fencing And Gates	\$2,276.50	1243	Printed	Expense	<input type="checkbox"/>		
195265	02/08/2023	Steve's Auto & Truck Parts	\$567.17	1243	Printed	Expense	<input type="checkbox"/>		
195266	02/08/2023	Thomson Reuters Tax & Accounting	\$462.90	1243	Printed	Expense	<input type="checkbox"/>		
195267	02/08/2023	Tonopah Public Utilities_	\$3,904.40	1243	Printed	Expense	<input type="checkbox"/>		
195268	02/08/2023	Town Of Gabbs_	\$389.04	1243	Printed	Expense	<input type="checkbox"/>		
195269	02/08/2023	Town Of Tonopah	\$2,400.00	1243	Printed	Expense	<input type="checkbox"/>		
195270	02/08/2023	WeVideo, Inc.	\$1,170.87	1243	Printed	Expense	<input type="checkbox"/>		
195271	02/08/2023	William Justin Crucet Emens	\$2,048.76	1243	Printed	Expense	<input type="checkbox"/>		
195272	02/08/2023	Wright, Davin	\$472.50	1243	Printed	Expense	<input type="checkbox"/>		
195273	02/08/2023	Wright, Steven or Heather	\$525.00	1243	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$145,093.96						
<b>End of Report</b>									

**NYE COUNTY SCHOOL DISTRICT  
2022-2023 BOARD MEETING SCHEDULE**

<b>DATE</b>	<b>TIME</b>	<b>LOCATION</b>	<b>BACKUP IS DUE BY END OF BUSINESS DAY ON</b>
Wednesday, 07/27/22	5:30 PM	Pahrump	Friday, 07/15/22
Wednesday, 08/24/22	5:30 PM	Gabbs	Friday, 08/12/22
Wednesday, <del>09/21/22</del> 09/28/22	5:30 PM	Pahrump	Friday, <del>09/09/22</del> 09/16/22
Wednesday, 10/12/22	5:30 PM	Round Mountain	Friday, 09/30/22
Wednesday, 11/16/22	5:30 PM	Pahrump	Friday, 11/03/22
Wednesday, 12/14/22	5:30 PM	Amargosa	Friday, 12/02/22
Wednesday, 01/18/23	5:30 PM	Pahrump	Friday, 01/05/23
Wednesday, <del>02/22/23</del> Thursday, 02/23/23	5:30 PM	Beatty	Friday, 02/10/23
Wednesday, <del>03/22/23</del> Thursday, 03/23/23	5:30 PM	Tonopah	Friday, 03/10/23
Wednesday, <del>04/26/23</del> Thursday, 04/27/23	5:30 PM	Duckwater	Friday, 04/17/23
Wednesday, <del>05/24/23*</del> Thursday, 05/25/23	5:30 PM	Pahrump & All Sites	Friday, 05/12/23
Wednesday, <del>06/14/23</del> Thursday, 06/15/23	5:30 PM	Pahrump	Friday, 06/09/23

\*Includes Public Budget Hearing (NRS 354.596)

**NOTE:** Changes in time or specific location will be noted on the posted agenda.

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

<b>Dates to Remember:</b>		
NASB Conference	Nov. 10-12, 2022	Lake Tahoe
NSBA Conference	April 1-3, 2023	Orlando

*Updated 01/19/23*