

# Agenda of Regular Board Meeting

## The Board of Trustees Nye County School District

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A Regular Board Meeting of the Board of Trustees of Nye County School District will be held Thursday, July 20, 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 JUNE 15, 2023 BOARD MEETING MINUTES 5
- B. APPROVE, DISAPPROVE, AMEND, OR MODIFY THE JUNE 23, 2023 SPECIAL BOARD MEETING MINUTES 12

**9. REPORTS, INFORMATIONAL**

- A. SCHOOL SPOTLIGHTS  
None.
- B. ADMINISTRATOR'S REPORT
- C. SUPERINTENDENT'S REPORT  
The Interim Superintendent may report on events that have occurred or are pending since the last Board meeting.
- D. BOARD REPORTS

**10. DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION DESIGNATED AS THE "2023 MEDIUM-TERM BOND RESOLUTION"; PROVIDING FOR THE ISSUANCE BY THE NYE COUNTY SCHOOL DISTRICT, NEVADA, OF ITS GENERAL OBLIGATION (LIMITED TAX) MEDIUM-TERM BOND, SERIES 2023 IN THE MAXIMUM PRINCIPAL AMOUNT OF \$1,000,000 FOR THE PURPOSE OF ACQUIRING MOTOR VEHICLES AND OTHER EQUIPMENT TO BE USED FOR THE TRANSPORTATION OF PUPILS; AUTHORIZING THE CHIEF OPERATING OFFICER OR THE SUPERINTENDENT OF THE DISTRICT TO ACCEPT A BINDING BID FOR THE BOND; AND PROVIDING THE EFFECTIVE DATE, FOR POSSIBLE ACTION** 13

Marty Johnson, JNA Consulting Group

**11. NYE COUNTY SCHOOL DISTRICT VEHICLE REPLACEMENT PLAN UPDATE, INFORMATIONAL** 40

Marty Johnson, JNA Consulting Group; Ray Ritchie, Chief Operating Officer; Michael Hush, Director of Transportation

**12. LEGISLATIVE UPDATE, INFORMATIONAL**

Gregory T. Hafen II, Assemblyman

**13. GREAT BASIN COLLEGE AND NYE COUNTY SCHOOL DISTRICT PARTNERS IN THE DEVELOPMENT OF THE FUTURE PRESENTATION, INFORMATIONAL** 41

Mary Doucette, Dean of Arts & Sciences

**14. DISCUSS, APPROVE, DISAPPROVE, AMEND, OR MODIFY THE SPECIAL EDUCATION CONSTITUENT COMPLAINT INVESTIGATION, AND CORRECTIVE ACTION PLAN, FOR POSSIBLE ACTION**

Lisa Ford, Director of Special Education and Support Services

**15. DISCUSS, APPROVE, DISAPPROVE, AMEND OR MODIFY THE HUMAN GROWTH AND DEVELOPMENT ADVISORY COUNCIL APPOINTMENT, FOR POSSIBLE ACTION**

Brittney Varao, Director of Curriculum & Instruction

**16. DISCUSS, AWARD, OR REJECT A BID ON FOOD SERVICES LOTS 1-3, FOR POSSIBLE ACTION** 53

Kyera Glenn, Food Services Coordinator

Lot 1: Paper and Disposables  
Lot 2: Frozen and Refrigerated  
Lot 3: Canned and Dry Goods

**17. NYE COUNTY SCHOOL DISTRICT FOUR-DAY WORK WEEK PRESENTATION, INFORMATIONAL**

Dr. Brenda Slusser, Executive Director of HR; Chelle Wright, Senior HR Generalist

**18. DISCUSS, AWARD, OR REJECT A BID FOR THE NYE COUNTY SCHOOL DISTRICT PROPANE GAS SUPPLY CONTRACT, FOR POSSIBLE ACTION**

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

**19. DISCUSS, AWARD, OR REJECT A BID FOR THE PAHRUMP VALLEY HIGH SCHOOL PRACTICE FIELD RENOVATION, FOR POSSIBLE ACTION**

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

**20. DISCUSS, AWARD, OR REJECT A BID FOR THE SPORTS FIELD PUBLIC ANNOUNCEMENT SYSTEMS REPLACEMENT PROJECT, FOR POSSIBLE ACTION**

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

**21. DISCUSS, AWARD, OR REJECT A BID FOR THE DISTRICT-WIDE INTERCOM INSPECTION PROJECT, FOR POSSIBLE ACTION**

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

**22. DISCUSS, AWARD, OR REJECT A BID FOR THE DISTRICT-WIDE GYM FLOOR REPLACEMENT PROJECT, FOR POSSIBLE ACTION**

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

**23. DISCUSS, AWARD, OR REJECT A BID FOR THE J.G. JOHNSON ES HVAC REPLACEMENT, FOR POSSIBLE ACTION**

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

**24. DISCUSS, APPROVE, DISAPPROVE, AMEND OR MODIFY THE DEBT MANAGEMENT POLICY, CAPITAL IMPROVEMENT PLAN & INDEBTEDNESS REPORT, FOR POSSIBLE ACTION**

Ray Ritchie, Chief Operating Officer

**25. DISCUSSION/APPROVAL OF THE SOCIAL MEDIA MASS-LITIGATION COMMUNICATION, AND ATTORNEY-CLIENT CONTRACT, FOR POSSIBLE ACTION**

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Ray Ritchie, Chief Operating Officer

**26. DISCUSSION/APPROVAL OF THE NCSD WARRANTS, FOR POSSIBLE ACTION**

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Recommended Action: That the Board approve the check registers.

**27. INTERVIEW OF CANDIDATES TO FILL TRUSTEE AREA II VACANCY, INFORMATIONAL**

A. INTERVIEW OF PAUL HAWKINS

B. INTERVIEW OF LINDSEY ELLIS

C. INTERVIEW OF ROBERT WHITE

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**28. APPOINTMENT OF TRUSTEE TO AREA II VACANCY, FOR POSSIBLE ACTION**

**29. DISCUSSION/APPROVAL TO DETERMINE THE NYE COUNTY SCHOOL DISTRICT SUPERINTENDENT HIRING PROCESS, FOR POSSIBLE ACTION**

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

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

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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, August 17, 2023, in Pahrump, NV.

**32. 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.

**33. ADJOURNMENT, FOR POSSIBLE ACTION**

**NYE COUNTY SCHOOL DISTRICT  
BOARD OF TRUSTEES REGULAR MEETING MINUTES  
JUNE 15, 2023**

Present: Bryan Wulfenstein, President; Roger Morones, Vice President via Zoom; Larry Small, Clerk; Mark Hansen, Member via Zoom; Chelsy Fischer, Member; Nathan Gent, Member; Laura Weir, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Justin Deverse, Assistant Director of Technology; Brian Kunzi, Legal Counsel via Zoom; Kelly Wood, Executive Secretary

Absent: Warren Shillingburg, Superintendent

Guests: Deborah and West Fullow, Dwight Lilly, Brittney Varao, Amy Veloz, Nichole Walters, Laura Larsen, Joann Forney, Ashlyn Forney, Jodi Martinez, Jean Alexander-Booth, Ben Veloz, Dan Nagle, Stacy DeVoid, Kyera Glenn, Michelle Crowley, Genoveva Lopez-Angelo, Caroline Thacker, Austin Sandoval, Lexi Sandoval, Jessica Hargis, Nate Cardinal, Brian Strain, Jon Watt, Jill Harris, Pahrump.

**CALL TO ORDER**

The meeting was called to order at 5:34 p.m. at the Southern District Office, located at 484 S. West Street, Pahrump, NV. Mrs. Fischer 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. Wulfenstein noted that there was an inaccurate article in the Pahrump Valley Times that stated the BOT would be voting to adopt sex education curriculum at this meeting. He clarified that Item No. 19 is only to approve/disapprove the appointment of an advisory committee to review sex education curriculum. Mr. Small made a motion to adopt the agenda. Mr. Gent seconded, and the motion passed all in favor.

**RECOGNITIONS**

Dr. Slusser stated that some of the recipients from last meeting's service award recognitions were inadvertently not invited to attend the meeting, she wanted to recognize them at this meeting. She recognized the following employees: **TDO:** Jo Guthridge, 20 years; **RCMS:** Kelley Hodge, 25 years; Donnie Jensen, 30 years; Nancy Berry, 22 years, retirement; Linda Kunzi, 25 years, retirement; Melanie Tucsnak, 27 years, retirement; Wendy Planck, 13 years, retirement.

Mrs. Weir recognized the following school sports teams:

**PVHS: Baseball:** finished the year as Regional Champions and State Champions. Team members: Matt Arrey, Fidel Betancourt, Dominic Chiancone, Aidyn Cratty, Scott Hirschi, Kayne Horibe, Justin Leftwich, Dustin Lopez, Kyle McDaniel, Micah Mendoza, James Metscher, Austin Sandoval, Jack Walker, Vinny Whitney, Michael Wills, Justyn Ybarra, and Andrew Zurn. Coaches: Roy Uyeno, Tom Walker, Luis Banuelos, Tom Metscher, and Stephen Whitney.

**Track & Field Teams:** State Qualifiers. Girls: Julianna Ondrisko, Sasha Strain, Paris Coleman, Lilian McGhee, Dakota Fernandes, Dakota Fodge, Emily Lewis, Aurora Whitney, Grace Miller, Aspen McCormack, and Elizabeth Shockley. Boys: Ben DeSantiago, Sean Owens, Mickey Skinner, Cole Venturo, Jacob Gray, Jace Wulfenstein, and Aydon Veloz. Brandon Ondrisko and Brennen Benedict qualified but were unable to compete at the meet due to illness. **Medalists at the state meet:** Girls 4 x 400, 4<sup>th</sup> Place: Dakota Fernandes, Dakota Fodge, Sasha Strain, Paris Coleman. High Jump and Triple Jump, 3<sup>rd</sup> Place: Aspen McCormack. Discus, 2<sup>nd</sup> Place: Elizabeth Shockley. Boys 4 x 800, 4<sup>th</sup> Place: Aydon Veloz, Jacob Gray, Jace Wulfenstein, Ben DeSantiago.

**Boys Golf:** 2<sup>nd</sup> Place at Regionals. Team: Carter Nygaard, Joseph Mule, Scott Oscarson, Matthew Lopez, Ryder Cordova, and Dylan Avena.

**TONOPAH: Softball:** finished the year as State Runner-Up. Team: Ashlee Thompson, Jenna Klapper, Montana Strozzi, Macie Strozzi, Hannah Baudoin, Savanna Muns, Alyssa Maurer, Liberty Deck, Kaya Cobb, Chelsea Gibson, Jordynn Boteler, and Perla Jimenez Bautista. Coaches: John Klapper and Kevin Strozzi.

**Track & Field:** 110m Hurdles, 2<sup>nd</sup> Place: Owen Morgan. Coaches: Dana Friel and Spencer Littlefield.

**ROUND MOUNTAIN: Softball:** Academic State: Kellee Berg and Shantae Giraud. The whole team was recognized in Southern 1A for achieving 2<sup>nd</sup> Place academic state.

**Track & Field:** Regionals, Long Jump, 100m Hurdles, Triple Jump, 1<sup>st</sup> Place: Karlie Young.

## **PUBLIC INPUT**

Dwight Lilly stated this was his first time coming to a meeting. He noted the district has 34% chronic absenteeism and failing grades, and it has been failing students for 20 years. He said once God was removed from classrooms, it has been downhill. Mr. Lilly then said a prayer.

