

# 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 Wednesday, May 17, 2023, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV 89048.

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

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

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

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

This Agenda has been posted on the NCSD Website (<https://www.nye.k12.nv.us>), Nevada's Notice Website (<https://notice.nv.gov/>), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the Agenda by US Mail or electronic mail.

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **MISSION STATEMENT & GOALS**
5. **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. PUBLIC INPUT, INFORMATIONAL**

This time is set aside for the public to make comments on items within the authority of this Board. 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.

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

- A. APPROVE, DISAPPROVE, AMEND, OR MODIFY THE APRIL 20, 2023 SPECIAL BOARD MEETING MINUTES 4
- B. APPROVE, DISAPPROVE, AMEND OR MODIFY THE APRIL 27, 2023 BOARD MEETING MINUTES 6
- C. APPROVE, DISAPPROVE, AMEND, OR MODIFY THE SECOND READING OF POLICIES 12

**9. DISCUSSION/APPROVAL OF THE COMPETITIVE BIPARTISAN SAFER COMMUNITIES ACT (BSCA) GRANT, FOR POSSIBLE ACTION 15**

Karen Holley, State and Federal Programs Coordinator

**10. DISCUSSION TO APPROVE OR REJECT THE BID ON FOOD SERVICES LOTS 1-3, FOR POSSIBLE ACTION 16**

Jodi Martinez, Food Services Coordinator

Lot 1: Paper and Disposables

Lot 2: Frozen and Refrigerated

Lot 3: Canned and Dry Goods

**11. DISCUSSION/APPROVAL TO APPOINT KYERA GLENN AS THE DESIGNATED OFFICIAL FOR FOOD SERVICES, FOR POSSIBLE ACTION**

Jodi Martinez, Food Services Coordinator

**12. DISCUSSION TO APPROVE, AMEND, MODIFY OR REJECT THE SUPERINTENDENT'S CONTRACT EFFECTIVE JULY 1, 2023-JUNE 30, 2026, FOR POSSIBLE ACTION**

**13. DISCUSSION TO APPROVE, DISAPPROVE, AMEND OR MODIFY THE RESTART OF THE JROTC PROGRAM, FOR POSSIBLE ACTION**

Chelsy Fischer, Board Member

**14. DISCUSSION/APPROVAL TO AWARD BID FOR THE ROSEMARY CLARKE MIDDLE SCHOOL ROOF PROJECT, FOR POSSIBLE ACTION**

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

**15. DISCUSSION/APPROVAL OF THE NCS D WARRANTS, FOR POSSIBLE ACTION 17**

Recommended Action: That the Board approve the check registers.

**16. PUBLIC HEARING ON THE 2023-2024 TENTATIVE BUDGET, INFORMATIONAL 111**

Ray Ritchie, Chief Operating Officer, Time: 6:00 PM

Pursuant to NRS 354.596, the Board will conduct a public budget hearing on the tentative budget, at which time interested persons must be given an opportunity to be heard.

**17. PUBLIC INPUT, INFORMATIONAL**

This Public Input time is for comments regarding the Tentative Budget.

**18. DISCUSSION/APPROVAL OF THE 2023-2024 FINAL BUDGET, FOR POSSIBLE ACTION**

Ray Ritchie, Chief Operating Officer

**19. REPORTS, INFORMATIONAL**

A. SCHOOL SPOTLIGHTS

None.

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

20. **LEGISLATIVE UPDATE, INFORMATIONAL**

Bryan Wulfenstein, BOT President

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

22. **DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY DATE OR ATTENDANCE AREA OF FUTURE BOARD MEETINGS, FOR POSSIBLE ACTION** 112

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, June 15, 2023, in Pahrump, NV.

23. **PUBLIC INPUT, INFORMATIONAL**

This time is set aside for the public to make comments on items within the authority of this Board. 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.

24. **ADJOURNMENT, FOR POSSIBLE ACTION**

Recommended Action: That the Board President adjourn the meeting.

**NYE COUNTY SCHOOL DISTRICT  
BOARD OF TRUSTEES SPECIAL MEETING MINUTES  
APRIL 20, 2023**

- Present: Bryan Wulfenstein, President; Larry Small, Clerk; Chelsy Fischer, Member via Zoom; Nathan Gent, Member; Warren Shillingburg, Superintendent; Laura Weir, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Brian Kunzi, Counsel; Kelly Wood, Executive Secretary
- Absent: Roger Morones, Vice-President; Mark Hansen, Member; Teresa Stoddard, Member
- Guests: Rob Williams, Chuck Fannin, Tyann James, Andrew James, Sierra Tucsnak, Jessica Hargis, Nichole Walters, Larry Slusser, Joe Burdzinski, TJ Bohannon, Amy Veloz, Sharon Daffer, Pahrump.

**CALL TO ORDER**

The meeting was called to order at 5:59 p.m. at the Southern District Office, located at 484 S. West Street, Pahrump, NV. Mr. Small led the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called.

**ADOPTION OF AGENDA**

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

**PUBLIC INPUT**

Chuck Fannin stated he recently retired from the district and has been an educator for 30-40 years at 5 different schools in 4 different districts. He stated the last one was at Amargosa Valley Schools which was a great experience and he found the most enjoyable. He wanted to address some of the issues that Amy Veloz has spoken about in prior meetings. He stated that based on emails that were pulled due to a FOIA request, the Superintendent lied about his absence at the December meeting, and there should be an investigation into this matter. He stated Nevada public employees can be terminated by law for dishonesty, so the standards should be the same for the Superintendent. He also stated that although in the emails Mrs. Stoddard stated she felt no OML violations have occurred, the emails suggested they were trying to avoid an investigation of an OML violation. He stated the Closed Session should be reviewed by the DA for violations, and should err on the side of transparency for any OML violations.

Nichole Walters spoke about her news channel “No Opinion News”. She asked the Board for: etiquette classes; to allow special needs students to attend the regular prom, and not have a special needs prom; and for the district to look into more ways to work with students who are visual learners. She then spoke about a video released by Project Veritas regarding transgender news and surgery processes.

Tyann James stated she was speaking on behalf of NyeSAP. She stated there was a violation of the OML and thanked Mr. Kunzi for acting quickly. She stated the Superintendent colluded with the Board’s former President to lie to the remaining BOT members and the public when they said he did not attend the December meeting because he was sick. She said this was found out through a FOIA request as Mr. Fannin stated. She asked the Board to think about that when they have to vote, and asked them to rescind the Superintendent’s contract. She stated that NyeSAP looks forward to working with the Board to help

improve conditions and move NCS D in the right direction. She stated they are not afraid to take on gross negligence issues and hostile work environment issues for those who won't speak out. They hope to work with the BOT to help mitigate the issues that come up. She then said it was telling that the 3 people who committed the OML refused to show up and face what they did and commended the BOT for doing what they need to do to correct it.

**DISCUSSION/APPROVAL TO TAKE CORRECTIVE MEASURES CONCERNING DECEMBER 14, 2022, APPROVAL OF SUPERINTENDENT'S CONTRACT DUE TO POTENTIAL OPEN MEETING LAW VIOLATIONS**

Mr. Kunzi explained the OML violation complaint. He stated his response is due to the Attorney General's office on April 28<sup>th</sup>. He stated that he investigated the complaint, and felt there were some technical OML violations, and is encouraged that these issues will be fixed to avoid any future problems moving forward. He stated the most serious violation he saw was that the Superintendent's character was discussed during Closed Session. He noted that any county manager or school district superintendent cannot be discussed in a Closed Session. He said that the violations that he found to occur were not done intentionally and the thing that can be done is to be proactive and take care of it. He stated if corrective action is taken within 30 days of the alleged violation, the Attorney General may not move forward. Discussion ensued. Mr. Gent made a motion to void the action that was taken at the December 14, 2022 meeting to approve the Superintendent's contract. Mr. Small seconded, and the motion passed with a majority vote in favor. Mr. Kunzi reminded the BOT that nothing is off the table, and they can negotiate and/or reapprove the contract at another meeting.

**PUBLIC INPUT**

Amy Veloz spoke on behalf of NyeSAP and thanked the BOT for the Special Meeting and to correct the mistake made at the December meeting. She stated she wanted to bring up another issue regarding another FOIA request she made for emails between the Superintendent and Ms. Wood. She requested emails from September, 2022 through March, 2023, and received emails dated from the end of February, 2023 into March, 2023. She asked how is it possible there are no emails between September and February and guessed that the emails were deleted. She noted deleted emails can be recovered and requested that the emails be requested, and those involved should be punished.

**ADJOURNMENT**

Mr. Wulfenstein adjourned the meeting at 6:26 p.m.

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

**NYE COUNTY SCHOOL DISTRICT  
BOARD OF TRUSTEES REGULAR MEETING MINUTES  
APRIL 27, 2023**

Present: Roger Morones, Vice President; Larry Small, Clerk; Teresa Stoddard, Member; Mark Hansen, Member; Chelsy Fischer, Member; Nathan Gent, Member; Warren Shillingburg, Superintendent; Laura Weir, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Brenda Slusser, Executive Director of HR; Rob Williams, Director of Technology; Brian Kunzi, Legal Counsel; Kelly Wood, Executive Secretary

Absent: Bryan Wulfenstein, President

Guests: Jennifer Cortright, Sandy Tointigh, Yayo Alberto, Joanna Raubolt, Jorge Alarcon, Ronda Mendenhall, Brittney Varao, Kelley Mendenhall, Natalie Richey, Stacy DeVoid, Jared Peruch, Kay LaPointe, Kelsi Jackson, Deeann Velazquez, Amanda Smith, Ashlee Dawson, Casey Trombley, Kenny Weaver, Nate Cardinal, Carrie Dawson, Paula Gibson, Arthur Hodge, Sr., Robin Olson, Meagan Hoffmann, Brian Todd, Joslyn Martine, Tina James, Robert Martinez, Nora Vavarro, Amy Veloz, Desiree Veloz, David McCaslin, Dubb Mapp, Shelley Baka, Mark F. Kampf, Linda Harlow, Cheryl Tibbits, Dan Magley, Yolanda Magley, Wes Clouser, Vanessa Clouser, Karey Conrai, Jessica Hargis, Wendi Southwick, Keaton Southwick, Tosca Arntz, Scot Troter, Brian Hayes, Kristi Hayes, Catherine Wichaerl, Kellie Mendenhall, Deborah Fronk, Jessica Smith, Jennie Lamb, Pahrump.