Laura Larsen stated that children are being forced to watch transgender videos, and threatened to attend Saturday school if they don't. She then stated she spoke at a board meeting last year asking why she was being charged an additional \$250 in taxes for each additional house she owns. She said she understands that she pays taxes as an obligation, but would like an answer as to why she is being charged an extra \$250 per house. She said she has not received a response, letter, or explanation from anyone and would like the Board to find the answers and reach out to her.

Stacy DeVoid wanted to give gratitude to the many unseen faces within the district. She said she went to a PLC Conference in Oklahoma and it would not have been possible without Karen Holley and Lori Bivins in the Grants Department. She also wanted to thank Brittney Varao in the Curriculum Department. She stated that every stakeholder in the district must have a buy-in, and without the dedication of all employees it will not be accomplished. She hoped that everyone can recognize what they can bring to the table to better serve the district.

Nichole Walters spoke on behalf of No Opinion News. She noted that the annual 4<sup>th</sup> of July event will take place on July 4<sup>th</sup>, with the parade beginning at 10:00 a.m. She then reported that there are children in classrooms thinking they are cats, children being touched by teachers, videos of teachers that are transgender, and students are homeschooling because of this. She said that some kids don't have a great homelife and need security in the schools, along with good food and not the crap food the district is

serving. She also noted that she wanted to address the dress code policy at the high school, and that students need to learn how to dress appropriately in order to succeed.

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

Mrs. Fischer made a motion to approve. Mr. Gent seconded, and the motion passed all in favor.

### **SCHOOL SPOTLIGHTS**

None.

### **ADMINISTRATOR'S REPORT**

None.

### **SUPERINTENDENT'S REPORT**

None.

### **BOARD REPORTS**

Mr. Wulfenstein reported that Mrs. Stoddard has resigned as Trustee for Area II.

Mrs. Fischer thanked the principals, teachers and staff for all their work on all the graduations.

### **PUBLIC HEARING ON THE INTENTION OF THE BOARD OF TRUSTEES OF NCSD TO ACT UPON A RESOLUTION AUTHORIZING A MEDIUM-TERM OBLIGATION IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,000,000 FOR THE PURPOSE OF ACQUIRING MOTOR VEHICLES AND OTHER EQUIPMENT TO BE USED FOR THE TRANSPORTATION OF PUPILS**

Mr. Wulfenstein opened the hearing and requested public input.

### **PUBLIC INPUT**

Laura Larsen spoke stating that we need good transportation for the students. She stated we need to fix things that are broken, and she approved this Resolution to take care of our kids.

Jon Watt stated that the students in the north are on school buses for a long time without air conditioning, and we need to take care of the kids in our county.

Mr. Wulfenstein closed the public hearing.

### **APPROVAL OF A RESOLUTION AUTHORIZING A MEDIUM-TERM OBLIGATION IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,000,000 FOR THE PURPOSE OF ACQUIRING MOTOR VEHICLES AND OTHER EQUIPMENT TO BE USED FOR THE TRANSPORTATION OF PUPILS; DIRECTING THE CHIEF OPERATING OFFICER TO FORWARD MATERIALS TO THE DEPARTMENT OF TAXATION OF THE STATE OF NEVADA, AND PROVIDING THE EFFECTIVE DATE**

Marty Johnson of CNA Consulting Group explained the resolution. Discussion ensued regarding certification and safety of buses, and funding. Mr. Ritchie stated he hoped to have 20 new buses by July 1, 2024. Mr. Gent stated he would like to see us buy more buses. He would like our fleet to be 25% new buses in a two-year period. Discussion ensued. Mr. Gent made a motion to approve the resolution with an effective date of June 15, 2023. Mrs. Fischer seconded, and the motion passed with a vote all in favor.

**APPROVAL OF A RESOLUTION DESIGNATED AS THE “2023 SCHOOL IMPROVEMENT BOND RESOLUTION” DECLARING THE NECESSITY OF INCURRING A BONDED INDEBTEDNESS ON BEHALF OF THE NYE COUNTY SCHOOL DISTRICT FOR THE PURPOSE OF ACQUIRING, CONSTRUCTING, IMPROVING, AND EQUIPPING SCHOOL FACILITIES; AUTHORIZING THE ISSUANCE OF THE NYE COUNTY SCHOOL DISTRICT, NEVADA, GENERAL OBLIGATION (LIMITED TAX) SCHOOL IMPROVEMENT BONDS (PSF GUARANTEED), SERIES 2023, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$25,635,000; PROVIDING THE TERMS AND CONDITIONS OF THE BONDS, AND PROVIDING THE EFFECTIVE DATE**

Mr. Johnson explained the resolution. Discussion ensued regarding bonds. Mrs. Fischer made a motion to approve with an effective date of June 15, 2023. Mr. Small seconded, and the motion passed with a vote all in favor.

**APPROVAL OF THE 2022-2023 AUGMENTED REVISED BUDGET**

Mr. Ritchie explained the revised budget. Discussion ensued. Mr. Small made a motion to approve the revised budget as presented. Mr. Wulfenstein seconded, and the motion passed with a vote all in favor.

**APPROVAL TO PLACE SUPERINTENDENT ON ADMINISTRATIVE LEAVE THROUGH THE EFFECTIVE DATE OF CURRENT CONTRACT SUBJECT TO SUCH RESTRICTIONS AND RELEASE OF OBLIGATIONS AS DEEMED APPROPRIATE BY THE BOARD OF TRUSTEES**

Mr. Kunzi noted that this would relieve the Superintendent of any responsibilities during the leave. Mr. Morones made a motion to approve. Mrs. Fischer seconded, and the motion passed with a vote all in favor.

**APPROVAL TO APPOINT INTERIM SUPERINTENDENT TO: 1) MAKE APPOINTMENT; 2) ESTABLISH AN EFFECTIVE DATE; AND 3) AUTHORIZE STAFF TO OPEN AND ADVERTISE FOR SOLICITATION OF APPLICATIONS FOR VACANT SUPERINTENDENT’S POSITION**

Discussion regarding salary, strategic plan, duties and job description ensued. Mr. Gent made a motion that the solicitation is for a one-year contract. Mrs. Fischer seconded, and the motion passed with a majority vote 4-2. Mr. Gent made a motion to set the application closing date as Friday, July 14, 2023. Mr. Small seconded, and the motion passed all in favor. Mr. Gent made a motion for the solicitation to state that the decision of which applicant to hire will be made on August 17, 2023. Mr. Wulfenstein seconded, and the motion passed with a majority vote of 4-2. Mr. Gent made a motion for the solicitation to include that it is important for the new superintendent to be able to create and implement a strategic plan for the district. Mr. Wulfenstein seconded, and the motion passed all in favor. Mr. Wulfenstein made a motion that the solicitation include the current job description for superintendent of NCSD. Mr. Gent seconded, and the motion passed with a majority vote of 4-2. Mr. Gent made a motion that the solicitation state a salary range of \$150,000 - \$175,000. Mr. Wulfenstein seconded, and the motion passed all in favor. Mr. Wulfenstein made a motion to authorize staff to advertise for solicitation of

applications, with the inclusion of approved criteria. Mr. Small seconded, and the motion passed with a vote all in favor. Discussion ensued regarding the appointment of an Interim Superintendent. Mr. Morones made a motion to appoint Laura Weir effective immediately, with the Board President to negotiate duties and salary. Mrs. Fischer seconded. Mrs. Weir requested that it be put in writing that after a new superintendent is hired, she will be allowed to transition back to the position of Assistant Superintendent. The motion passed with a vote all in favor.

**APPROVAL TO IMPOSE A HIRING FREEZE FOR OR APPOINTMENTS TO VACANT ADMINISTRATIVE POSITIONS THAT CURRENTLY EXIST OR MAY BECOME VACANT BEFORE THE APPOINTMENT OF A NEW SUPERINTENDENT**

Mrs. Weir stated her concerns regarding freezing vacant positions since there are many vacant positions, including the position of HR Director. Dr. Slusser noted that she would stay in her position until the negotiations with all three unions are complete. Discussion ensued. Mr. Gent made a motion to approve a hiring freeze for vacant positions that are director-level and above. Mr. Small seconded, and the motion passed with a majority vote of 4-2.

**DISCUSSION OF THE NYE COUNTY SCHOOL DISTRICT FOOD PROGRAM REQUIREMENTS AND PROCESSES**

Jodi Martinez, the outgoing Food Services Coordinator and Kyera Glenn, the incoming Food Services Coordinator presented information to the Board which included nutritional standards for school meals, the Dept. of Agriculture’s food program requirements, and sample school lunch menus. Discussion ensued regarding staff pay and hours, alternative food choices, and water availability. Mrs. Martinez suggested that any Board member meet with her department when they have questions or concerns, instead of asking questions during a Board meeting, because the vast amount of information can be very timely to go through.

**APPROVAL TO APPOINT AN ADVISORY COMMITTEE TO REVIEW SEX EDUCATION CURRICULUM**

Brittney Varao, Director of Curriculum & Instruction, explained the laws and standards guiding the process of selecting a committee. Discussion ensued. Mr. Gent stated he wants the district to be wary and careful because this is a conservative area, and we can’t teach what they teach in big cities. Mrs. Varao stated that the BOT will have the final decision on any chosen curriculum, and nothing happens instructionally without parent consent. Mr. Small suggested that Mrs. Varao create the committee, and then bring the committee itself to the BOT for approval. Mrs. Fischer made a motion to approve Brittney Varao to appoint an advisory committee, and that the committee will be brought before the BOT for approval. Mr. Small seconded, and the motion passed with a vote all in favor.

**APPROVAL TO REPLACE OR REFINISH THE GYM FLOORS IN THE NYE COUNTY SCHOOL DISTRICT BUILDINGS**

Mr. Gent stated he brought this item to the BOT because he noticed in several schools the gyms are hazardous and long overdue for repair. Joe Schmidt, Director of Maintenance/Operations, Safety/Security, presented bids to refinish the Round Mountain MS/HS gymnasium floor. Mr. Gent made a motion to appoint the bid to KYA in the amount of \$78,888.86. Mrs. Fischer seconded, and the motion passed with a vote all in favor. Mr. Gent asked how fast we can move forward on the multiple other gym floors. Mr. Schmidt stated they would have to touch base with principals to get their schedules. Mr. Morones stated that a lot of the school gyms need repair or replacement, but Beatty and Tonopah are

especially bad. Mr. Schmidt stated he would start with the schools that need it the most, and come back to the next meeting with bids.

**APPROVAL FOR STAFF TO SEEK COST ESTIMATES FOR RESTORING THE PAHRUMP VALLEY HIGH SCHOOL PRACTICE FIELD TO ITS ORIGINAL CONDITION**

Mr. Wulfenstein made a motion to approve. Mr. Gent seconded, and the motion passed with a vote all in favor. Mr. Schmidt will present bids at the next meeting.

**APPROVAL TO DIRECT STAFF TO REPLACE/RESTORE THE PA SYSTEMS AT ALL NYE COUNTY SCHOOL DISTRICT FOOTBALL FIELDS**

Mr. Schmidt stated he hadn't had any reports from the schools regarding their PA systems. Mr. Morones asked if they could include PA systems in the gyms as well if needed. Mr. Schmidt suggested he hire an expert to assess the PA systems at all of the schools and then he can bring that information and/or bids to the BOT. Mr. Gent made a motion to direct staff to assess all PA systems in the district, and bring bids to replace/modify if necessary. Mr. Small seconded, and the motion passed with a vote all in favor.

**APPROVAL OF THE DESIGNATION OF A CRITICAL LABOR SHORTAGE IN SECONDARY MATH, SECONDARY SCIENCE, ELEMENTARY EDUCATION, SCHOOL COUNSELOR, PHYSICAL EDUCATION K-12, AND SPECIAL EDUCATION TEACHERS**

Dr. Slusser explained the request. Mr. Wulfenstein made a motion to approve. Mr. Gent seconded, and the motion passed with a vote all in favor.

**APPROVAL OF WARRANTS**

Mr. Small made a motion to approve check vouchers: No. 1347 for \$277,472.47; No. 1348 for \$459,515.15; No. 1349 for \$185,528.56; No. 1350 for \$65,780.83; No. 1351 for \$21,627.48; No. 1374 for \$127,153.09; No. 1378 for \$8,432.30; No. 1379 for \$295,454.26; No. 1380 for \$42,116.96; No. 1382 for \$162,469.88; No. 1383 for \$105,892.79; No. 1384 for \$183,963.69; No. 1385 for \$38,084.67; No. 1386 for \$361,603.70; No. 1387 for \$900.00; No. 1394 for \$4,246.47; No. 1395 for \$177,652.42; No. 1396 for \$51,104.57; No. 1397 for \$95,603.18; and No. 1400 for \$102,117.00. Mr. Gent seconded, and the motion passed with a vote all in favor.

**DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS**

Mr. Wulfenstein stated they will need to set a meeting for the declaration of vacancy.

Mr. Small stated they have not heard anything from Special Education and would like an update.

Mrs. Fischer wants to ensure that weekly updates are coming from SESS. She also asked for an update next month or in August from GBC regarding dual credit and the student teaching program.

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

Mr. Gent suggested to change the August 17<sup>th</sup> BOT meeting to Pahrump from Gabbs due to the hiring of a superintendent. Mr. Morones suggested to move the Gabbs location to the September meeting, and make the August meeting in Pahrump. Mr. Gent made a motion to swap the locations of Pahrump and Gabbs for the August and September BOT meetings. Mr. Morones seconded, and the motion passed with a vote all in favor.

Mr. Gent made a motion to schedule a Special Meeting to accept Mrs. Stoddard's resignation and declare a vacancy, for Friday, June 23, 2023 at 5:30 p.m. in Pahrump. Mrs. Fischer seconded, and the motion passed with a vote all in favor. Mrs. Fischer stated she wanted to thank Mrs. Stoddard for her many years on the school board, and all of her support.

Mr. Small noted that he will not be able to attend the July 20, 2023 Regular Board Meeting.

**PUBLIC INPUT**

None.

**ADJOURNMENT**

Mr. Wulfenstein adjourned the meeting at 10:11 p.m.

By \_\_\_\_\_  
Bryan Wulfenstein, President

**NYE COUNTY SCHOOL DISTRICT  
BOARD OF TRUSTEES SPECIAL MEETING MINUTES  
JUNE 23, 2023**

Present: Bryan Wulfenstein, President; Roger Morones, Vice President via Zoom; Larry Small, Clerk; Chelsy Fischer, Member via Zoom; Nathan Gent, Member; Laura Weir, Interim Superintendent; Brenda Slusser, Executive Director of HR; Brian Kunzi, Legal Counsel; Rob Williams, Director of Technology; Kelly Wood, Executive Secretary

Absent: Mark Hansen, Member; Ray Ritchie, Chief Operating Officer

Guests: Larry Slusser, Pahrump.

**CALL TO ORDER**

The meeting was called to order at 5:30 p.m. at the Southern District Office, located at 484 S. West Street, Pahrump, NV. Mr. Wulfenstein led the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called.

**PUBLIC INPUT**

None.

**ADOPTION OF AGENDA**

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

**ACCEPTANCE OF AREA II TRUSTEE RESIGNATION, AND DECLARATION OF VACANCY**

Mr. Gent made a motion to accept the resignation. Mrs. Fischer seconded, and the motion passed with a vote all in favor. It was discussed and agreed upon by the Board that the vacancy ad will run in the Pahrump Valley Times on June 30, 2023 and July 7, 2023, with the deadline for the submission of letters of interest set for July 14, 2023.

**PUBLIC INPUT**

None.

**ADJOURNMENT**

Mr. Wulfenstein adjourned the meeting at 5:41 p.m.

By \_\_\_\_\_  
Bryan Wulfenstein, President

**RESOLUTION NO. 23-004**

**A RESOLUTION DESIGNATED THE “2023 MEDIUM-TERM BOND RESOLUTION”; PROVIDING FOR THE ISSUANCE BY THE NYE COUNTY SCHOOL DISTRICT, NEVADA, OF ITS GENERAL OBLIGATION (LIMITED TAX) MEDIUM-TERM BOND, SERIES 2023 IN THE MAXIMUM PRINCIPAL AMOUNT OF \$1,000,000 FOR THE PURPOSE OF ACQUIRING MOTOR VEHICLES AND OTHER EQUIPMENT TO BE USED FOR THE TRANSPORTATION OF PUPILS; PROVIDING THE FORM, TERMS AND CONDITIONS OF THE BOND AND THE SECURITY THEREFOR; AUTHORIZING THE CHIEF OPERATING OFFICER OR SUPERINTENDENT OF THE DISTRICT TO ACCEPT A BINDING BID FOR THE BOND; AND PROVIDING THE EFFECTIVE DATE HEREOF.**

WHEREAS, the Board of Trustees (the “Board”) of the Nye County School District (the “District” and “State”, respectively) is authorized to finance all or a portion of the cost of acquiring motor vehicles and other equipment to be used for the transportation of pupils (the “Project”); and

WHEREAS, pursuant to NRS 350.087 through 350.095 (the “Project Act”), the District is authorized to enter into medium-term obligations to finance the Project and to issue, as evidence thereof, negotiable medium-term bonds which shall not be paid in whole or in part from a levy of a special tax exempt from the limitations on the levy of ad valorem tax, but which shall be paid from other legally available funds of the District, which must mature not later than five years after the date of issuance and must bear interest at a rate or rates which do not exceed by more than 3 percent the “Index of Twenty Bonds” which was most recently published before bids for their purchase are received; and

WHEREAS, pursuant to NRS 350.087 and pursuant to a resolution adopted by the Board, the Board determined to publish a notice (the “Notice”) of its intention to authorize and to issue medium-term bonds in the maximum principal amount of \$1,000,000 in a newspaper of

general circulation in the District and an affidavit of such publication is on file in the office of the Chief Operating Officer of the District (the “Chief Operating Officer”); and

WHEREAS, on June 15, 2023, the Board adopted by at least a two-thirds majority a resolution authorizing medium-term obligations in the maximum principal amount of \$1,000,000 to finance the Project (the “Authorizing Resolution”) which contained a finding by the Board that the public interest requires medium-term obligations and a statement of the facts upon which the finding was based, which vote was taken at least 10 days after the publication of the Notice; and

WHEREAS, pursuant to NRS 350.089 and relevant provisions of the Nevada Administrative Code, the Board caused a certified copy of the Authorizing Resolution and supporting documents to be submitted to the Executive Director of the Department of Taxation of the State of Nevada (the “Department of Taxation”) for her approval; and

WHEREAS, the District received the approval of the Executive Director of the Department of Taxation for such medium-term obligations, a copy of such approval being attached to the following page as follows:

(Attach Approval of Department of Taxation)



STATE OF NEVADA  
DEPARTMENT OF TAXATION

Web Site: <https://tax.nv.gov>  
Call Center: (866) 962-3707

LAS VEGAS OFFICE  
700 E Warm Springs Rd, Suite 200  
Las Vegas, Nevada 89119  
Phone (702) 486-2300  
Fax (702) 486-2373

JOE LOMBARDO  
*Governor*  
TONY WREN  
*Chair, Nevada Tax Commission*  
SHELLIE HUGHES  
*Executive Director*

CARSON CITY OFFICE  
1550 College Parkway, Suite 115  
Carson City, Nevada 89706-7937  
Phone: (775) 684-2000  
Fax: (775) 684-2020

RENO OFFICE  
4600 Kietzke Lane, Suite L235  
Reno, NV 89502  
Phone: (775) 687-9999  
Fax: (775) 688-1303

June 27, 2023

Raymond Ritchie, COO  
Nye County School District  
484 S. West Street  
Pahrump, NV 89048

Re: Medium-term Financing Request

Dear Mr. Ritchie:

The Department of Taxation has received the request from the Nye County School District for approval of medium-term financing in the amount not to exceed \$1,000,000, to finance the acquisition of vehicles for the district transportation fleet.

This obligation will not exceed a five-year (5) maturity from the date of issuance, this debt will be paid for out of the General fund and the Capital Projects Fund. The interest rate will not exceed 4.75%.

This debt will be paid for out of the General Fund approximately \$191,000 per year and from the Capital Projects Fund approximately \$36,308 per year. These amounts are anticipated to be sufficient for that purpose. This Obligation shall not be paid in whole or in part from a levy of a special tax exempt from the limitations on the levy of ad valorem taxes but shall be paid from other legally available funds of the district.

The request has been reviewed as required by NRS 350.089 and is approved.

Pursuant to NRS 350.089, the approval must be recorded in the minutes of the governing body, and the financing must be secured within eighteen months of the receipt of this approval.

If you have any questions regarding this matter, please do not hesitate to call your Budget Analyst, Evelyn Barragan at (775) 684-2027.