**CALL TO ORDER**

The meeting was called to order at 5:31 p.m. at the Southern District Office, located at 484 S. West Street, Pahrump, NV. Rosemary Clarke MS student Alexis Clouser led 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 noted that Mr. Ritchie has asked to table Item No. 16 due to not being able to locate the title for the Silver Rim building. Mrs. Stoddard made a motion to adopt the agenda with the removal of Item No. 16. Mr. Hansen seconded, and the motion passed all in favor.

**RECOGNITIONS**

Paula Gibson from the Pahrump Springs Chapter of the Daughters of the American Revolution (DAR) stated that this is the second year that Pahrump Valley HS students have participated in the nationally sponsored poster contest. She recognized the following students for their achievements:

Catherine Cole, 9 <sup>th</sup> Grade	Southwestern Division: 1 <sup>st</sup> place	National: 1 <sup>st</sup> place;
Madison Mendenhall, 10 <sup>th</sup> Grade	Southwestern Division: 1 <sup>st</sup> place	National: 1 <sup>st</sup> place;
Cypris Suwansang, 11 <sup>th</sup> Grade	Southwestern Division: 1 <sup>st</sup> place	National: 3 <sup>rd</sup> place;
Sever Lopez, 12 <sup>th</sup> Grade	Southwestern Division: 1 <sup>st</sup> place	National: 3 <sup>rd</sup> place.

Pahrump Valley HS Principal, Desiree Veloz, announced that Kelsi Jackson, a Senior at PVHS, received the 2023 Charles and Phyllis Frias Legacy Scholarship, which awards \$25,000/year for four years of college to 15 high school seniors in Clark, Esmeralda, Lincoln, and Nye counties.

Director of Curriculum & Instruction, Brittney Varao, and Learning Coordinator, Joanna Raubolt recognized the following NCSd students that placed in the Nevada State Spelling Bee on March 25, 2023:

Jaycie Hayes	RCMS, 6 <sup>th</sup> grade	3 <sup>rd</sup> place
Savannah Sherbahn	Round Mountain MS, 7 <sup>th</sup> grade	8 <sup>th</sup> place
Cayden Dragna	J.G. Johnson ES, 5 <sup>th</sup> grade	18 <sup>th</sup> place
Konner Johnson	Amargosa MS, 8 <sup>th</sup> grade	30 <sup>th</sup> place

### **SCHOOL SPOTLIGHTS**

Dubb Mapp and Jared Peruch, Principal and Asst. Principal of Hafen ES, recognized the following students/staff:

- \*Tina James, Teacher; It Takes a Village to Raise a Child Award
- \*Deeann Velaquez, Staff; It Takes a Village to Raise a Child Award
- \*Samuel Clouser, Student; Best K-5 Attendance Percentage at Hafen ES – 97.02%
- \*Sofia Sanchez-Veliz, Student; Best K-5 Attendance Percentage at Hafen ES – 97.2%
- \*Natalie Richey, Parent Volunteer; Parent Volunteer of the Year.

Meagan Hoffmann and Brian Todd, Principal and Asst. Principal of Floyd ES, recognized the following students/staff:

- \*Jennifer Cortright, Teacher; Floyd Teacher of the Year
- \*Casey Trombley, Staff; Breaking the Mold by Going Above and Beyond
- \*Edmond Southwick, Student; In Recognition of his Innovation, Learning Focus, Trustworthiness, and Leadership
- \*PTO Founding Members, Parent/Volunteer; In Recognition of their Dedication to Floyd ES and Being Foundational in its PTO's Implementation (nine members were recognized).

### **ADMINISTRATOR'S REPORT**

Mrs. Weir reported that Lin Steele, NCSd Elementary Learning Coordinator, was one of four individuals from Nevada and Arizona invited to participate as an expert panelist in the iReady Partner Success Academy in Las Vegas. The panel was called Unpacking Equity Goals in Las Vegas Schools: A Panel Discussion with Ty Holmes.

Mrs. Weir also reported that the PreK Program in Amargosa received a QRIS of 5 stars. A 5-star rating indicates a high level of commitment and professionalism on the part of the staff in providing high-quality care and education to the enrolled children.

Dr. Slusser introduced Nora Navarro from Elevate K-12. Ms. Navarro gave a brief presentation to the Board regarding the Elevate program and the 2022-2023 partnership overview.

### **SUPERINTENDENT'S REPORT**

Dr. Shillingburg congratulated Kelsi Jackson and stated he was proud of her amazing accomplishment.

Dr. Shillingburg also congratulated PVHS student Michael Keyes who has been selected by Governor Lombardo to be a student member on the State Board of Education. He will also serve as a member of the Nevada Association of Student Councils State Board.

## **BOARD REPORTS**

Mrs. Stoddard thanked Mr. Ritchie for the Budget Workshop. She told the BOT to talk to Mr. Ritchie if they did not attend the Workshop so they are informed for the Board Budget Meeting.

Mr. Small thanked the BOT for allowing him to attend the safety conference with Joe Schmidt. He stated it was very eye-opening, and two of the speakers were parents of school shooting victims. He then reported that on May 16<sup>th</sup> J.G. Johnson ES will have their 5<sup>th</sup> grade BBQ, and asked for volunteers.

Mrs. Fischer stated she traveled to Duckwater and met with the Tribal Council. She thanked everyone for the opportunity to do that. She then stated that the Amargosa Reading Room will have its grand opening on May 5<sup>th</sup> at 9:30 a.m. She reported that although she is very pro about teaching kids history in America, there needs to be a discussion about the book Ruby Bridges Goes to School, which she found in one of the classrooms. She stated that although the book is factual history, it uses the word “negro” which she does not like because it can be turned into other words. She felt it did not belong in the classroom, and they need to assure that books are age appropriate. She then thanked the Maintenance Department for their work at Hafen ES, and that they are still working to get benches installed.

Mr. Morones reported that the Round Mountain High School Baseball Team is going to state playoffs.

Mr. Hansen reported that he received an email stating that the grounds at Floyd ES never looked so good, and the amazing job that Casey Trombley is doing at the school. Mr. Hansen said his wife works at the school and has mentioned how awesome everything looks over there.

## **PUBLIC INPUT**

Mark Kampf, Nye County Clerk, stated that the decision to close Duckwater Schools was a difficult decision. He said from the election perspective they promote ease of voting access for tribes throughout the state. Although the numbers are small, their approach is every voter counts. He asked the BOT to be aware there are various rights to protect Native American rights. He stated to consider any action as it may draw from external forces, and the cost to be proactive is cheaper than the cost to defend.

Arthur Hodge stated he hasn't been here for the last few meetings but spoke about the following: he wanted to congratulate Mrs. Veloz and Mrs. Arntz for celebrating veterans and Veterans Day; he asked the district to spot-check the school buses for safety violations; he is still waiting for someone to step up and volunteer to create a safe place for 13-18 year-olds to congregate; prepare students for the real world with discipline and tough love, not empathy.

Jessica Hargis stated there are teachers that are afraid to speak up due to retaliation, but she is not afraid to speak. She said her immediate supervisors support her using her voice for good, and she has had meetings with Dr. Shillingburg and Mrs. Weir regarding her concerns. She stated the district has not been moving forward for many, many years. Now there is so much time and energy on a witch hunt instead on energy to move forward. She stated she appreciates the Intervention Specialist she received from Dr. Shillingburg. She agreed that there are still many changes that need to happen, but no one can change anything in their first year on a job. She stated important decisions will affect moving forward. She asked the BOT to think of what is best for the students, and not their personal agenda.

Kay LaPointe spoke about the Cotillion and handed out brochures to the BOT. She stated this is their second year, and that they had an amazing event on Saturday and now have local businesses and donors involved. She then stated that it is important for a community to vote and go to school in their own community. It is important for a child to be in a place that is consistent. She stated she has worked in tribal areas in Colorado and she understands their culture. She stated that taking Duckwater school away could be devastating for the kids.

Nichole Walters sent public input via email. Mrs. Stoddard read the email. Ms. Walters wrote about the following: she does not want the Duckwater schools to close; she wants gardening back in the schools; and unqualified staff should not be doing a school nurse's work, if we don't have a nurse, one should be hired.

Leslie Campos sent public input via email. Mrs. Stoddard read the email. Ms. Campos stated that all children have a right to equal opportunity for education. When a state established a public school system, no child in that state may be denied equal access to schooling. The children of Duckwater deserve the same access to education as other students in the district. She urged the BOT to consider the rights of the children and their families on this matter, and the repercussions that may come from decision to close their school before making the decision.

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

Mr. Gent suggested to revise Policy 0642 to add that a requested agenda item will be put on a future board meeting "for good cause". He also asked to revise Policy 0570 to state that legal counsel may notify the Superintendent or Board President of any contact from a Board member "if deemed necessary by counsel". Discussion ensued. Mr. Gent made a motion to approve with the suggested revisions. Mrs. Stoddard seconded, and the motion passed all in favor.

#### **PRESENTATION REGARDING THE NCSD DRESS CODE**

Desiree Veloz and Kenny Weaver from PVHS, and Sonja Miller from Round Mountain Schools gave the presentation and showed videos made by students regarding school dress codes. Discussion ensued.

#### **UPDATE REGARDING THE TONOPAH SCHOOLS**

Joe Schmidt, Director of Maintenance/Operations, Safety/Security, gave an update on the building of a new Tonopah elementary school. He stated that due to the fluctuating economy and costs they have had to come up with a different plan to be able to move forward within the budget. He asked Jorge Alarcon from CORE to help explain to the BOT the current plans, and answer any questions they may have. Discussion ensued. Mr. Gent asked what the timeframe looks like, and Mr. Schmidt replied it would be ready in the Fall of 2025.

#### **APPROVAL OF THE AMARGOSA VALLEY SCHOOLS PARKING LOT PAVING PROJECT**

Mr. Schmidt explained the project and talked about the bids. Discussion ensued. Mr. Hansen made a motion to award the bid to CORE West, GMP which includes J & J Enterprises with a project cost of \$1,033,428.00. Mr. Gent seconded, and the motion passed with a vote all in favor.

**APPROVAL OF THE ROSEMARY CLARKE MIDDLE SCHOOL FOUNDATION LIFT PROJECT**

Mr. Schmidt explained the project and talked about the bids. Discussion ensued. Mr. Hansen made a motion to award the bid to Cross Construction Company, LLC for a project cost of \$402,010.00, and an additive alternate of \$13,579.00 for flooring replacement. Mrs. Stoddard seconded, and the motion passed with a vote all in favor.