Sincerely,

Shellie Hughes  
Executive Director  
Department of Taxation

cc: Marty Johnson, JNA Consulting Group, LLC  
Johnna Sims, JNA Consulting Group, LLC

WHEREAS, the approval of the Department of Taxation as set forth in the preambles hereof is hereby recorded in the minutes of the Board as required by NRS 350.089; and

WHEREAS, the District has not previously utilized any of the authority so approved by the Department of Taxation; and

WHEREAS, pursuant to the Authorizing Resolution, the Board ordered the medium-term obligations to be offered for sale in the form of medium-term bonds and authorized the Chief Operating Officer or his designee to arrange for the sale of such medium-term bonds; and

WHEREAS, the Board hereby determines that the bond herein authorized to be issued shall be designated the “Nye County School District, Nevada, General Obligation (Limited Tax) Medium-Term Bond, Series 2023” in the principal amount not to exceed \$1,000,000 (the “Bond”); and

WHEREAS, the Board has determined and hereby declares and determines that legally available funds of the District will at least equal the amount required in each year for the payment of interest on and the principal of the Bond; and

WHEREAS, pursuant to NRS 350.091, the Board has determined and hereby determines that the weighted average term of the Bond does not exceed the estimated weighted average useful life of the Project to be financed with the proceeds of the Bond; and

WHEREAS, the Board elects and hereby determines to issue the Bond in accordance with the provisions of NRS 350.500 through 350.720, and all laws amendatory thereof, designated in NRS 350.500 thereof by the short title “Local Government Securities Law” (the “Bond Act”) to the extent applicable; and

WHEREAS, the Board is not authorized to levy general ad valorem taxes to pay the principal of or interest on the Bond exempt from the limitations of any statutes of the State; any general ad valorem taxes levied for the purpose of paying principal or interest on the Bond will be subject to the limitations contained in the Constitution and the statutes of the State,

including, without limitation, the limitation on ad valorem taxes contained in NRS 387.195(1) and 361.453; and

WHEREAS, the Board is therefore authorized and empowered by the Project Act, by the approval of the Executive Director of the Department of Taxation, and by the Bond Act, without any further preliminaries:

A. To issue and sell the District's Bond; and

B. To exercise the incidental powers provided in the Bond Act in connection with the powers authorized therein or as otherwise expressly provided therein; and

WHEREAS, after receiving bids for the purchase of the Bond, the Board hereby authorizes the Chief Operating Officer, and in his absence the Superintendent, to sell the Bond to the best bidder therefor (the "Purchaser"), which bid offers to purchase the Bond bearing interest at the rates per annum provided in the bond purchase proposal submitted by the Purchaser and upon the other terms provided below (the "Purchase Proposal"), for a purchase price consisting of their principal amount (not to exceed \$1,000,000), plus a premium or less a discount not to exceed nine percent of such principal amount, all as specified by the Chief Operating Officer, or in his absence the Superintendent, in a certificate dated on or before the date of delivery of the Bond (the "Certificate of the Chief Operating Officer") which price does not result in an effective interest rate on the Bond in excess of three percent over the Index of Twenty Bonds most recently published in The Bond Buyer prior to the time bids were received for the Bond; and

WHEREAS, the Board hereby determines and declares that it is necessary and for the best interests of the District and its inhabitants to acquire the Project and to issue and sell the Bond to defray wholly or in part the cost of the Project; and

WHEREAS, the Board hereby elects to have the provisions of Chapter 348 of NRS (the "Supplemental Bond Act") apply to the Bond; and

WHEREAS, the Board has determined and hereby declares that each of the limitations and other conditions to the issuance of the Bond in the Project Act, the Bond Act, the Supplemental Bond Act, and in any other relevant act of the State or the Federal Government,

has been met; and pursuant to NRS 350.708, this determination of the Board that the limitations in the Bond Act have been met shall be conclusive in the absence of fraud or arbitrary or gross abuse of discretion; and

WHEREAS, the Board has determined and does hereby declare that this Resolution pertains to the sale, issuance and payment of the Bond, and such declaration shall be conclusive in the absence of fraud or gross abuse of discretion in accordance with the provisions of NRS 350.579.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE NYE COUNTY SCHOOL DISTRICT, NEVADA:

Section 1. Short Title. This Resolution shall be known and may be cited as the “2023 Medium-Term Bond Resolution.”

Section 2. Acceptance of Purchase Proposal. The Chief Operating Officer or the Superintendent is authorized to accept the Purchase Proposal by the execution of the Certificate of the Chief Operating Officer.

Section 3. Ratification. All action heretofore taken by the Board and the officers and employees of the District directed toward the Project and toward the issuance, sale and delivery of the Bond is ratified, approved and confirmed.

Section 4. Necessity of the Project and the Bond. The Board hereby declares that it is necessary and in the best interests of the Board, its officers and the inhabitants of the District that the District effect the Project and defray wholly or in part the cost thereof by the issuance of the Bond.

Section 5. Authorization of the Project. The Board hereby authorizes the Project.

Section 6. Estimated Life of Project. The Board has determined and hereby declares that:

A. The estimated life or estimated period of usefulness of the buses or other vehicles financed with the proceeds of the Bond is not less than five years; and

B. The installments of principal of the Bond shall mature at such time or times not exceeding such estimated life or estimated period of usefulness.

Section 7. Authorization of the Bond. For the purpose of providing funds to pay all or a portion of the cost of the Project, the District shall issue the “Nye County School District, Nevada, General Obligation (Limited Tax) Medium-Term Bond, Series 2023” in the principal amount set forth in the Certificate of the Chief Operating Officer (not to exceed \$1,000,000). The Bond shall be in substantially the form as set forth in Section 21 hereof.

Section 8. General Obligation. The Bond, as to the principal thereof and the interest thereon (the “Bond Requirements”), shall constitute a general obligation of the District, which hereby pledges its full faith and credit for its payment. For the purpose of creating an account for the payment of the principal of the Bond and the interest thereon, there is hereby created a separate account designated as the “Nye County School District, Nevada, General Obligation (Limited Tax) Medium-Term Bond, Series 2023 Medium-Term Debt Service Account” (the “Medium-Term Debt Service Account”).

Section 9. Payment of the Bond. The Bond Requirements shall be payable from any monies legally available therefor, and provision for the payment of the Bond Requirements shall be made as provided in the Bond Act; provided, however, that ad valorem taxes levied for the purpose of paying the Bond Requirements shall be subject to the limitations contained in the Constitution and statutes of the State, including, without limitation, the limitations on the levy of ad valorem taxes (“General Taxes”) imposed by NRS 387.195(1) and 361.453. The District is not authorized to levy ad valorem taxes exempt from the limitations of any of said statutes to pay the Bond Requirements. The District hereby irrevocably covenants with the registered owners of the Bond from time to time that it will make sufficient provisions annually in the budget of the District to pay the Bond Requirements of the Bond when due, and the amount of money necessary for this purpose shall be a first charge against all such legally available revenues received by the District.

Section 10. Limitation Upon Security. The payment of the Bond is not secured by any encumbrance, mortgage or other pledge of property of the District, except for the

proceeds of the Bond, General Taxes and any other moneys legally available for the payment of the Bond. No property of the District, subject to such exceptions, shall be liable to be forfeited or taken in payment of the Bond.

Section 11. No Recourse Against Officers and Agents. No recourse shall be had for the payment of the Bond Requirements or for any claim based thereon or otherwise upon this Resolution or any other instrument relating thereto against any individual member of the Board or any officer or other agent of the Board or the District, past, present or future, either directly or indirectly through the Board or the District, or otherwise, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any penalty or otherwise, all such liability, if any, being by the acceptance of the Bond and as a part of the consideration of its issuance specially waived and released.

Section 12. Bond Details. The Bond shall be issued in fully registered form as a single Bond, shall be dated as of the date of its delivery and shall bear interest from its dated date until the principal thereof is paid in full at the rate(s) per annum set forth in the Certificate of the Chief Operating Officer. Interest on the Bond shall be calculated on the basis of 360-day year (twelve 30-day months), payable semiannually on each June 1, and December 1, commencing on the first June 1 or December 1 which is at least 30 days after the date of delivery of the Bond. The installments of principal of the Bond shall be payable on the dates and in the amounts set forth in the Certificate of the Chief Operating Officer (unless the principal of the Bond is prepaid as provided herein). Installments of principal and interest prior to the final payment shall be made by check mailed by the District's Chief Operating Officer, as paying agent for the Bond or any successor paying agent appointed by the District's Chief Operating Officer (the "Paying Agent"), on each payment date (or, if such payment date is not a business day, on the next succeeding business day) to the owner thereof, at his or her address as shown on the registration records kept by the Paying Agent, as registrar for the Bond (the "Registrar") as of the close of business on the day next preceding each payment date. The final payment on the Bond shall be made only upon presentation and surrender of the Bond at the office of the Paying Agent or such other office as designated by the Paying Agent. If any installment of principal of

the Bond shall not be paid when due, such installment shall continue to draw interest at the interest rate set forth in the Certificate of the Chief Operating Officer until such installment of principal is paid in full. The Paying Agent may make payment on any installment of principal on or interest of the Bond by wire transfer, electronic means or such alternative means as may be mutually agreed to between the owner of the Bond and the Paying Agent. All such payments shall be made in lawful money of the United States of America without deduction for any service charges of the Paying Agent or Registrar.

Section 13. Prepayment. The installments of principal on the Bond are subject to prepayment, at the option of the District, as set forth in the Certificate of the Chief Operating Officer, upon at least 30 days written notice (or such other notice period as required by the Purchaser and as set forth in the Certificate of the Chief Operating Officer) by electronic mail or otherwise to the registered owner of the Bond as shown on the registration records maintained by the Registrar.

Section 14. Negotiability. Subject to the registration contained in this Resolution, the Bond shall be fully negotiable within the meaning of and for the purpose of the Uniform Commercial Code - Investment Securities and each owner shall possess all rights enjoyed by holders of negotiable instruments under the Uniform Commercial Code - Investment Securities.

Section 15. Registration and Transfer of the Bond.

A. Records for the registration and transfer of the Bond shall be kept by the Registrar. Upon the surrender of the Bond at the Registrar, duly endorsed for transfer or accompanied by an assignment in a form satisfactory to the Registrar duly executed by the owner or his or her attorney duly authorized in writing, the Registrar shall authenticate and deliver in the name of the transferee or transferees a new Bond. For every transfer of the Bond requested by the owner thereof, the Registrar may make a sufficient charge to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such transfer and may charge a sum sufficient to pay the cost of preparing and authenticating a new Bond.

B. The person in whose name the Bond shall be registered shall be deemed and regarded as the absolute owner thereof for the purpose of payment and for all other purposes. Payment of or on account of either principal or interest on the Bond shall be made only to or upon the written order of the owner thereof or his or her legal representative. All such payments shall be valid and effectual to discharge the liability upon the Bond to the extent of the sum or sums so paid.

C. If the Bond shall be lost, stolen, destroyed or mutilated, the Registrar shall, upon receipt of such evidence, information or indemnity relating thereto as it or the District may reasonably require, and upon payment of all expenses in connection therewith, authenticate and deliver a replacement Bond of a like aggregate principal amount and tenor. If such lost, stolen, destroyed or mutilated Bond shall have matured, the Registrar may direct that the Bond be paid by the Paying Agent in lieu of replacement.

D. Whenever the Bond shall be surrendered to the Paying Agent upon payment thereof, or to the Registrar for transfer or replacement as provided herein, the Bond shall be promptly canceled by the Paying Agent or Registrar, and counterparts of a certificate of such cancellation shall be furnished by the Paying Agent or Registrar to the Board, upon request.

Section 16. Execution and Authentication.

A. The Bond shall be signed and executed in the name of and on behalf of the District with the facsimile or manual signature of the President of the Board, shall be signed and executed with the facsimile or manual signature of the County Treasurer ex officio Treasurer of the District (the "Treasurer"), shall be attested by the facsimile or manual signature of the Clerk of the District and shall bear a manual impression of the official seal of the District.

B. The Bond shall not be valid or obligatory for any purpose unless the registration panel appended to the Bond, substantially in the form hereinafter provided, has been manually executed by the Registrar. By manually executing the registration panel appended to the Bond, the Registrar shall be deemed to have assented to all of the provisions of this Resolution.

C. The President of the Board, the Clerk of the District and the Treasurer of the District are hereby authorized and directed to prepare and to execute the Bond as provided in this Resolution.

Section 17. Use of Predecessor's Signature. The Bond bearing the signatures of the officers in office at the time of the execution of the Bond shall be the valid and binding obligation of the District, notwithstanding that before its delivery any or all of the persons who executed it shall have ceased to fill their respective offices.