**APPROVAL OF WARRANTS**

Mr. Hansen made a motion to approve check vouchers: No. 1284 for \$6,009.30; No. 1285 for \$324,207.99; No. 1286 for \$62,925.38; No. 1287 for \$33,180.64; No. 1288 for \$118,386.32; No. 1294 for \$30,406.12; No. 1295 for \$247,605.56; No. 1296 for \$137,010.44; No. 1297 for \$85,881.66; No. 1309 for \$12,821.36; No. 1310 for \$306,536.14; No. 1314 for \$136,314.16; No. 1315 for \$47,699.40; No. 1316 for \$23,195.41; No. 1317 for \$333,657.64; No. 1318 for \$250,087.11; No. 1319 for \$52,480.14; No. 1324 for \$96,936.14; No. 1325 for \$277,089.09; No. 1326 for \$143,835.06; and No. 1327 for \$41,700.24. Mr. Small seconded, and the motion passed with a vote all in favor.

**APPROVAL TO CLOSE THE DUCKWATER K-5 AND 6-8 SCHOOLS**

Mr. Ritchie explained that there will only be an enrollment of two students next school year, and they are brothers. He reminded the BOT that they do have the opportunity to attend the tribal school on the reservation, and there are nearby schools in nearby counties. He stated that all the proper procedures were followed including posting an ad in the newspaper and meetings with the community. If in the future more students are wanting to enroll, Duckwater Schools can reopen at any time. He spoke with the people involved in the lithium mine that is coming, and he was told that is still years out. There is still no housing for the miners and families when it does open because there is no available housing in Duckwater. Discussion ensued. Mrs. Stoddard made a motion to approve closing the Duckwater K-5 and 6-8 schools. Mr. Hansen seconded. Mr. Gent asked for a roll call vote. Mrs. Fischer, nay; Mr. Hansen, aye; Mr. Small, aye; Mrs. Stoddard, aye; Mr. Gent, nay; Mr. Morones, aye. The motion passed with a majority vote in favor.

**APPROVAL OF THE TRANSFER OF THE SILVER RIM SCHOOL BUILDING TO NYE COUNTY**

Item was tabled, no action taken.

**APPROVAL OF THE NCSD AND ESMERALDA COUNTY SCHOOL DISTRICT AGREEMENT FOR ADMISSION OF NON-RESIDENT PUPILS PURSUANT TO NRS 392.010**

Mr. Ritchie explained that this agreement was approved 2 years ago for a five-year contract. The State did not like the five years and asked for a three-year contract. Now the State is asking for a one-year contract, which would be for this current school year. Discussion ensued. Mr. Hansen made a motion to approve. Mr. Gent seconded, and the motion passed with a vote all in favor.

**APPROVAL OF THE LONG-TERM SUBSTITUTE TEACHER INCENTIVE**

Dr. Slusser stated the BOT asked for this incentive at the last Board meeting. Discussion ensued. Mr. Hansen made a motion to approve. Mrs. Stoddard seconded. Mrs. Fischer requested a roll call vote. Mrs. Fischer, nay; Mr. Hanen, aye; Mr. Small, aye; Mr. Morones, nay; Mrs. Stoddard, aye; Mr. Gent, nay. The motion failed with no majority vote. Mrs. Fischer made a motion to approve with an amended

incentive amount of \$750.00. Mr. Gent seconded. Mrs. Fischer asked for a roll call. Mrs. Fischer, aye; Mr. Hansen, aye; Mr. Small, aye; Mrs. Stoddard, aye; Mr. Morones, aye; Mr. Gent, aye. The motion passed all in favor.

**APPROVAL OF THE 2023-2024 BOARD MEETING SCHEDULE**

Mr. Small made a motion to approve Option One. Mr. Hansen seconded, and the motion passed with a vote all in favor.

**DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS**

Mr. Morones asked to have the revote of the Superintendent’s contract on the next Board meeting.

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

None.

**PUBLIC INPUT**

Chuck Fannin sent a public comment via email. Mr. Morones read the email. Mr. Fannin requested the BOT to create an agenda item at the next meeting regarding the Superintendent’s incriminating emails discovered by a FOIA request.

**ADJOURNMENT**

Mr. Morones adjourned the meeting at 10:14 p.m.

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

**SICK LEAVE**

Sick leave is paid leave that is granted an employee who is unavoidably absent because of personal illness or accident, disability, maternity, paternity, childbirth, adoption, personal medical appointments, quarantine, or communicable disease. The employee may use leave for the necessary care of ill or disabled immediate family members or anyone living in the same household. Immediate family includes mother, father, sister, brother, children, spouse, and grandparents. Pursuant to FMLA guidelines [www.FMLA.gov](http://www.FMLA.gov), other serious family illness will be allowed with the recommendation of the site administrator, and approval of the Superintendent. Bargaining unit members will be governed by provisions in the collective bargaining agreement. An employee must report for duty in order to have sick leave credited. In the event an employee does not complete the number of days required by contract, the number of sick days used in excess of the number of prorated days earned will be deducted from the final paycheck.

Nye County School District (NCSD) employees who work four (4) hours or more per day will earn sick leave at the following rate:

Four hour employees	5 hours per month
Five hour employees	6.25 hours per month
Six hour employees	7.5 hours per month
Seven hour employees	8.75 hours per month
Eight hour employees	10 hours per month*
Nine month employees	11.25 days per year
Ten month employees	12.50 days per year
Eleven month employees	13.75 days per year
Twelve month employees	15 days per year

\*Partial months will be pro-rated

Employees will accrue sick leave according to the number of hours worked as long as they are in active pay status. No sick leave benefits will be earned if an employee is in non-pay status or on worker's compensation. Absence due to sick leave will be compensated only to the extent the employee has earned or accrued sick leave.

The employee must notify the immediate supervisor when sick leave is required. Such notice should be given on the preceding day, if possible. In an emergency, notification will be made as soon as possible. The employee will provide written proof of the necessity of sick leave, if such proof is required by the Superintendent.

If a review of sick leave usage indicates that an employee's use of sick leave is excessive, questionable or not in accordance with the provisions of this policy or the collective bargaining agreement, NCSD will have the right to review such usage. NCSD, at its expense, may require an employee to have a physical examination from a physician of NCSD's choice from a list of qualified physicians licensed to practice in the State of Nevada or at the option of NCSD to submit a written certificate from a physician of the employee's choice, at the employee's expense, confirming the necessity of an absence due to illness.

**Please note:** Sick leave is considered to be excessive and/or a person is chronically absent when the employee's absences are at 10% or above in a 12-month period. Exceptions to this is when an employee is on an approved leave of absence (paid or unpaid), or FMLA.

NCSD has the right to make any inquiries that would be applicable when abuse of sick leave is suspected. Any employee who misuses sick leave will be subject to disciplinary action. Sick leave includes family sick leave, parenting leave, and bereavement leave.

Sick leave may be accumulated indefinitely; however, payment of unused sick leave upon termination of employment is limited (see Policy 6228). Continuous use of accumulated sick leave is limited to one contract year/calendar year from the beginning of such continuous use of sick leave.

Adopted: September 9, 2005  
Revised: December 14, 2021  
Reviewed: December 14, 2021

NEPN/NSBA Classification: GCCAA, GCCBA, GDCA  
Legal Reference:

Forms Location: None

7370

## STUDENTS OF LEGAL AGE

When a student turns eighteen (18), the rights, **under the Family Educational Rights and Privacy Act (FERPA)**, transfer from the parents/legal guardians to the student. **The An “eligible” student must comply with all NCSD policies and regulations in order to remain enrolled in an NCSD school.** ~~becomes responsible for absences and all school matters. In order for parents/legal guardians to have access to eligible student’s personal identifiable information, eligible student must give consent on the NCSD Authorization for Release of Confidential Information.~~

**Per FERPA, if a student is a “dependent student” as defined by the Internal Revenue Code, schools may, but are not required to, disclose any and all personally identifiable information from educational records to parents/legal guardians without the consent of the eligible student. If either parent/legal guardian has claimed the student as a dependent on the parent/legal guardian’s most recent income tax return, a school may disclose the student’s education records to either parent/legal guardian, without the eligible student’s consent.**

**This exception also permits institutions of postsecondary education to share personally identifiable information from education records of a student that is enrolled in both a high school and a college (dually enrolled) with a parent/legal guardian of such dually enrolled student, without the consent of the eligible student.**

Adopted: December 10, 1997  
Revised: April 25, 2018  
Reviewed: May 6, 2019

NEPN/NSBA Classification: JID

Legal Reference: NRS 392.029, **FERPA (20 U.S.C. §1232g; 34 CFR Part 99), Section 152 of the Internal Revenue Code**

Forms Location: ~~Google Team Drives/NCSD Employee Documents & Resources/Master Forms~~  
**None**

Competitive Bipartisan Safer Communities Act (BSCA) grant – \$1,485,029.18

Included in the grant are the following items:

Intercoms – 6 schools (4 northern, 2 southern) - \$540,000.00

Safety film for windows and doors – all schools - \$680,000.00

HOPE Squad – All middle and high schools - \$208,529.18

Public Consulting Group (PCG) – Medicaid billing expansion to include nursing services and mental health services. - \$56,500.00

**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

May 3, 2023

TO: Board of Trustees

FROM: Jodi Martinez, Food Service Coordinator

RE: Request rejection for current Bid and approval to go back out to Bid

One formal bid was sent out consisting of lots 1-3 as listed:

Lot 1-Paper & Disposables  
Lot 2- Frozen & Refrigerated  
Lot 3- Canned & Dry Goods

The bid was due back on April 28, 2023 at 2:00 P.M.

On April 28, 2023 there was one bid packet opened that was received before the 2:00 P.M. deadline.

Due to the fact that there was only one bid received by Nicholas and Co., who is our current distributor. Per the bid, their prices increased by 59.8%. Our recommendation is to reject this bid on the basis of the huge price increase. We request to go out to bid again in hopes of getting more bids and better pricing. We will be changing parameters of the bid based on breaking out the North and the South.

Sincerely: Jodi Martinez  
NCSD Food Service Coordinator

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1330

Voucher Date: 04/21/2023

Prepared By:

Finance Department

Printed: 04/19/2023 09:59:16 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 \$417,746.65 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

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Fund		Amount
100	General Fund	\$569.73
250	Special Education	\$18,165.00
280	Federal Grants	\$58,456.50
290	Food Service	\$30,224.76
702	Health Insurance	\$310,128.24
703	Workers Comp	\$202.42
		<hr/>
		<b>\$417,746.65</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1330

**To Date:**  
**To Voucher:** 1330

Date	Vendor	Amount	Voucher	Description	Check
04/21/2023	Lucent Health HI	\$36,970.47	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Anthem Blue Cross and Blue Shield	\$190,466.44	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Capitol Administrators / Lucent Health	\$82,691.33	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Soliant Health, LLC	\$6,860.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Soliant Health, LLC	\$2,940.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Nye County School District WC	\$202.42	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Tyler Technologies	\$300.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Bluum USA, Inc.	\$69.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Bluum USA, Inc.	\$81.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Bluum USA, Inc.	\$81.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Bluum USA, Inc.	\$81.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Shillingburg, Warren Clifford	\$269.73	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Soliant Health, LLC	\$2,590.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Soliant Health, LLC	\$2,572.50	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Soliant Health, LLC	\$857.50	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Soliant Health, LLC	\$2,590.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Soliant Health, LLC	\$0.00	1330	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:** 1330 **To Voucher:** 1330

04/21/2023	Soliant Health, LLC	\$2,695.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Bluum USA, Inc.	\$0.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Bluum USA, Inc.	\$4,020.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Bluum USA, Inc.	\$50,250.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Bluum USA, Inc.	\$0.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Bluum USA, Inc.	\$467.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	NEAT Services	\$467.50	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Central Restaurants Products	\$368.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hubert Company	\$25,928.26	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hubert Company	\$99.00	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Nevada Dept of Agriculture	\$1,450.22	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Nevada Dept of Agriculture	\$435.85	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Nevada Dept of Agriculture	\$565.82	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Nevada Dept of Agriculture	\$232.30	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Nevada Dept of Agriculture	\$943.41	1330	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Nevada Dept of Agriculture	\$201.90	1330	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	33	Total Amount:	\$417,746.65
		Total Amount:	\$417,746.65

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: 1330

To Date:  
To Voucher: 1330

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1331

Voucher Date: 04/21/2023

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

Printed: 04/19/2023 03:08:30 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$219,594.41 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	\$141,835.41
250	Special Education	\$77,759.00
		<hr/> <hr/>
		<b>\$219,594.41</b>

21

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1331

To Date:  
To Voucher: 1331

Account: AP 1661

Date	Vendor	Amount	Account	Status	AP
04/21/2023	Garner Enterprises, LLC	\$8,580.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	CompHealth Medical Staffing	\$3,400.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	PresenceLearning, Inc.	\$52,648.75	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	PresenceLearning, Inc.	\$6,554.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Tahoe Supply Company, Inc.	\$17.17	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Tahoe Supply Company, Inc.	\$17.18	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Tahoe Supply Company, Inc.	\$312.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Tahoe Supply Company, Inc.	\$22.12	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Tahoe Supply Company, Inc.	\$52.86	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Tahoe Supply Company, Inc.	\$8.28	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Tyler Technologies	\$900.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Gopher Sport	\$290.98	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$776.52	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$979.50	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$437.32	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$2,557.17	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$1,662.28	1331	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: 1331

To Voucher: 1331

Date	Description	Amount	Voucher	Status	AP
04/21/2023	Pahrump Valley Disposal	\$1,340.72	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$229.42	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Anthem Sports	\$113.70	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Anthem Sports	\$79.80	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Anthem Sports	\$109.82	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$54.22	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$54.22	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$54.21	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$437.32	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$442.11	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Central Nevada Sports Officials	\$1,751.04	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Thibodeaux, Joeii Nicole	\$475.00	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Rebel Oil Company	\$1,867.04	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Beall, Keith Jacob	\$184.00	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	LaRue, Jerrett James	\$184.00	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Tonopah Station	\$89.93	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$137.96	1331	Posted to G/L	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$137.95	1331	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:** 1331 **To Voucher:** 1331

04/21/2023	Pahrump Valley Disposal	\$360.85	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$718.16	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Pahrump Valley Disposal	\$437.25	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$5,581.45	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$5,581.45	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$5,581.44	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$2,300.30	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$2,300.30	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$2,300.29	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$7,856.44	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$7,856.43	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$3,494.50	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$3,494.50	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$3,494.51	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cintas Corp. #59	\$323.69	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Jan-Pro Cleaning Systems of Las Vegas	\$3,734.00	1331	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: 1331 To Voucher: 1331

04/21/2023	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Jan-Pro Cleaning Systems of Las Vegas	\$303.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Lawson Products, Inc	\$270.86	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Lawson Products, Inc	\$279.09	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Northern Nevada Pest Control Inc.	\$60.06	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Northern Nevada Pest Control Inc.	\$60.06	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Northern Nevada Pest Control Inc.	\$61.88	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Tortuga Carwash SL	\$450.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	ChromeBookParks.com	\$269.70	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	ChromeBookParks.com	\$179.80	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	ChromeBookParks.com	\$459.80	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	ChromeBookParks.com	\$79.90	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$5,943.84	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$5,943.83	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$2,483.04	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$2,021.47	1331	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: 1331

To Voucher: 1331

04/21/2023	Suburban Propane	\$963.82	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$1,004.48	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	CompHealth Medical Staffing	\$3,400.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Garner Enterprises, LLC	\$0.00	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Garner Enterprises, LLC	\$3,176.25	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Chem-Aqua, Inc.	\$374.73	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Chem-Aqua, Inc.	\$1,105.33	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hydrotex Partners	\$2,289.63	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hydrotex Partners	\$115.40	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$21,570.13	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$12,503.60	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$573.01	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$3,358.69	1331	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Suburban Propane	\$5,943.86	1331	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

83

Total Amount:

\$219,594.41

Total Amount:

\$219,594.41

End of Report

26

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1332

Voucher Date: 04/21/2023

Prepared By: **Finance Department**

Printed: 04/21/2023 08:47:33 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 \$300,315.88 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	\$117,749.99
230	Adult Education	\$2,126.30
240	State Grants	\$52,949.43
250	Special Education	\$1,647.68
270	Other Spec/Funds	\$1,260.00
280	Federal Grants	\$116,068.36
300	Capital Projects	\$3,533.32
330	Building & Sites	\$4,980.80
		<hr/> <b>\$300,315.88</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1332

**To Date:**  
**To Voucher:** 1332

Date	Description	Amount	Voucher	Posting	Check
04/21/2023	Government Finance Officers Assoc.	\$500.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Laminator.com	\$128.06	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$165.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$108.59	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$148.77	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$6.97	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$11.39	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$268.55	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$161.83	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$92.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$343.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$14.58	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$1,465.86	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$126.38	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$12.10	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$9.04	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$1,099.79	1332	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:** 1332 **To Voucher:** 1332

Date	Description	Amount	Voucher	Posting	Status
04/21/2023	Office Depot	\$230.75	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	-\$9.04	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$18.12	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$8.49	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$84.12	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$522.52	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$230.69	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$967.78	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	-\$418.55	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$99.51	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$176.18	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$204.43	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$2,119.47	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$23.29	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$11.05	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$28.29	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$63.58	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$41.98	1332	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: 1332 To Voucher: 1332

04/21/2023	Office Depot	\$32.32	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$61.79	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$447.18	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$50.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$141.36	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$300.91	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$400.83	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$57.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$95.49	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$21.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$2,009.69	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$61.15	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$276.01	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$49.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$251.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$40.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$363.48	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$527.64	1332	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: 1332 To Voucher: 1332

04/21/2023	Office Depot	\$1,856.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$210.07	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$36.72	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$204.90	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$557.25	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$1,403.14	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$218.60	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$99.49	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$265.79	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$505.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Office Depot	\$239.50	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Positive Promotions	\$1,373.01	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Tyler Technologies	\$150.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Verizon Wireless	\$256.85	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Verizon Wireless	\$102.74	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Verizon Wireless	\$51.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Verizon Wireless	\$51.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Verizon Wireless	\$80.02	1332	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: 1332 To Voucher: 1332

04/21/2023	Verizon Wireless	\$34.07	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Verizon Wireless	\$34.07	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Verizon Wireless	\$34.07	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Verizon Wireless	\$34.07	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	American Payroll Association	\$199.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Assured Document Destruction	\$66.95	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$54.78	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$54.77	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$99.33	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$99.33	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$206.76	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$42.88	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$36.84	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$1,096.95	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$50.13	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$50.13	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$50.12	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$64.26	1332	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:** 1332 **To Voucher:** 1332

04/21/2023	AT&T	\$341.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$258.94	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$207.09	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$23.54	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$1,484.29	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$37.08	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$168.63	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$121.55	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$121.54	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$18.42	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$90.36	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T	\$173.12	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T Mobility	\$262.23	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T Mobility	\$814.63	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T Mobility	\$262.23	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AT&T Mobility	\$814.63	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Brustein & Manasevit	\$1,045.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Carolina Biological Supply Company	\$204.58	1332	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:** 1332 **To Voucher:** 1332

Date	Vendor	Amount	Voucher	Description	Status
04/21/2023	Barnes & Noble, Inc	\$371.64	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Barnes & Noble, Inc	\$4,813.35	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.69	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$529.26	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$2,117.04	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	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:** 1332 **To Voucher:** 1332

04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$704.68	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$1,955.34	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$3,011.70	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$1,505.85	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$3,011.70	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$1,505.85	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$137.73	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$112.96	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	-\$105.62	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	-\$105.62	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hotels.com	\$716.90	1332	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:** 1332 **To Voucher:** 1332

Date	Vendor	Amount	Voucher	Description	Status
04/21/2023	Hotels.com	\$116.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Hotels.com	\$427.83	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$771.12	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$681.36	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$681.36	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$681.36	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$681.36	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$681.36	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	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:** 1332 **To Voucher:** 1332

Date	Vendor	Amount	Voucher	Description	Status
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$789.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$869.03	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$869.03	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$482.97	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	-\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$573.37	1332	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: 1332** **To Voucher: 1332**

Date	Description	Amount	Voucher	Posting	
04/21/2023	Southwest Airlines	\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$561.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$561.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$573.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$561.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$561.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$561.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$561.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$270.97	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$285.96	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$196.82	1332	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:** 1332 **To Voucher:** 1332

Date	Description	Amount	Voucher	Status	Action
04/21/2023	Southwest Airlines	\$382.06	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Southwest Airlines	\$357.36	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Sheraton Hotel	\$975.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Stamps.com	\$100.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Stamps.com	\$100.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Stamps.com	\$19.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Stamps.com	\$10.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Stamps.com	\$9.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Stamps.com	\$17.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Stamps.com	\$24.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Stamps.com	\$50.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Stamps.com	\$17.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$25.89	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$14.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	-\$114.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	-\$114.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$268.54	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$41.25	1332	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:** 1332 **To Voucher:** 1332