Section 18. Incontestable Recital. The Bond shall contain a recital that it is issued pursuant to the Bond Act, and each owner from time to time of the Bond by its purchase thereof does thereby agree that such recital shall be conclusive evidence of the validity of the Bond and the regularity of its issuance.

Section 19. Initial Registration. The Registrar shall maintain the registration records of the District for the Bond, showing the name and address of the owner of the Bond, the date of authentication, the final maturity of the Bond, and its interest rate, principal amount and number.

Section 20. Bond Delivery. After such registration by the Registrar and after its execution as provided herein, the Treasurer shall cause the Bond to be delivered to the Purchaser, upon payment therefor being made in accordance with the terms of its sale.

Section 21. Bond Form. Subject to the provisions of this Resolution, the Bond shall be in substantially the following form, with such omissions, insertions, endorsements and variations as may be required by the circumstances, be required or permitted by this Resolution, or be consistent with this Resolution or necessary or appropriate to conform to the rules and requirements of any governmental authority or any usage or requirement of law with respect thereto:

TRANSFER OF THIS BOND OTHER THAN BY REGISTRATION IS NOT EFFECTIVE

NYE COUNTY SCHOOL DISTRICT, NEVADA  
GENERAL OBLIGATION (LIMITED TAX)  
MEDIUM-TERM BOND  
SERIES 2023

NO. R-1

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Dated As Of</u>	\$ _____
_____ %	June 1, _____	_____, 2023	

PRINCIPAL AMOUNT:

The Nye County School District, Nevada (the "District" and the "State", respectively), for value received hereby acknowledges itself to be indebted and promises to pay to the registered owner specified on the registration panel appended hereto, or registered assigns, the principal amount set forth above in installments on the dates and in the amounts set forth in Schedule I attached hereto, and to pay interest thereon on June 1 and December 1 in each year, commencing \_\_\_\_\_ 1, 20\_\_, at the interest rate per annum specified above on the dates and in the amounts set forth in Schedule 1 attached hereto, until the principal amount is paid or provided therefor. Interest on the Bond shall be calculated on the basis of a 360-day year (twelve 30-day months). The unpaid installments of principal of this Bond shall bear interest from the most recent interest payment date to which interest has been paid or, if no interest has been paid, from the date of this Bond.

The final payment of principal of and interest on this Bond is payable upon presentation and surrender hereof at the office of the District's paying agent for the Bond (the "Paying Agent"), presently the Chief Operating Officer of the District, who is also now acting as the District's Registrar for the Bond (the "Registrar") or such other paying agent and registrar as designated by the Paying Agent. Installments of principal and interest on this Bond prior to the final payment will be made by check mailed by the Paying Agent on each payment date (or, if such date is not a business day, on the next succeeding business day) to the person in whose name this Bond is registered (the "registered owner") in the registration records of the District maintained by the Registrar, at the address appearing thereon as of the close of business on the day next preceding such payment date. Alternative means (including wire transfer or electronic means) of payment of interest may be used if mutually agreed to by the registered owner and the Paying Agent, as provided in the Resolution of the Board of Trustees of the District (the "Board") authorizing the issuance of this Bond and designated in Section 1 thereof as the "2023

Medium-Term Bond Resolution” (the “Resolution”) duly adopted by the Board on July 20, 2023. All such payments shall be made in lawful money of the United States of America without deduction for any service charges of the Paying Agent or the Registrar.

This Bond is issuable solely as a fully registered single Bond and is fully transferable by the registered owner in person or by his or her duly authorized attorney on the registration records kept by the Registrar upon surrender of this Bond together with a duly executed written instrument of transfer satisfactory to the Registrar.

This Bond must be registered in the name of the owner as to both principal and interest on the registration records kept by the Registrar in conformity with the provisions stated herein and endorsed hereon and subject to the terms and conditions set forth in the Resolution. No transfer of this Bond shall be valid unless made on the registration records maintained by the Registrar by the registered owner or his or her attorney duly authorized in writing.

The District, the Registrar and Paying Agent may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of payment and for all other purposes.

The installments of principal on the Bond are subject to prepayment at the option of the District, as set forth in the Certificate of the Chief Operating Officer, upon at least 30 days written notice by electronic mail or otherwise to the registered owner of the Bond as shown on the registration records maintained by the Registrar.

This Bond is issued by the District upon its behalf and upon the credit thereof, for the purpose of defraying wholly or in part the cost of acquiring motor vehicles and other equipment to be used for the transportation of pupils (the “Project”) under the authority of and in full compliance with the Constitution and laws of the State and pursuant to the Resolution.

This Bond is issued pursuant to NRS 350.087 to 350.095, inclusive (the “Project Act”), NRS 350.500 to 350.720 (the “Bond Act”), to the extent not inconsistent with the Bond Act, NRS Chapter 348, and the Resolution. Pursuant to the Resolution, each owner from time to time of this Bond by its purchase hereof does hereby agree that such recital is conclusive evidence of the validity of this Bond and the regularity of its issuance.

The principal of and interest on this Bond (the “Bond Requirements”) shall be payable from any moneys of the District legally available for the purpose of making such payment and the full faith and credit of the District are hereby irrevocably pledged for making such payment. Provision for the payment of this Bond shall be made as provided in the Bond Act, provided, however, that any ad valorem taxes levied for the purpose of paying the Bond Requirements are subject to the limitations contained in the Constitution and the statutes of the

State, including, without limitation, the limitations on ad valorem taxes contained in NRS 387.195(1) and 361.453. The District is not authorized to levy ad valorem taxes to pay the principal of or interest on this Bond which are exempt from the limitations of any such statutes, but the District has covenanted in the Resolution to make sufficient provision annually in its budget to pay the Bond Requirements when due.

The District covenants and agrees with the owner of this Bond and with each and every person who may become the owner hereof that it will keep and will perform all of the covenants of the Resolution.

The obligations of the District under the Resolution may be discharged prior to the final maturity of this Bond upon the making of provisions for the payment of this Bond on the terms and conditions set forth in the Resolution.

No recourse shall be had for the payment of the Bond Requirements or for any claim based thereon or otherwise upon the Resolution or any other instrument relating thereto against any individual member of the Board, or any officer or other agent of the Board or the District, past, present, or future, either directly or indirectly through the Board or the District or otherwise, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any penalty or otherwise, all such liability, if any, being by the acceptance of this Bond and as a part of the consideration of its issuance specially waived and released.

It is hereby certified, recited, declared and warranted that all actions required to be taken prior to the issuance hereof have been had and taken by the District; and that the principal of this Bond, when added to other District indebtedness, does not exceed the limits on indebtedness of the District provided in the Constitution and statutes of the State.

This Bond shall not be valid or obligatory for any purpose until the Registrar shall have manually signed the registration panel appended hereto.

IN WITNESS WHEREOF, the Board of Trustees of the Nye County School District, has caused this Bond to be executed in the name and on behalf of the District with the manual or facsimile signature of the President of the Board, and the manual or facsimile signature of the Treasurer of the District and to be attested, signed and executed with the manual or facsimile signature of its Clerk of the District, and has caused the seal of the District to be affixed hereon, all as of the date of delivery hereof.

NYE COUNTY SCHOOL DISTRICT

\_\_\_\_\_  
President

\_\_\_\_\_  
County Treasurer, ex officio  
Treasurer of the District

(SEAL)

Attest:

\_\_\_\_\_  
Clerk of the District

(Form of Schedule I)

The principal of this Bond is payable in installments on the following dates and in the following amounts:

<u>Payment Date</u>	Principal Amount <u>Due</u>	Interest Amount <u>Due</u>	Total <u>Payment</u>
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(End of Form of Schedule I)

PROVISION FOR REGISTRATION AS TO PRINCIPAL AND INTEREST

This Bond must be registered as to both principal and interest on the registration records for the Bond, kept by the District's Chief Operating Officer, or a successor paying agent, as Registrar. After registration as to both principal and interest, the Registrar shall note such registration on such registration records and in the registration blank below, and the principal and interest on this Bond shall be paid to such registered owner. This Bond may be transferred by the registered owner or his legal representative only upon a duly executed assignment in form satisfactory to the Registrar, such transfer to be made on said registration records and endorsed hereon.

Every privilege, registration, and transfer shall be exercised only in accordance with the authorizing Resolution and such reasonable rules and regulations as the Registrar may prescribe.

<u>Date of Registration</u>	<u>Name of Registered Owner</u>	<u>Signature of Registrar</u>
_____, 2023	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto \_\_\_\_\_ the within Bond and hereby irrevocably constitutes and appoints \_\_\_\_\_ attorney, to transfer the same on the records kept for registration of the within Bond, with full power of substitution in the premises.

\_\_\_\_\_

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

Signature Guarantee:  
\_\_\_\_\_

Name and address of transferee:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Social Security or other tax  
identification number of  
transferee:  
\_\_\_\_\_

Bond: The signature to this Assignment must correspond with the name as written on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever. Signature(s) must be guaranteed by an eligible guarantor institution as defined in 17 CFR Section 240.17Ad-15(a)(2).

PREPAYMENT PANEL

Principal of this Bond has been prepaid on the date indicated below:

<u>Date of Prepayment</u>	<u>Amount Prepaid</u>	<u>Signature of Paying Agent</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Section 22. Delivery of Bond. Upon receipt of the purchase price of the Bond from the Purchaser, the District shall deliver the Bond to the Purchaser. The proceeds received from the sale of the Bond shall be used to pay the cost of the Project.

Section 23. Use of Bond Proceeds. Upon the issuance of the Bond, the District shall cause the proceeds of the Bond to be deposited into an account designated as the “Nye County School District, Nevada, General Obligation (Limited Tax) Medium-Term Bond, Series 2023 Acquisition Account” (the “Acquisition Account”) to be used solely for the purpose of the cost of the Project, including costs of issuance of the Bond. The District, with the proceeds derived from the sale of the Bond, shall proceed to complete the Project without delay and with due diligence to the best of the District’s ability, as hereinabove provided. A contract or contracts for the acquisition of the Project shall be let as soon as practicable after the delivery of any Bond except to the extent theretofore let, if theretofore let. Any proceeds of the Bond remaining after payment of the cost of the Project, including the payment of the cost of issuance of the Bond, shall be deposited into the Medium-Term Debt Service Account to be used to pay, when due, the principal of and interest on the Bond.

Section 24. Use of Investment Gain. Pursuant to NRS 350.658, any gain from any investment and any reinvestment of any proceeds of the Bond shall be deposited promptly upon the receipt of such gain at any time or from time to time into the Acquisition Account to defray, in part, the cost of the Project or, if adequate provision has been made for the Project, into the Medium-Term Debt Service Account for the respective payment of the principal of or interest on the Bond or any combination thereof.

Section 25. Purchaser Not Responsible. The validity of the Bond shall not be dependent on nor be affected by the validity or regularity of any proceedings relating to the Project, or any part thereof, or to the completion of the Project. The Purchaser and any subsequent owner of the Bond shall in no manner be responsible for the application or disposal by the District or by any of its officers, agents and employees of the moneys derived from the sale of the Bond or of any other moneys herein designated.