04/21/2023	JP Morgan Activity (Credit Card)	\$121.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$23.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$10.96	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$165.12	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$106.95	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$722.16	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$101.50	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$60.20	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$722.16	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$780.17	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$238.36	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$8.91	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$175.05	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$107.50	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$11.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$26.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$98.52	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$62.22	1332	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:** 1332 **To Voucher:** 1332

04/21/2023	JP Morgan Activity (Credit Card)	\$127.92	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$83.07	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$90.46	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$290.06	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$65.73	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$118.74	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$87.19	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$90.46	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$87.19	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$358.24	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$129.81	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	-\$1,037.00	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$859.50	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$32.99	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$30.99	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$115.19	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$31.23	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$16.98	1332	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:** 1332 **To Voucher:** 1332

04/21/2023	JP Morgan Activity (Credit Card)	\$29.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$1,037.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$31.11	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$255.96	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$8.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$59.96	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$36.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$135.96	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$539.88	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	-\$109.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$53.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$50.89	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$86.90	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$1,632.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$83.07	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$89.52	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$59.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$6.60	1332	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:** 1332 **To Voucher:** 1332

04/21/2023	JP Morgan Activity (Credit Card)	\$17.95	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$252.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$252.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$9.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$252.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$252.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$29.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$2,582.29	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$64.56	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$529.85	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$139.74	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$200.57	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$348.24	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$475.66	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$29.94	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$114.02	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$106.28	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$129.51	1332	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:** 1332 **To Voucher:** 1332

04/21/2023	JP Morgan Activity (Credit Card)	\$1,563.80	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$127.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$114.02	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$114.02	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$114.02	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$173.73	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$114.02	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$27.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$232.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$7.04	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$36.41	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$36.41	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$36.41	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$36.41	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$44.15	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$36.41	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$237.04	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$36.41	1332	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:** 1332 **To Voucher:** 1332

04/21/2023	JP Morgan Activity (Credit Card)	\$112.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$186.42	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$195.96	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$134.93	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$29.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$236.88	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$163.30	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$377.89	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$423.29	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$2,119.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$423.29	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$423.29	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$143.86	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$377.89	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$320.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$4,005.97	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$295.79	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$136.55	1332	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:** 1332 **To Voucher:** 1332

04/21/2023	JP Morgan Activity (Credit Card)	\$207.78	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$132.03	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$487.86	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$91.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$79.46	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$479.94	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$692.77	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$146.97	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$40.18	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	-\$45.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$87.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$176.31	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$823.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$27.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$29.49	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$45.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$89.07	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$200.92	1332	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:** 1332 **To Voucher:** 1332

04/21/2023	AMAZON.COM	\$26.97	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$602.14	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$55.98	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$863.87	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$96.40	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$96.98	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$419.99	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$30.00	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$99.98	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$352.19	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$619.98	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$85.64	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$21.80	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$17.99	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$17.35	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$159.18	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$96.73	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$84.19	1332	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: 1332 To Voucher: 1332

Date	Description	Amount	Voucher	Posting	Check
04/21/2023	AMAZON.COM	\$55.97	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$47.38	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$7.13	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$212.40	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$498.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$99.90	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$162.48	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$1,767.75	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$53.64	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$108.54	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$13,900.68	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$143.15	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$1,782.20	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$11.89	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$25.77	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$26.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$64.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	AMAZON.COM	\$106.73	1332	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

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	<b>1332</b>			<b>To Voucher: 1332</b>
04/21/2023	VALLEY ELECTRIC ASOC,	\$749.95	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$599.95	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$1,495.95	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$749.95	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$1,495.95	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$749.95	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$749.95	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$299.97	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$299.98	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$1,346.35	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$149.60	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$299.97	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$299.98	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$749.95	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$3,700.00	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$925.00	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$1,346.35	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$149.60	1332	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:** 1332 **To Voucher:** 1332

04/21/2023	VALLEY ELECTRIC ASOC,	\$599.95	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$374.97	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$374.98	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	VALLEY ELECTRIC ASOC,	\$599.95	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	SCHOLASTIC INC. KEY 6	\$404.40	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Hilton	\$217.56	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Solution Tree Inc	\$749.00	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Solution Tree Inc	\$2,996.00	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	Staples Contract & Commercial, Inc.	\$2,382.76	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	BEST BUY	\$979.96	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	BEST BUY	\$299.94	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$89.87	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$289.00	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$218.00	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$125.98	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$97.78	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$0.91	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$113.30	1332	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: 1332** **To Voucher: 1332**

04/21/2023	HOMEDEPOT.COM	\$83.58	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$22.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$49.42	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$16.61	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$59.40	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$89.66	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$618.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$172.22	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$133.49	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$1,430.85	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$122.32	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$86.72	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$199.40	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$215.01	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$173.14	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$19.43	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$201.29	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$115.29	1332	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: 1332 To Voucher: 1332

Date	Description	Amount	Voucher	Posting	Check
04/21/2023	HOMEDEPOT.COM	\$484.87	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$145.24	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$235.74	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$22.64	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	HOMEDEPOT.COM	\$538.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	ACP Direct	\$378.95	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	LAKESHORE LEARNING #44	\$164.96	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	LAKESHORE LEARNING #44	\$14,069.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	LAKESHORE LEARNING #44	\$1,279.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	LAKESHORE LEARNING #44	\$1,279.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	LAKESHORE LEARNING #44	\$13,341.69	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	LAKESHORE LEARNING #44	\$13,996.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	LAKESHORE LEARNING #44	\$399.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	LAKESHORE LEARNING #44	\$1,602.83	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	LAKESHORE LEARNING #44	\$323.85	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$800.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$800.00	1332	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: 1332 To Voucher: 1332

04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Cvent Inc.	\$995.00	1332	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:** 1332 **To Voucher:** 1332

Date	Description	Amount	Voucher	Status	Action
04/21/2023	Frontier Communications.	\$115.23	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Frontier Communications.	\$29.34	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Silver Springs Water	\$31.20	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Silver Springs Water	\$168.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Silver Springs Water	\$14.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Silver Springs Water	\$16.45	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Silver Springs Water	\$36.40	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Silver Springs Water	\$26.95	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	TRACTOR SUPPLY #2200	\$51.99	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	TRACTOR SUPPLY #2200	\$54.98	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	LASTPASS.COM	\$240.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Choopa LLC	\$199.27	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Telnyx LLC	\$100.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Telnyx LLC	\$162.24	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	ULINE	\$800.35	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Big D Floor Covering Supply	\$1,071.04	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Big D Floor Covering Supply	\$894.37	1332	Posted to G/L AP	<input type="checkbox"/>
04/21/2023	Big D Floor Covering Supply	\$1,071.04	1332	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

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	<b>1332</b>	<b>To Voucher:</b>		<b>1332</b>
04/21/2023	JP Morgan Activity (Credit Card)	\$311.01	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$93.16	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$151.02	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$81.76	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$1,152.55	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	-\$114.00	1332	Posted to G/L AP		<input type="checkbox"/>
04/21/2023	JP Morgan Activity (Credit Card)	\$32.41	1332	Posted to G/L AP		<input type="checkbox"/>
<b>Total for Fund:</b>	<b>564</b>	<b>Total Amount:</b>	<u>\$300,315.88</u>			
		<b>Total Amount:</b>	<u>\$300,315.88</u>			
<b>End of Report</b>						

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1333

Voucher Date: 04/26/2023

Prepared By: Finance Department

Printed: 04/26/2023 10:03:53 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 \$210,287.16 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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Fund		Amount
100	General Fund	\$189,798.90
240	State Grants	\$2,613.82
250	Special Education	\$2,623.44
300	Capital Projects	\$12,140.00
310	Residential Constr Tax	\$3,111.00
		<hr/> <hr/>
		<b>\$210,287.16</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 4/26/2023  
 From Check: 195685  
 From Voucher: 1333

To Date: 4/26/2023  
 To Check: 195725  
 To Voucher: 1333

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195685	04/26/2023	Amaya Roofing & Waterproofing, Inc.	\$3,111.00	1333	Printed	Expense	<input type="checkbox"/>		
195686	04/26/2023	American Sign Language Communication	\$1,215.00	1333	Printed	Expense	<input type="checkbox"/>		
195687	04/26/2023	Best Western - Hi Desert	\$10,238.32	1333	Printed	Expense	<input type="checkbox"/>		
195688	04/26/2023	Blackburn Pest Control	\$950.00	1333	Printed	Expense	<input type="checkbox"/>		
195689	04/26/2023	Broadbent & Associates, Inc.	\$125.00	1333	Printed	Expense	<input type="checkbox"/>		
195690	04/26/2023	Cal-Nevada Towing.	\$1,053.12	1333	Printed	Expense	<input type="checkbox"/>		
195691	04/26/2023	CDW Government, Inc	\$3,394.83	1333	Printed	Expense	<input type="checkbox"/>		
195692	04/26/2023	Central Nevada Hardware	\$9.99	1333	Printed	Expense	<input type="checkbox"/>		
195693	04/26/2023	Certified Laboratories Division	\$901.50	1333	Printed	Expense	<input type="checkbox"/>		
195694	04/26/2023	Cleveland, Kristen	\$52.50	1333	Printed	Expense	<input type="checkbox"/>		
195695	04/26/2023	CMC Tire Inc.	\$19,160.00	1333	Printed	Expense	<input type="checkbox"/>		
195696	04/26/2023	Cole, John Edward	\$38.00	1333	Printed	Expense	<input type="checkbox"/>		
195697	04/26/2023	Delaney, James M	\$1,190.00	1333	Printed	Expense	<input type="checkbox"/>		
195698	04/26/2023	Duckwater Shoshone Tribe	\$1,560.00	1333	Printed	Expense	<input type="checkbox"/>		
195699	04/26/2023	Flyers Energy, LLC	\$329.15	1333	Printed	Expense	<input type="checkbox"/>		
195700	04/26/2023	Frontier Medical Group LLC	\$450.00	1333	Printed	Expense	<input type="checkbox"/>		
195701	04/26/2023	Great Basin Water Company	\$9,546.74	1333	Printed	Expense	<input type="checkbox"/>		
195702	04/26/2023	Griffith Taylor Managment	\$2,485.00	1333	Printed	Expense	<input type="checkbox"/>		
195703	04/26/2023	H & M Pipe Supply	\$6,614.73	1333	Printed	Expense	<input type="checkbox"/>		
195704	04/26/2023	H and S Concrete	\$2,450.00	1333	Printed	Expense	<input type="checkbox"/>		
195705	04/26/2023	Hampton, India	\$1,170.00	1333	Printed	Expense	<input type="checkbox"/>		
195706	04/26/2023	Hix, Julie	\$185.94	1333	Printed	Expense	<input type="checkbox"/>		
195707	04/26/2023	Interstate Battery Of Las Vegas	\$1,404.61	1333	Printed	Expense	<input type="checkbox"/>		