Section 26. Protective Covenants. The District covenants and agrees with each and every owner from time to time of the Bond that the Project shall be completed without delay, and the District will make the principal and interest payments on the Bond at the place, on the dates and in the manner specified according to the true intent and meaning hereof. The Chief Operating Officer shall use any Bond proceeds credited to the Acquisition Account, without further order or warrant, to pay the Bond Requirements of the Bond as the same become due whenever and to the extent moneys otherwise available therefor are insufficient for that purpose, unless such Bond proceeds shall be needed to defray obligations accrued and to accrue under any contracts then existing and relating to the Project. The Chief Operating Officer shall promptly notify the Board of any such use.

Section 27. Tax Covenant. The covenants for the benefit of the registered owners of the Bond that it will not take any action or omit to take any action with respect to the Bond, the proceeds thereof, or the Project financed with the proceeds of the Bond if such action or omission (i) would cause the interest on the Bond to lose its exclusion from gross income for federal income tax purposes under Section 103 of the Tax Code, or (ii) would cause interest on the Bond to lose its exclusion from alternative minimum taxable income as defined in Section 55(b) of the Tax Code. The foregoing covenant shall remain in full force and effect notwithstanding the payment in full or defeasance of the Bond until the date on which all obligations of the District in fulfilling the above covenant under the Tax Code have been met. The District makes no covenant with respect to taxation of interest on the Bond as a result of the inclusion of that interest in the “adjusted financial statement income” of “applicable corporations” (as defined in Sections 56A and 59(k), respectively, of the Tax Code).

Section 28. State Tax Exemption. Pursuant to NRS 350.710, the Bond, its transfer and the income therefrom shall forever be and remain free and exempt from taxation by the State or any subdivision thereof, except for the tax on estates imposed pursuant to the provisions of NRS Chapter 375A and the tax on generation skipping transfers imposed pursuant to the provisions of NRS Chapter 375B.

Section 29. Defeasance. When all Bond Requirements have been duly paid, all obligations hereunder shall thereby be discharged and the Bond shall no longer be deemed to be outstanding within the meaning of this Resolution. There shall be deemed to be such due payment when the District has placed in escrow or in trust with a trust bank located within or without the State an amount sufficient (including the known minimum yield available for such purpose from bills, certificates of indebtedness, bonds, notes or similar securities which are direct obligations of, or the principal of and interest on which are unconditionally guaranteed by the United States (“Federal Securities”) in which such amount may be initially invested wholly or in part) to meet all Bond Requirements as the same become due. The Federal Securities shall become due before the respective times on which the proceeds thereof shall be needed in accordance with a schedule established and agreed upon between the District and the bank at the time of the creation of the escrow or trust, or the Federal Securities shall be subject to redemption at the option of the holders thereof to assure availability as needed to meet the schedule. For the purpose of this Section, “Federal Securities” shall include only Federal Securities which are not callable for redemption prior to their maturities except at the option of the owner thereof.

Section 30. Replacement of Registrar or Paying Agent. If the Registrar or Paying Agent initially appointed hereunder shall resign, or if the Chief Operating Officer of the District shall reasonably determine that it is in the best interests of the District to appoint a successor Registrar or Paying Agent, the Chief Operating Officer may, upon notice by electronic mail or otherwise to the owner of the Bond as last shown on the registration records, appoint a successor Registrar or Paying Agent, or both. No resignation or dismissal of the Registrar or Paying Agent shall take effect until a successor is appointed. It shall not be required that the same institution or person serve as both Registrar and Paying Agent hereunder, but the District shall have the right to have the same institution or person serve as both Registrar and Paying Agent.

Section 31. Delegated Powers. The officers and employees of the District are hereby authorized and directed to take all action necessary or appropriate to effectuate the provisions of this Resolution, including, without limitation:

A. The printing of the Bond;

B. The execution electronically or otherwise of such certificates as may be reasonably required by the Purchaser, relating, inter alia, to:

- i. the signing of the Bond,
- ii. the tenure and identity the officials of the District,
- iii. the assessed valuation of the taxable property in and the indebtedness of the District,
- iv. the rate of General Taxes levied against taxable property in the District,
- v. the exclusion of interest on the Bond from gross income for federal income tax purposes,
- vi. the delivery of the Bond and the receipt of the Bond purchase price,
- vii. the accuracy and completeness of any information provided in connection with the Bond,
- viii. if it is in accordance with fact, the absence of litigation, pending or threatened, affecting the validity of the Bond; and

C. The assembly and dissemination of financial and other information concerning the District and the Bond.

D. The completion and execution electronically or otherwise of the Certificate of the Chief Operating Officer.

Section 32. Resolution Irrepealable. After the Bond is issued, this Resolution shall constitute an irrevocable contract between the District and the owner of the Bond and this Resolution, if the Bond is in fact issued, shall be and shall remain irrepealable until the Bond, as to all Bond Requirements, shall be fully paid, canceled and discharged as herein provided.

Section 33. Repealer. All resolutions, bylaws and orders, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any resolution, bylaw or order, or part hereof, heretofore repealed.

Section 34. Severability. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall in no way effect any remaining provisions of this Resolution.

PASSED AND ADOPTED THIS JULY 20, 2023.

Attest:

\_\_\_\_\_  
President

\_\_\_\_\_  
Clerk

STATE OF NEVADA )  
 )  
COUNTY OF NYE ) ss.  
 )  
NYE COUNTY SCHOOL )  
DISTRICT )

I am the duly chosen and qualified Clerk of Nye County School District, Nevada (the "District") and do hereby certify:

1. The foregoing pages are true, perfect and a complete copy of the record of the proceedings of the Board of Trustees (the "Board") of the District, insofar as they concern the adoption by the Board of a resolution (the "Resolution"), a copy of which is therein set forth, had and taken at a lawful meeting of the Board held on July 20, 2023, as recorded in the official record book of the proceedings of the District kept in my office.

2. The members of the Board were present at such meeting and voted on the passage of the Resolution as follows:

Those Voting Aye:

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Those Voting Nay:

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Those Absent:

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3. All members of the Board were given due and proper notice of such meeting.

4. Public notice of such meeting was given and such meeting was held and conducted in full compliance with the provisions of NRS 241.020. A copy of the notice of meeting is attached as Exhibit A.

5. At least 3 working days before such meeting, such notice was given to each member of the Board and to each person, if any, who has requested notice of meetings of the Board in accordance with the provisions of Chapter 241 of NRS.

IN WITNESS WHEREOF, I have hereunto set my hand this July 20, 2023.

---

Clerk

EXHIBIT "A"

(Attach Copy of Notice of Meeting)

Laura Weir  
Interim 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  
TBD, Vice-President  
Larry Small, Clerk  
Chelsy Fischer  
Nathan Gent  
Mark Hansen  
TBD

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

## MEMORANDUM

Date: July 20, 2023

To: Board of Trustees

From: Michael Hush, Director of Transportation 

Subject: Update to Long Term Vehicle Replacement Plan

Based on information obtained through discussions with all parties involved in financing of vehicle replacement funds we have updated the Vehicle Replacement Plan. We will obtain a General Obligation Bond in the amount of \$6,000,000 during the current fiscal year to purchase school buses. This plan will begin to replace our aging fleet and provide a means to address the higher risk to student safety by operating an aging, higher mileage fleet. This updated replacement plan will focus initially on replacing buses north of Pahrump with new buses for daily routes and activity/field trips. The remainder of the initial years' funding will be utilized for daily route buses in Pahrump. The bond funding in outyears as shown on the attachment will be utilized to replace all school buses and light vehicles in the NCSD fleet. All school buses should be replaced by the end of the 2027-2028 school year. Light vehicle's (vans, p/u trucks, box truck, etc.) and smaller non-licensed equipment (golf carts, mowers, snow blowers, forklifts, etc) will be replaced based on employee safety, age/mileage, cost of ownership and resale value. The smaller non-licensed equipment replacement will be funded primarily from the 5 year medium term bonds.

If you have any questions please call me at 775-727-2443.

Attachment 1:

# Great Basin College and Nye County School District

## Partners in the development of the future!

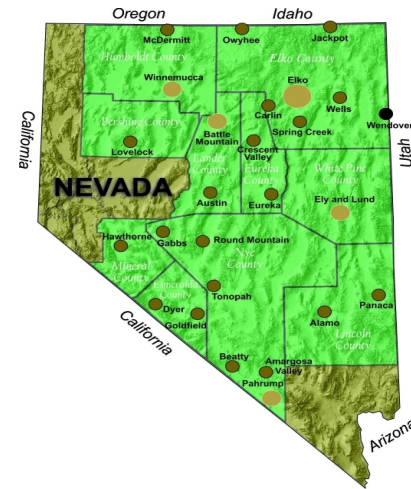


41



The **GOLD** Standard  
in the **SILVER** State

Est. 1967



Over 86,000 square miles  
2 Time Zones  
Multiple locations



# Great Basin College

*Transforming lives through education!*

GBC supplies the well-skilled workforce for rural Nevada necessary for economic development as well as advancing innovation through partnerships, such as the one with Nye County School District.

# Introductions

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**GBC Pahrump Center Director (Interim): Becky Coleman**

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**NEW GBC Pahrump Center Director: Dr. Christopher Salute**

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**Dean of Arts & Sciences: Mary Doucette**

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**Elementary Education Program Supervisor/Department Chair: Denise Padilla**

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**Education Instructor: Michelle Beecher**

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**MMT Instructor: Manuel “Manny” Roa**

# Early Childhood Education Programs

- NEW skills certificate available for dual credit
- Certificate of Achievement
- Associate of Applied Science
- Associate of Arts
- Bachelor of Arts (non licensure)

Alternative Route to Licensure  
(ARL)certificate



# Elementary Education Programs

## **Bachelor of Arts**

- ELAD Endorsement
- SPED Endorsement
- ECE Endorsement

ARL in Elementary Education

ARL in SPED Generalist



# Secondary Education Programs

## Bachelor of Arts

- Biological Science
- Business
- English
- Mathematics
- Social Sciences

ARL certificates



# Practicum Courses/Placements

Please note that in practicum courses GBC students are not left alone with school district students.

- EDEL/EDSC 311- 15 hours (initial observation & teacher interview)
- EDEL/EDSC 313- 25 hours (teach one lesson & curriculum development)
- EDEL 315- 90 hours (lesson planning with methods classes)
- EDSC 315- 30 hours (lesson planning with methods classes)
- EDSP 484- 25 hours (SPED endorsement)
- EDSP 485- 25 hours (classroom management)



# Student Teaching Experiences



- EDEL 483 Elementary Supervised Teaching Internship
- EDSC 483 Secondary Supervised Teaching Internship
- EDSP 495 Student Internship in Special Education
- ECE 493 Supervised Internship in ECE
- EDEL 491 Elementary Education Capstone Seminar
- EDSC 491 Secondary Education Capstone Seminar

# Improvement so far!

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We have met with the interim superintendent and are working on creating a more streamlined pathway for our practicum placements and student teachers.



GBC Education Department is looking forward to renewing and improving student's experiences to create a more streamlined pathways for more teachers and educational opportunities for Nye County.

# Instructors at the Pahrump Campus

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## General Education Instructors

- English, Philosophy, Math (Fall of 23) and Social Science (Spring of 24)

Education Instructor

2 Nursing Instructors

Human Services Instructors

Social Work Instructor

CTE Instructor/Machinist

# Dual Credit Opportunities

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## Associate of Arts/ Science (60 credits)

- Example Pathways: English, Social Sciences, Nursing, Radiology, Human Services, and MMT

## Certificate of Achievement (30 credits)

- Example Pathways: Education, Criminal Justice, Engineering and Physical Science, MMT

## Skills Certificates

- New Early Childhood Education-Fall 2023
- Certified Nursing Assistant
- MAPES Program-Spring/Fall 2024

# Thank you!



**Laura Weir**  
Interim 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  
TBD, Vice-President  
Larry Small, Clerk  
Chelsy Fischer  
Nathan Gent  
Mark Hansen  
TBD

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

July 7, 2023

TO: Board of Trustees

FROM: Kyera Glenn, Food Service Coordinator

RE: Request Approval for Bid Awards on Lots 1-3 for Northern and Southern Schools

53

Two formal bids were sent out consisting of lots 1-3 for Northern and Southern Schools as listed:

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

The bids were due back on June 30, 2023 at 2:00 P.M.

On June 30, 2023 there were three bid packets opened that were received before the 2:00 P.M. deadline.

US Foods totals:

North

Lot # 1 Paper & Disposable = \$0  
Lot # 2 Frozen & Refrigerated = \$0  
Lot # 3 Canned & Dry Goods = \$0  
GRAND TOTAL ALL LOTS = \$0

South

Lot # 1 Paper & Disposable = \$134,468.91  
Lot # 2 Frozen & Refrigerated = \$861,497.19  
Lot # 3 Canned & Dry Goods = \$408,798.10  
GRAND TOTAL ALL LOTS = \$1,404,764.20

Nicholas and Company, Inc.:

North

Lot # 1 Paper & Disposable = \$13,866.13  
Lot # 2 Frozen & Refrigerated = \$95,737.54  
Lot # 3 Canned & Dry Goods = \$46,317.43  
GRAND TOTAL ALL LOTS = \$155,921.10

South

Lot # 1 Paper & Disposable = \$84,839.30  
Lot # 2 Frozen & Refrigerated = \$696,365.23  
Lot # 3 Canned & Dry Goods = \$256,445.77  
GRAND TOTAL ALL LOTS = \$1,037,650.30

Page 2  
Board of Trustees  
July 7, 2023

Sysco Las Vegas:  
North

Lot # 1 Paper & Disposable = \$18,653.24  
Lot # 2 Frozen & Refrigerated = \$86,537.23  
Lot # 3 Canned & Dry Goods = \$53,124.81  
GRAND TOTAL ALL LOTS = \$158,315.28

South

Lot # 1 Paper & Disposable = \$126,176.80  
Lot # 2 Frozen & Refrigerated = \$632,753.85  
Lot # 3 Canned & Dry Goods = \$286,362.54  
GRAND TOTAL ALL LOTS = \$1,045,293.19

After checking all bids for any addition errors and checking that the specs were similar for all companies to have an equal opportunity, it is my opinion that Nicholas and Company was the lowest responsive and responsible bidder of the 3 companies for the Northern and Southern schools. My request is that the bids be awarded to Nicholas and Company.

Sincerely: Kyera Glenn  
NCSd Food Service Coordinator



**Laura Weir**  
Interim Superintendent

**Ray Ritchie**  
Chief Operating Officer

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

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# Nye County School District



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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:027:23

## MEMORANDUM

Date: June 29, 2023

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: Social Media Mass-Litigation Communication & Attorney-Client Contract

Attached for your consideration is information regarding a Mass-Litigation Social Media Lawsuit. I have also attached the Attorney-Client fee contract that lays out the fees associated with moving forward.

Please contact my office with any questions.

RR:es

Attachments (2)

## ATTORNEY-CLIENT FEE CONTRACT

The ATTORNEY-CLIENT FEE CONTRACT ("Agreement") is entered into by and between Nye County School District, a political subdivision of the State of Nevada ("Client" or "District") and Frantz Law Group, APLC ("Attorneys" or "We") and encompasses the following provisions:

1. **CONDITIONS.** This Agreement will not take effect, and Attorneys will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.
2. **AUTHORIZED REPRESENTATIVES**
  - A. **CLIENT REPRESENTATIVES.** Client designates \_\_\_\_\_, or his/her designee, as the authorized representatives to direct Attorneys and to be the primary individuals to communicate with Attorneys regarding the subject matter of Attorneys' representation of Client under this Agreement. The designation is intended to establish a clear line of authority and to minimize potential uncertainty but not to preclude communication between Attorneys and other representatives of Client.
  - B. **ATTORNEY REPRESENTATIVES.** James Frantz, William Shinoff, and Jade Koller of Frantz Law Group, APLC will be primarily responsible for the work, either performing it himself/herself or delegating it to others as may be appropriate.
3. **SCOPE AND DUTIES.** Client hires Attorneys to provide legal services in connection with pursuing claims for damages associated with Social Media litigation, including the preparation and filing of the District's individual action, ("Action"). Attorneys shall provide those legal services reasonably required to represent Client and shall take reasonable steps to keep Client informed of progress and to respond to Client's inquiries. Client shall be truthful with Attorneys, cooperate with Attorneys, and keep Attorneys informed of developments.
4. **LEGAL SERVICES SPECIFICALLY EXCLUDED.** Unless otherwise agreed in writing by Client and Attorneys, Attorneys will not provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person unless such proceeding or claim is filed against the Client in the Action or (b) proceedings before any federal or state administrative or governmental agency, department, or board. With Client's permission, however, Attorneys may elect to appear at such administrative proceedings to protect Client's rights. If Client wishes to retain Attorneys to provide any legal

services not provided under this Agreement for additional compensation, a separate written agreement between Attorneys and Client will be required.

5. FEES. Client will pay attorneys' fees of:

Twenty five percent (25%) of any monetary settlement or recovery that Attorneys obtain for Client. Client is not responsible for paying Attorneys any money other than what has been recovered from Defendants.

Fees shall be calculated on the basis of any settlement or recovery prior to the deduction of any expense or cost or common benefit fees; the "Gross Recovery." Contingency fee rates are not set by law but have been negotiated. If no recovery is made, no fees will be charged.

The term "Gross Recovery" shall include, without limitation, the then present value of any monetary payments agreed or ordered to be made by the adverse parties or their insurance carriers as a result of the Services, whether by settlement, arbitration award, court judgment (after all appeals exhausted), or otherwise. Any statutory Attorneys' fee paid by Defendants shall be included in calculating the Gross Recovery, however, any such award of Attorneys' fees shall be proportionately applied as a credit against Client's obligation to pay its portion of the contingency fee amount and shall not be retained by the Attorneys as a separate payment in addition to the contingency fee.

- (1) "Gross Recovery," if by settlement, also includes (1) the then-present value of any monetary payments to be made to the District; and (2) any Attorneys' fees and costs recovered by the District as part of any cause of action that provides a basis for such an award. "Recovery" may come from any source, including, but not limited to, the adverse parties to the District and/or their insurance carriers and/or any third party, whether or not a party to formal litigation. The contingent fee is calculated by multiplying the recovery by the fee percentage. This calculation is performed on the gross recovery amount before the deduction of expenses as discussed above.

Gross Recovery, except in the case of a settlement, does not contemplate nor include any amount or value for injunctive relief or for the value of an abatement remedy which may be obtained in a final arbitration award or court judgment.

- (2) The District shall not be obligated to pay the Attorneys unless Attorneys are successful in collecting a monetary recovery on the District's behalf as a result of the Services.
- (3) If, by judgment, the District is awarded in the form of property or services

(In Kind), the value of such property and services shall not be included for purposes of calculating the Gross Recovery.

- (4) If, by judgment, there is no money recovery and the District receives In Kind relief, Attorneys acknowledge that District is not obligated to pay Attorneys' fees from public funds for the value of the In Kind relief. In the event of In-Kind relief, by judgment, Attorneys' sole source of recovery of contingent fees will come from a common fund or court ordered Attorney's fees.

If Client and Attorney disagree as to the fair market value of any non-monetary property or services as described above, Attorney and Client agree that a binding appraisal will be conducted to determine this value.

It is possible that payment to the Client by the adverse parties to the Action or their insurance carrier(s) or any third-party may be deferred, as in the case of an annuity, a structured settlement, or periodic payments. In such event, gross recovery will consist of the initial lump sum payment plus the present value (as of the time of the settlement) of the total of all payments to be received thereafter. The contingent fee is calculated, as described above, by multiplying the gross recovery by the fee percentage. The Attorney's fees will be paid out of the initial lump-sum payment if there are sufficient funds to satisfy the Attorney's fee. If there are insufficient funds to pay the Attorney's fees in full from the initial lump sum payment, the balance owed to Attorney will be paid from subsequent payments to Client before there is any distribution to Client.

- A. Reasonable Fee if Contingent Fee is Unenforceable or if Attorney is Discharged Before Any Recovery. In the event that the contingent fee portion of this Agreement is determined to be unenforceable for any reason or the Attorneys are prevented from representing Client on a contingent fee basis, Client agrees to pay a reasonable fee for the services rendered. If the parties are unable to agree on a reasonable fee for the services rendered, Attorneys and Client agree that the fee will be determined by arbitration proceedings before a mutually agreed upon neutral affiliated with either the Judicial Arbitration and Mediation Services (JAMS) or Judicate West (JW); in any event, Attorney and Client agree that the fee determined by arbitration shall not exceed twenty five percent (25%) of the gross recovery as defined in paragraph 5.
- B. No General Fund Payments. Notwithstanding any other provision in this Agreement, in no event will the Client be required to pay legal fees out of any fund other than the monies recovered from Defendants in this litigation. Under no circumstances shall School District general funds be obligated to satisfy the contingent Attorneys' fees as a result of this case or this contingency fee contract.

6. **COSTS AND EXPENSES.** In addition to paying legal fees, Client shall reimburse Attorneys for all “costs/expenses”, which includes but is not limited to the following: process servers’ fees, fees fixed by law or assessed by courts or other agencies, court reporters’ fees, long distance telephone calls, messenger and other delivery fees, parking, investigation expenses, consultants’ fees, expert witness fees, and other similar items, incurred by Attorneys. Other costs and expenses include case management computer services, Document Management Services, case administration/accounting fees and costs, outside attorney services and other similar items. ATTORNEYS may find it necessary and/or in the CLIENT(S)’ best interests to obtain the services of legal, clerical, and/or other personnel who are not ATTORNEYS regular employees, but outside independent contractors. The costs/expenses incurred that Attorneys advance will be owed in addition to attorneys’ fees and Client will reimburse those costs/expenses after Attorneys’ fees have been deducted. If there is no recovery, Client will not be required to reimburse Attorneys for costs and fees. In the event a recovery is less than incurred costs/expenses, Client will not be required to reimburse Attorneys for costs/expenses, above and beyond the recovery, and fees.

**SHARED EXPENSES:** Client understands that Attorneys may incur certain expenses that jointly benefit multiple clients, including, for example, expenses for travel, experts, and copying. Client agrees that Attorneys shall divide such expenses equally, or pro rata, among such clients, and deduct Client’s portion of those expenses from Client’s share of any recovery.