**Nye County School District**

**Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 4/26/2023  
**From Check:** 195685  
**From Voucher:** 1333

**To Date:** 4/26/2023  
**To Check:** 195725  
**To Voucher:** 1333

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195708	04/26/2023	Kenworth Sales Company	\$761.94	1333	Printed	Expense	<input type="checkbox"/>		
195709	04/26/2023	Landing Zone	\$2,329.81	1333	Printed	Expense	<input type="checkbox"/>		
195710	04/26/2023	LD Products, Inc.	\$1,236.14	1333	Printed	Expense	<input type="checkbox"/>		
195711	04/26/2023	Mark Nielsen	\$12,140.00	1333	Printed	Expense	<input type="checkbox"/>		
195712	04/26/2023	Maupin, Cox & Legoy	\$14,400.00	1333	Printed	Expense	<input type="checkbox"/>		
195713	04/26/2023	Mission Linen & Uniform Service	\$157.66	1333	Printed	Expense	<input type="checkbox"/>		
195714	04/26/2023	MP Construction Inc.	\$3,705.50	1333	Printed	Expense	<input type="checkbox"/>		62
195715	04/26/2023	Neff Company	\$866.25	1333	Printed	Expense	<input type="checkbox"/>		
195716	04/26/2023	Nye Co Sheriffs Office	\$3,739.54	1333	Printed	Expense	<input type="checkbox"/>		
195717	04/26/2023	Nye County Courier Services_	\$2,019.60	1333	Printed	Expense	<input type="checkbox"/>		
195718	04/26/2023	Pitney Bowes Bank Inc Purchase Power	\$238.73	1333	Printed	Expense	<input type="checkbox"/>		
195719	04/26/2023	Ron Turley Associates	\$7,260.00	1333	Printed	Expense	<input type="checkbox"/>		
195720	04/26/2023	Round Mountain Public Utilities_	\$235.50	1333	Printed	Expense	<input type="checkbox"/>		
195721	04/26/2023	Star Nursery.	\$25.00	1333	Printed	Expense	<input type="checkbox"/>		
195722	04/26/2023	Steve's Auto & Truck Parts	\$1,474.26	1333	Printed	Expense	<input type="checkbox"/>		
195723	04/26/2023	Tonopah High School	\$157.53	1333	Printed	Expense	<input type="checkbox"/>		
195724	04/26/2023	Valley Electric Association	\$91,822.27	1333	Printed	Expense	<input type="checkbox"/>		
195725	04/26/2023	Vroenen, George F	\$82.00	1333	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$210,287.16

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1334

Voucher Date: 04/28/2023

Prepared By:

Printed: 04/26/2023 09:56:12 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 \$73,888.10 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	\$13,294.45
250	Special Education	\$17,967.90
360	Bond Issues	\$37,625.75
702	Health Insurance	\$5,000.00
		<hr/> <hr/>
		<b>\$73,888.10</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1334

To Date:  
To Voucher: 1334

Account: AP 1661

Date	Description	Amount	Voucher	Posting	AP
04/28/2023	KNIT	\$5,245.00	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	KNIT	\$10,000.00	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	KNIT	\$10,275.00	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	KNIT	\$10,275.00	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	KNIT	\$856.25	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	KNIT	\$856.25	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	KNIT	\$59.13	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	KNIT	\$59.12	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	Jonaire, Inc	\$267.00	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	Jonaire, Inc	\$820.00	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	Jonaire, Inc	\$89.00	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	Jonaire, Inc	\$731.00	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	Jonaire, Inc	\$89.00	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	JCM Resources LLC	\$11,570.40	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	Henderson, Allison	\$80.00	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	Thibodeaux, Joeii Nicole	\$38.00	1334	Posted to G/L	<input type="checkbox"/>
04/28/2023	Alatorre, Francisco	\$82.00	1334	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:	1334			To Voucher:	1334
04/28/2023	Henderson, Mark	\$194.00	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$59.40	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$59.40	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$58.80	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$171.36	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$198.72	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$476.00	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$214.40	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$135.12	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$117.60	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$66.72	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$74.40	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$137.88	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$138.44	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$213.60	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$132.48	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Grainger, Inc	\$163.00	1334	Posted to G/L AP		<input type="checkbox"/>	
04/28/2023	Clements, Karla	\$477.00	1334	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:**

**To Date:**

**From Voucher: 1334**

**To Voucher: 1334**

04/28/2023	Sunbelt Staffing, LLC	\$3,960.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Sunbelt Staffing, LLC	\$2,437.50	1334	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Central Nevada Sports Officials	\$948.18	1334	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Central Nevada Sports Officials	\$5,456.32	1334	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	James M. Kroft	\$5,000.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Mt Wheeler Power Company	\$126.76	1334	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Everitt, Pamela A.	\$170.80	1334	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	King, Nancy Carole	\$38.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	McDermott, Shawn P	\$57.25	1334	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Little, Carol M	\$144.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Central Nevada Sports Officials	\$1,068.82	1334	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

46

Total Amount:

\$73,888.10

Total Amount:

\$73,888.10

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1335

Voucher Date: 04/26/2023

Prepared By:

**Finance Department**

*Printed: 04/26/2023 09:10:11 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 \$266,614.50 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	\$192,619.55
206	PCFP English Learner	\$70.85
208	PCFP At-Risk	\$461.05
240	State Grants	\$8,574.86
250	Special Education	\$1.18
270	Other Spec/Funds	\$56.26
280	Federal Grants	\$26,887.30
300	Capital Projects	\$37,943.45
		<hr/>
		<b>\$266,614.50</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 4/26/2023  
 From Check: 195666  
 From Voucher: 1335

To Date: 4/26/2023  
 To Check: 195684  
 To Voucher: 1335

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195666	04/26/2023	AT&T	\$1,342.87	1335	Printed	Expense	<input type="checkbox"/>		
195667	04/26/2023	Best Western - Pahrump Oasis	\$3,448.77	1335	Printed	Expense	<input type="checkbox"/>		
195668	04/26/2023	Chase	\$213,943.45	1335	Printed	Expense	<input type="checkbox"/>		
195669	04/26/2023	Department of Public Safety	\$2,246.50	1335	Printed	Expense	<input type="checkbox"/>		
195670	04/26/2023	E Special Needs	\$464.95	1335	Printed	Expense	<input type="checkbox"/>		
195671	04/26/2023	Follett Content Solutions, LLC	\$7,688.05	1335	Printed	Expense	<input type="checkbox"/>		
195672	04/26/2023	Frontier Communications.	\$934.58	1335	Printed	Expense	<input type="checkbox"/>		
195673	04/26/2023	Hinshaw, Matthew Douglas	\$420.48	1335	Printed	Expense	<input type="checkbox"/>		
195674	04/26/2023	Jennings, Melissa	\$41.26	1335	Printed	Expense	<input type="checkbox"/>		
195675	04/26/2023	NAEYC	\$435.00	1335	Printed	Expense	<input type="checkbox"/>		
195676	04/26/2023	NASN	\$1,160.00	1335	Printed	Expense	<input type="checkbox"/>		
195677	04/26/2023	NCS Pearson Inc.	\$3,833.33	1335	Printed	Expense	<input type="checkbox"/>		
195678	04/26/2023	Nye Co Sheriffs Office	\$21,992.56	1335	Printed	Expense	<input type="checkbox"/>		
195679	04/26/2023	Nye County School District 1	\$847.00	1335	Printed	Expense	<input type="checkbox"/>		
195680	04/26/2023	Perez-Islas, Glenda	\$348.82	1335	Printed	Expense	<input type="checkbox"/>		
195681	04/26/2023	STN Media Group	\$2,020.00	1335	Printed	Expense	<input type="checkbox"/>		
195682	04/26/2023	US Postmaster	\$120.19	1335	Printed	Expense	<input type="checkbox"/>		
195683	04/26/2023	Wells Fargo Vendor Financial Services	\$5,289.35	1335	Printed	Expense	<input type="checkbox"/>		
195684	04/26/2023	Winters, Kimberly A	\$37.34	1335	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$266,614.50

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1336

Voucher Date: 04/28/2023

Prepared By:

Finance Department

Printed: 04/26/2023 09:11:00 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 \$301,898.84 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	\$5,887.34
208	PCFP At-Risk	\$399.83
240	State Grants	\$1,556.79
250	Special Education	\$6,860.00
270	Other Spec/Funds	\$77.70
280	Federal Grants	\$147,436.50
290	Food Service	\$30,100.69
702	Health Insurance	\$108,025.08
703	Workers Comp	\$1,554.91
		<hr/> <b>\$301,898.84</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1336

**To Date:**  
**To Voucher:** 1336

04/28/2023	Small, Lawrence R	\$165.06	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	JNA Consulting Group, LLC	\$1,375.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	KNIT	\$0.00	1336	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: 1336 To Voucher: 1336

Date	Description	Amount	Voucher	Status	AP
04/28/2023	KNIT	\$0.00	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$4,995.15	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$1,183.75	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$4,294.21	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$447.55	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$4,659.28	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$1,084.20	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$4,852.95	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$848.00	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$1,052.09	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$845.09	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$478.50	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$438.10	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$2,177.04	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$575.30	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Nevada Dept of Agriculture	\$2,169.48	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Anthem Blue Cross and Blue Shield	\$83,024.62	1336	Posted to G/L	<input type="checkbox"/>
04/28/2023	Lucent Health HI	\$25,000.46	1336	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**

**From Voucher:** 1336

**To Date:**

**To Voucher:** 1336

Date	Description	Amount	Voucher	Posted	Account	Check
04/28/2023	Schmidt, Joseph David	\$77.70	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Peruch, Jared John	\$95.28	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Pahrump Valley Public Transportation	\$52.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	McKenzie, John G. Jr.	\$634.04	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Proulx, Ava M	\$199.91	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Proulx, Ava M	\$199.92	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$64.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$4,000.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$8,000.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L	AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	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:** 1336 **To Voucher:** 1336

Date	Vendor	Amount	Voucher	Description	Status
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$922.75	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Grainger, Inc	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$48,000.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$2,000.00	1336	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:** 1336 **To Voucher:** 1336

04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$14,000.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$128.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$1,197.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$171.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$4,104.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Bluum USA, Inc.	\$1,900.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Nye County School District WC	\$1,554.91	1336	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:** 1336 **To Voucher:** 1336

Date	Vendor	Amount	Voucher	Status	Action
04/28/2023	WestNet Nevada, LLC	\$1,400.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$466.66	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$466.67	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$466.67	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$466.66	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$466.67	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$466.67	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	WestNet Nevada, LLC	\$0.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Soliant Health, LLC	\$2,940.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Soliant Health, LLC	\$6,860.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Great Basin College.	\$1,867.00	1336	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	Great Basin College.	\$41,507.84	1336	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

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>			<b>To Voucher:</b>	
04/28/2023	Great Basin College.	\$14,357.66	1336	Posted to G/L AP		<input type="checkbox"/>
04/28/2023	KNIT	\$3,200.00	1336	Posted to G/L AP		<input type="checkbox"/>
Total for Fund:	109	Total Amount:	<u>\$301,898.84</u>			
		Total Amount:	<u>\$301,898.84</u>			
<b>End of Report</b>						

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1340

Voucher Date: 04/27/2023

Prepared By:

**Finance Department**

*Printed: 04/27/2023 08:18:02 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 \$2,189.87 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	\$2,188.64
240	State Grants	\$0.05
250	Special Education	\$1.18
		<hr/> <hr/>
		<b>\$2,189.87</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 4/27/2023  
 From Check: 195726  
 From Voucher: 1340

To Date: 4/27/2023  
 To Check: 195728  
 To Voucher: 1340

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195726	04/27/2023	AT&T	\$86.00	1340	Printed	Expense	<input type="checkbox"/>		
195727	04/27/2023	AT&T 2	\$1,256.87	1340	Printed	Expense	<input type="checkbox"/>		
195728	04/27/2023	Nye County School District 1	\$847.00	1340	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$2,189.87						
<b>End of Report</b>									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1341

Voucher Date: 04/28/2023

Prepared By:

Finance Department

*Printed: 04/27/2023 03:03:54 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 \$1,537.48 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

79

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$1,537.48
		<hr/> <b>\$1,537.48</b>

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1341

To Date:  
To Voucher: 1341

Account: AP 1661

04/28/2023	Jeffrey, Melinda	\$137.48	1341	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	CareerBuilder, LLC	\$700.00	1341	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	CareerBuilder, LLC	\$0.00	1341	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	CareerBuilder, LLC	\$700.00	1341	Posted to G/L AP	<input type="checkbox"/>
04/28/2023	CareerBuilder, LLC	\$0.00	1341	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

5

Total Amount: \$1,537.48

Total Amount: \$1,537.48

**End of Report**

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**NYE COUNTY SCHOOL DISTRICT VOUCHER**

Finance Department

**Voucher No:** 1342**Voucher Date:** 05/02/2023**Prepared By:** \_\_\_\_\_Printed: 05/02/2023 08:14:17 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 \$26,255.85 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	\$26,219.53
290	Food Service	\$36.32
		<hr/>
		<b>\$26,255.85</b>

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**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1342

To Date:  
To Voucher: 1342

Account: AP 1661

05/02/2023	Fleetcor Technologies Operating Company	\$512.38	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating Company	\$533.44	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating Company	\$1,330.98	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating Company	\$5,087.74	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating Company	\$63.82	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating Company	\$2,521.79	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating Company	\$46.07	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating Company	\$202.23	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating Company	\$222.80	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating Company	\$379.32	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating Company	\$403.99	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating Company	\$280.73	1342	Posted to G/L AP	<input type="checkbox"/>
05/02/2023	Fleetcor Technologies Operating	\$184.56	1342	Posted to G/L AP	<input type="checkbox"/>

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1343

Voucher Date: 05/03/2023

Prepared By: Finance Department

Printed: 05/03/2023 11:47:58 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 \$2,304.84 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	\$1,022.32
230	Adult Education	\$0.02
240	State Grants	\$383.50
280	Federal Grants	\$899.00
		<hr/> <hr/>
		<b>\$2,304.84</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 5/3/2023  
**From Check:** 195730  
**From Voucher:** 1343

**To Date:** 5/3/2023  
**To Check:** 195737  
**To Voucher:** 1343

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195730	05/03/2023	Awards Plus.	\$19.50	1343	Printed	Expense	<input type="checkbox"/>		
195731	05/03/2023	Bell Welding Hitches & Trailer	\$125.00	1343	Printed	Expense	<input type="checkbox"/>		
195732	05/03/2023	Jackson, Kelsi	\$120.00	1343	Printed	Expense	<input type="checkbox"/>		
195733	05/03/2023	Mapp, Candace Lee	\$113.00	1343	Printed	Expense	<input type="checkbox"/>		
195734	05/03/2023	Perez-Islas, Glenda	\$348.82	1343	Printed	Expense	<input type="checkbox"/>		
195735	05/03/2023	Veloz, Desiree	\$779.00	1343	Printed	Expense	<input type="checkbox"/>		
195736	05/03/2023	Wells Fargo Vendor Financial Services	\$506.43	1343	Printed	Expense	<input type="checkbox"/>		
195737	05/03/2023	Xerox Corporation	\$293.09	1343	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,304.84

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1344

Voucher Date: 05/05/2023

Prepared By: Finance Department

Printed: 05/03/2023 11:55:26 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 \$334,112.95 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	\$7,538.53
230	Adult Education	\$2.17
240	State Grants	\$9.38
250	Special Education	\$15,155.00
280	Federal Grants	\$5,085.00
290	Food Service	\$105,313.09
702	Health Insurance	\$194,260.40
703	Workers Comp	\$6,749.38
		<hr/>
		<b>\$334,112.95</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1344

**To Date:**  
**To Voucher:** 1344

Date	Vendor	Amount	Voucher	Description	Action
05/05/2023	Soliant Health, LLC	\$6,860.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Soliant Health, LLC	\$2,940.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Slusser, Brenda Eileen	\$54.32	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$0.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$47.64	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$0.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$0.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$0.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$0.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$0.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$0.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$0.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$0.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Williams, Robert	\$167.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$133.49	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	NEAT Services	\$2,145.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Soliant Health, LLC	\$2,590.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Soliant Health, LLC	\$2,940.00	1344	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: 1344** **To Voucher: 1344**

05/05/2023	Soliant Health, LLC	\$2,765.00	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$1,181.78	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$407.35	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$441.24	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$0.00	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$702.45	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$321.69	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$497.15	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$103.29	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$582.38	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$93.95	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$1,252.31	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$221.15	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$2,511.49	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$424.95	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$3,527.32	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$366.75	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$888.65	1344	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: 1344** **To Voucher: 1344**

05/05/2023	Nicholas & Co., Inc.	\$246.98	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$4,548.18	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$603.32	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$2,808.17	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$514.50	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$2,455.56	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$1,092.11	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$2,943.95	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$442.03	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$107.08	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$1,146.52	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$27.17	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$2,703.40	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$218.93	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$2,749.35	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$226.78	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$774.78	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$0.00	1344	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: 1344** **To Voucher: 1344**

05/05/2023	Nicholas & Co., Inc.	\$4,588.96	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$271.70	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$3,103.82	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$169.34	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$4,423.64	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$984.22	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$2,925.43	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$356.90	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$1,093.96	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$78.26	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$748.49	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$34.70	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$1,167.01	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$205.16	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$673.25	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$149.38	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$1,467.37	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$53.66	1344	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:** 1344 **To Voucher:** 1344

05/05/2023	Nicholas & Co., Inc.	\$1,062.35	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$480.75	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$547.28	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$293.04	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$494.03	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$162.98	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$718.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$74.15	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$832.51	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$293.94	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$1,543.86	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$492.74	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$2,849.14	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$616.17	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$2,438.46	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$486.87	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$494.64	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$693.70	1344	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: 1344** **To Voucher: 1344**

05/05/2023	Nicholas & Co., Inc.	\$27.17	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$4,412.18	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$690.31	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$2,496.93	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$429.00	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$4,719.27	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$1,491.93	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$3,065.29	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$308.50	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	-\$26.77	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	-\$14.25	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	-\$53.54	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	-\$27.17	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	-\$212.64	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	-\$8.05	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	-\$53.54	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	\$0.00	1344	Posted to G/L AP		<input type="checkbox"/>
05/05/2023	Nicholas & Co., Inc.	-\$165.06	1344	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: 1344** **To Voucher: 1344**

05/05/2023	Nevada Dept of Agriculture	\$1,981.19	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nevada Dept of Agriculture	\$1,822.88	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nevada Dept of Agriculture	\$357.93	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nevada Dept of Agriculture	\$356.36	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$64.64	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$92.08	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$248.92	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$263.23	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$524.79	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$158.54	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$104.26	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$11.33	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$109.04	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$269.47	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$144.70	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$160.58	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$236.28	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$307.40	1344	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: 1344** **To Voucher: 1344**

05/05/2023	Get Fresh Sales, Inc	\$175.39	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$532.35	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$544.96	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$174.39	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$306.96	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$173.94	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$121.23	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$104.60	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$303.81	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$317.96	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$156.64	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$362.97	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$231.84	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$587.16	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$64.64	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$284.33	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$190.24	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$166.92	1344	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:** 1344 **To Voucher:** 1344

Date	Description	Amount	Voucher	Status	Action
05/05/2023	Get Fresh Sales, Inc	\$492.13	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$26.83	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$335.51	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$284.80	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$187.80	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$247.76	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$109.07	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$240.97	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$498.71	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Get Fresh Sales, Inc	\$88.07	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Lucent Health HI	\$37,215.09	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Anthem Blue Cross and Blue Shield	\$138,184.85	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Vision Service Plan (ACH)	\$9,767.16	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Vision Service Plan (ACH)	-\$83.20	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Diversifed Dental Services	\$500.50	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	United American Insurance Company	\$8,676.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Pahrump Valley Public Transportation	\$36.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Wright, Michelle	\$212.23	1344	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:** 1344 **To Voucher:** 1344

05/05/2023	Les Olson Company	\$58.54	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$30.56	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$26.93	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$61.60	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$152.76	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$162.63	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$342.96	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$95.06	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$42.87	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$191.49	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$458.66	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$239.65	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$2.17	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$203.10	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$901.57	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Nye County School District WC	\$6,749.38	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$24.65	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$17.88	1344	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: 1344** **To Voucher: 1344**

05/05/2023	Les Olson Company	\$17.89	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$8.94	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$8.94	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$8.93	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$55.36	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$55.36	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$68.86	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$120.64	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$356.63	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$24.64	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$171.18	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$452.33	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$18.23	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$140.31	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$115.00	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$144.40	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$233.54	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$214.28	1344	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: 1344** **To Voucher: 1344**

05/05/2023	Les Olson Company	\$90.64	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$110.92	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$42.87	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$102.90	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$21.42	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$188.95	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$23.37	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$98.65	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$192.99	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$117.34	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$36.64	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$42.26	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$42.26	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$17.88	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$37.75	1344	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Les Olson Company	\$9.38	1344	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	213	Total Amount:	\$334,112.95
		Total Amount:	\$334,112.95

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:** 1344

**To Date:**  
**To Voucher:** 1344

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1345

Voucher Date: 05/05/2023

Prepared By: Finance Department

Printed: 05/03/2023 03:21:15 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 \$82,674.61 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

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$41,474.61
250	Special Education	\$5,900.00
300	Capital Projects	\$21,050.00
330	Building & Sites	\$14,250.00
		<b>\$82,674.61</b>

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**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1345

To Date:  
To Voucher: 1345

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
05/05/2023	Pahrump Valley Disposal	\$442.11	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Bryson Sales & Service	\$358.30	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	ChromeBookParks.com	\$1.99	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	ABS	\$470.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Sunland Asphalt	\$1,850.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Sunbelt Controls	\$1,336.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Parts Town, LLC	\$277.33	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	A/C Parts Connection	\$427.54	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	ABS	\$198.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	ABS	\$198.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	ABS	\$204.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	ABS	\$600.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	ABS	\$400.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	ABS	\$400.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	ABS	\$400.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	ABS	\$300.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	The Cactus Depot Sign Shop	\$42.00	1345	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: 1345		To Voucher: 1345	
05/05/2023	ABS	\$300.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$450.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$800.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$360.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$195.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$125.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$62.50	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$62.50	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$125.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$142.50	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$142.50	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$125.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$250.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$125.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$250.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$715.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$455.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	ABS	\$125.00	1345	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: To Date:  
 From Voucher: 1345 To Voucher: 1345

05/05/2023	ABS	\$125.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Jonaire, Inc	\$13,950.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Lawson Products, Inc	\$205.33	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Lawson Products, Inc	\$30.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Bradshaw, Randi	\$568.75	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	American Mobile Drug Testing	\$140.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Cannon Cochran Management Services, Inc.	\$3,195.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Pahrump Valley Disposal	\$776.52	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Pahrump Valley Disposal	\$979.50	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Pahrump Valley Disposal	\$437.32	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Intermountain Lock and Security Supply	\$97.42	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Intermountain Lock and Security Supply	\$52.96	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Intermountain Lock and Security Supply	\$3.48	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Intermountain Lock and Security Supply	\$8.36	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Intermountain Lock and Security Supply	\$65.52	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Intermountain Lock and Security Supply	\$3.00	1345	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: 1345

To Date:

To Voucher: 1345

Date	Description	Amount	Voucher	Status	AP
05/05/2023	Intermountain Lock and Security Supply	-\$48.12	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Cintas Corp. #59	\$323.69	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Cintas Corp. #59	\$323.69	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Grainger, Inc	\$52.32	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Grainger, Inc	\$275.80	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Pahrump Valley Disposal	\$2,557.17	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Pahrump Valley Disposal	\$1,662.28	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Pahrump Valley Disposal	\$1,340.72	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Pahrump Valley Disposal	\$279.47	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Pahrump Valley Disposal	\$437.32	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Pahrump Valley Disposal	\$72.10	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Pahrump Valley Disposal	\$72.10	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Pahrump Valley Disposal	\$72.10	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Your Shed Guy LLC	\$4,350.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Your Shed Guy LLC	\$5,600.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Your Shed Guy LLC	\$5,600.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Your Shed Guy LLC	\$5,500.00	1345	Posted to G/L	<input type="checkbox"/>
05/05/2023	Your Shed Guy LLC	\$350.00	1345	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: 1345 To Voucher: 1345

05/05/2023	Sunbelt Staffing, LLC	\$2,500.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	CompHealth Medical Staffing	\$3,400.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Clements, Karla	\$425.00	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Never Give Up Residential LLC	\$5,833.34	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Desert Green Disposal and Industrial LLC	\$122.17	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Desert Green Disposal and Industrial LLC	\$122.17	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Desert Green Disposal and Industrial LLC	\$122.16	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Desert Green Disposal and Industrial LLC	\$122.17	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Desert Green Disposal and Industrial LLC	\$122.17	1345	Posted to G/L AP	<input type="checkbox"/>
05/05/2023	Desert Green Disposal and Industrial LLC	\$122.16	1345	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	97	Total Amount:	<u>\$82,674.61</u>
		Total Amount:	\$82,674.61

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1346

Voucher Date: 05/03/2023

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

Printed: 05/03/2023 04:11:45 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 \$99,721.27 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	\$79,191.51
250	Special Education	\$4,496.26
310	Residential Constr Tax	\$4,850.00
360	Bond Issues	\$11,183.50
		<b>\$99,721.27</b>

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## Nye County School District

### k Listing

Year: 2022-2023

Account: AP Bank Account AP 1661

From Date: 5/3/2023  
 From Check: 195738  
 From Voucher: 1346

To Date: 5/3/2023  
 To Check: 195771  
 To Voucher: 1346

Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3	05/03/2023	American Sign Language Communication	\$1,980.00	1346	Printed	Expense	<input type="checkbox"/>		
9	05/03/2023	Beatty Water & Sanitation District	\$2,530.50	1346	Printed	Expense	<input type="checkbox"/>		
0	05/03/2023	Blackburn Pest Control	\$470.00	1346	Printed	Expense	<input type="checkbox"/>		
1	05/03/2023	BSN Sports, LLC	\$1,155.47	1346	Printed	Expense	<input type="checkbox"/>		
2	05/03/2023	Burke's Alternator & Starter Repair	\$420.00	1346	Printed	Expense	<input type="checkbox"/>		
3	05/03/2023	Buswest LLC	\$3,303.39	1346	Printed	Expense	<input type="checkbox"/>		
4	05/03/2023	CDW Government, Inc	\$7,500.03	1346	Printed	Expense	<input type="checkbox"/>		
5	05/03/2023	CMC Tire Inc.	\$2,529.46	1346	Printed	Expense	<input type="checkbox"/>		
6	05/03/2023	Delaney, James M	\$400.00	1346	Printed	Expense	<input type="checkbox"/>		
7	05/03/2023	Duckwater Shoshone Tribe	\$100.00	1346	Printed	Expense	<input type="checkbox"/>		
8	05/03/2023	Duckwater Shoshone Tribe	\$3,250.00	1346	Printed	Expense	<input type="checkbox"/>		
9	05/03/2023	Ecolab Pest Elimination	\$405.18	1346	Printed	Expense	<input type="checkbox"/>		
0	05/03/2023	Elmer Gomez	\$4,800.00	1346	Printed	Expense	<input type="checkbox"/>		
1	05/03/2023	Flyers Energy, LLC	\$1,325.65	1346	Printed	Expense	<input type="checkbox"/>		
2	05/03/2023	H & M Pipe Supply	\$3,485.00	1346	Printed	Expense	<input type="checkbox"/>		
3	05/03/2023	Holloway, Charles	\$28.12	1346	Printed	Expense	<input type="checkbox"/>		
4	05/03/2023	Interstate Billing Service Inc.	\$2,190.76	1346	Printed	Expense	<input type="checkbox"/>		
5	05/03/2023	Las Vegas Review-Journal	\$31.20	1346	Printed	Expense	<input type="checkbox"/>		
6	05/03/2023	Mercado, Jose	\$385.00	1346	Printed	Expense	<input type="checkbox"/>		
7	05/03/2023	Miller, Alvin	\$178.12	1346	Printed	Expense	<input type="checkbox"/>		
8	05/03/2023	Mission Linen & Uniform Service	\$315.32	1346	Printed	Expense	<input type="checkbox"/>		
9	05/03/2023	NAPA Auto Parts	\$279.69	1346	Printed	Expense	<input type="checkbox"/>		
0	05/03/2023	Nielson, Duaine	\$126.87	1346	Printed	Expense	<input type="checkbox"/>		

# Nye County School District

## Check Listing

iscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/3/2023  
 From Check: 195738  
 From Voucher: 1346

To Date: 5/3/2023  
 To Check: 195771  
 To Voucher: 1346

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5761	05/03/2023	O'Reilly Auto Parts	\$303.19	1346	Printed	Expense	<input type="checkbox"/>		
5762	05/03/2023	Pahrump Valley Times.	\$382.00	1346	Printed	Expense	<input type="checkbox"/>		
5763	05/03/2023	Park Pro Playground	\$11,622.00	1346	Printed	Expense	<input type="checkbox"/>		
5764	05/03/2023	Precision Plumbing	\$26,705.85	1346	Printed	Expense	<input type="checkbox"/>		
5765	05/03/2023	PSWC Architects	\$11,183.50	1346	Printed	Expense	<input type="checkbox"/>		
5766	05/03/2023	Scholastic Inc. Education	\$104.11	1346	Printed	Expense	<input type="checkbox"/>		
5767	05/03/2023	SS Fencing And Gates	\$5,717.50	1346	Printed	Expense	<input type="checkbox"/>		
5768	05/03/2023	Steve's Auto & Truck Parts	\$61.98	1346	Printed	Expense	<input type="checkbox"/>		
5769	05/03/2023	Tonopah Public Utilities_	\$3,574.20	1346	Printed	Expense	<input type="checkbox"/>		
5770	05/03/2023	Town Of Gabbs_	\$389.04	1346	Printed	Expense	<input type="checkbox"/>		
5771	05/03/2023	William Justin Crucet Emens	\$2,488.14	1346	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$99,721.27

End of Report

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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

Corr:021:23

## MEMORANDUM

Date: May 15, 2023  
TO: Board of Trustees  
FROM: Raymond Ritchie, Chief Operating Officer  
SUBJECT: FY 23-24 Tentative Budget

Please find attached the FY 23-24 Tentative Budget.

We are requesting that you approve the Tentative Budget as the Final.

This will include the attached additional positions that were discussed at the Budget Workshop on April 21<sup>st</sup>.

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

RR:es

Attachment as stated (2)

**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	<del>Duekwater</del> Pahrump	Friday, 04/17/23
Wednesday, <del>05/24/23*</del> Wednesday, 05/17/23	5:30 PM	Pahrump & All Sites	Friday, 05/05/23
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 04/18/23*