**FEDERAL MDL AND STATE COORDINATION COMMON BENEFIT FEES:** Various Attorneys, including Frantz Law Group, frequently serve on plaintiffs’ steering or executive committees in Multi-District Litigations (MDLs) and/or the California state court coordinated proceedings (JCCP’s) and perform work which benefits Attorneys’ clients as well as clients of other attorneys involved in the same litigation. As a result, the court or courts where the cases are pending may order that Attorneys are to receive additional compensation for Attorneys time and effort which has benefitted all claimants. Compensation for this work and effort, which is known as “common benefit fees,” may be awarded to Attorneys by a court or courts directly from the assessments paid by The District and others who have filed claims in this litigation. Court orders generally have no bearing on the contractual relationship between our firm and your district and will not in any way reduce the amount of fees owed under this Agreement. Absent a court order to the contrary, the payment of a common benefit fee will not reduce the Attorney fees to be paid by Client under this Agreement.

7. **LIEN.** In the event any third party attempts to lien any proceeds recovered from a recovery in this matter, Client hereby grants, and agrees, **TO THE EXTENT**

PERMITTED BY APPLICABLE LAW, that Attorneys hold, a first priority and superior lien on any and all proceeds recovered from Defendants in this litigation in the amount of the Attorneys' fees and costs that the Attorneys are entitled to under this Agreement. This lien right is limited to only those monies recovered from Defendants and in no way affects any other rights of the Client in any way whatsoever.

8. DISCHARGE AND WITHDRAWAL.

- A. Client may discharge Attorneys at any time. After receiving notice of discharge, Attorneys shall stop services on the date and to the extent specified by the notice of discharge, and deliver to Client all evidence, files and attorney work product for the Action. This includes any computerized indices, programs and document retrieval systems created or used for the Action.
- B. Attorneys may withdraw with Client's consent or for good cause. Good Cause includes Client's breach of this Agreement, Client's refusal to cooperate with Attorneys, or any other fact or circumstance that would render Attorneys continuing representation unlawful or unethical. Attorneys may also discharge Client if Client at any time is dishonest with Attorneys or fails to provide relevant information to Attorneys.

9. ARBITRATION OF DISPUTES: ATTORNEY and CLIENT agree that should any Dispute arise between them, it must be mediated first, before any claims are filed. Specifically any and all disputes, controversies or claims arising out of, or related to this Agreement and/or ATTORNEY'S representation of CLIENT, including claims of malpractice (collectively referred to herein as "Dispute" or "Disputes"), shall be submitted to mediation at the offices of Judicial Arbitration & Mediation Services, Inc. ("JAMS") at the JAMS location closest to the Client or at another mutually acceptable location before a retired judge or other mediator affiliated with JAMS, agreed to between the parties and, if the parties cannot agree, before a retired judge selected by JAMS. No petition for arbitration can be filed until after this agreed-upon mediation has occurred, and any petition for arbitration (or litigation) filed prior to conclusion of this mediation shall be subject to dismissal, pursuant to this Agreement. Client will pay one-half of the actual cost of the mediation, but each party will be responsible for his or her own attorneys' fees and preparation costs. The parties agree that any Dispute, whether submitted to mediation or not, will not be litigated in court. Rather, any Dispute, which is specifically defined above to include claims of malpractice, will be submitted to mandatory binding arbitration before JAMS. By signing this Agreement, CLIENT and ATTORNEY agree to arbitration and waive the right to a court or jury trial and the right to appeal. Any Disputes shall be decided at the

JAMS location closest to the Client or at such other mutually acceptable location, applying California law. CLIENT is not waiving rights to arbitration before the San Diego County Bar Association.

10. **AUTHORITY OF ATTORNEY.** Attorneys may, with prior Client approval, associate co-counsel if the Attorneys believe it advisable or necessary for the proper handling of Client's claim, and expressly authorize the Attorneys to divide any Attorneys' fees that may eventually be earned with co-counsel so associated for the handling of Client's claim. Attorneys understand that the amount of Attorneys' fees which Client pays will not be increased by the work of co-counsel associated to assist with the handling of Client's claim, and that such associated co-counsel will be paid by the Attorneys out of the Attorneys' fees Client pays to the Attorneys.
11. **DISCLAIMER OF GUARANTEE.** Nothing in this Contract and nothing in Attorneys' statements to Client will be construed as a promise or guarantee about the outcome of Client's matter. Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of Client's matter are expressions of opinion only.
12. **MULTIPLE REPRESENTATIONS:** The District understands that Attorneys do or may represent many other individuals/entities with actual or potential litigation claims. Attorneys' representation of multiple claimants at the same time may create certain actual or potential conflicts of interest in that the interests and objectives of each client individually on certain issues are, or may become, inconsistent with the interests and objectives of the other. Attorneys are governed by specific rules and regulations relating to Attorneys professional responsibility in Attorneys representation of clients, and especially where conflicts of interest may arise from Attorneys representation of multiple clients against the same or similar Defendants, Attorneys are required to advise Attorneys' clients of any actual or potential conflicts of interest and obtain their informed written consent to Attorneys representation when actual, present, or potential conflicts of interest exist. By signing this Agreement, The District is acknowledging that they have been advised of the potential conflicts of interest which may be or are associated with Attorneys representation of The District and other multiple claimants and that The District nevertheless wants the Attorneys to represent The District, and that The District consents to Attorneys representation of others in connection with the litigation. Attorneys strongly advise The District, however, that The District remains completely free to seek other legal advice at any time even after The District signs this Agreement.

13. **AGGREGATE SETTLEMENTS:** Often times in cases where Attorneys represent multiple clients in similar litigation, the opposing parties or Defendants attempt to settle or otherwise resolve Attorneys' cases in a group or groups, by making a single settlement offer to settle a number of cases simultaneously. There exists a potential conflict of interest whenever a lawyer represents multiple clients in a settlement of this type because it necessitates choices concerning the allocation of limited settlement amounts among the multiple clients. However, if all clients consent, a group settlement can be accomplished and a single offer can be fairly distributed among the clients by assigning settlement amounts based upon the strengths and weaknesses of each case, the relative nature, severity and extent of injuries, and individual case evaluations. In the event of a group or aggregate settlement proposal, Attorneys may implement a settlement program, overseen by a referee or special master, who may be appointed by a court, designed to ensure consistency and fairness for all claimants, and which will assign various settlement values and amounts to each client's case depending upon the facts and circumstances of each individual case. The District authorizes us to enter into and engage in group settlement discussions and agreements which may include The District's individual claims. Although The District authorizes us to engage in such group settlement discussions and agreements, The District will still retain the right to approve, and Attorneys are required to obtain The District's approval of, any settlement of The District's case.
  
14. **EFFECTIVE DATE AND TERM.** This Agreement will take effect upon execution by District and Attorneys.
  
15. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one and the same instrument. Facsimile or pdf versions of this Agreement shall have the same force and effect as signature of the original.

The above is approved and agreed upon by all parties.

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

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

By: \_\_\_\_\_  
Frantz Law Group, APLC

By: \_\_\_\_\_  
Representative  
Nye County School District



Paul J. Anderson, Esq.

Email: [panderson@mcllawfirm.com](mailto:panderson@mcllawfirm.com)

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Reno, Nevada 89519

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[www.mcllawfirm.com](http://www.mcllawfirm.com)

Telephone  
(775) 827-2000

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Facsimile  
(775-) 827-2185

April 25, 2023

**ATTORNEY-CLIENT PRIVILEGED COMMUNICATION**

*Via U.S. Mail and Email (wshillingburg@nyeschools.org)*

Dr. Warren Shillingburg  
Superintendent  
Nye County School District  
484 S. West St.  
Pahrump, NV 89048

Re: Social Media Mass-Litigation

Dear Dr. Shillingburg:

Please be advised that my law firm, Maupin, Cox & LeGoy, a Nevada Professional Corporation (“MCL”), has been asked to associate with the San Diego, California based law firm, Frantz Law Group, APLC (“Frantz Law”), as co-counsel in mass-litigation that is in the process of being filed by Frantz Law against various social media companies, including Facebook, TikTok, Snapchat, Instagram, YouTube, and their various subsidiaries/affiliates. To provide you some background regarding the Frantz Law firm, in 2020, Frantz Law filed litigation on behalf of school districts throughout the country dealing with the vaping epidemic. The litigation was brought against various entities including JUUL Labs and its founders, directors, and board members and resulted in significant damage awards. Juul agrees to pay \$1.2 bln in youth-vaping settlement - Bloomberg News | Reuters.

This correspondence serves to provide your District with information related to the imminent mass-action lawsuits in the process of being filed against the social media companies mentioned above, so that your District will be able to consider whether it wants to join the lawsuit as a Plaintiff.<sup>1</sup> What follows is a short background discussion and memorandum answering frequently asked questions as related to this social media litigation.

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<sup>1</sup> If your District is already represented by counsel concerning the social media litigation described herein, please disregard this communication.

Dr. Shillingburg, Superintendent  
April 25, 2023  
Page 2

## I.

### BACKGROUND

Frantz Law and MCL will be commencing litigation on behalf of various Nevada school districts against Facebook, TikTok, Snapchat, Instagram, YouTube, and their various subsidiaries/affiliates (Defendants) to address the youth mental health crisis that is directly impacting school districts' educational communities and overriding mission to educate its students.

The lawsuits allege the Defendants have caused a mental health crisis among children and teenagers that is marked by higher proportions of anxiety, depression, and thoughts of self-harm; all of which severely affect their ability to succeed in school. Children and teenagers spend an inordinate amount of time scrolling through Facebook, Instagram, and TikTok; where they are subjected to often harmful and exploitative content that encourages disordered eating, unhealthy social comparison, destructive and/or violent acts (i.e., encouraging students to damage school property and or slap teachers), and cyberbullying. Students experiencing anxiety, depression, and other mental health issues perform worse in school, are less likely to attend school, are more likely to engage in substance use and to act out; all of which directly affects a school districts' ability to fulfill its educational mission. As a result, school districts have been forced to, among other things, hire additional mental health professionals, develop lesson plans about the effects of social media, and provide additional training to teachers.

Research continues to confirm that social media is playing a major role in causing mental health problems in youth and that excessive and problematic use of social media is harmful to children's mental, behavioral, and emotional health. Research also confirms that excessive use of social media is associated with increased rates of depression, anxiety, low self-esteem, eating disorders, weight gain, and suicide in youth.

The lawsuits allege Defendants have acted to target youth, maximize the time youth spend on Defendants' social media platforms, and maximize profits. The lawsuits maintain Defendants designed program algorithms to feed children harmful content, such as videos promoting eating disorders, violence, self-harm, and suicide. The harms allegedly caused by Defendant companies include, but are not limited to, intentionally designing, marketing, and operating their exploitive social media platforms to be extremely popular with youth users, despite research confirming the severe and wide-ranging effects of social media on youth mental health. The lawsuits allege that Defendants chose to put profits over the mental health of children and that Defendants' current business models for their social media platforms are deeply flawed and are causing real harm.

The lawsuits will seek to obtain a court order labeling Defendants' actions a public nuisance under Nevada law, a term that applies to actions that endanger a considerable number of people. The lawsuit will seek injunctive relief requesting the practices of social media Defendants be halted/modified (i.e., insisting against certain marketing strategies/requiring stronger age verification), and will also request financial compensation to each affected school district. The

Dr. Shillingburg, Superintendent  
April 25, 2023  
Page 3

objective of the lawsuits is to not only hold Defendants accountable, but also obtain funding to Districts for prevention education and mental health services.

## II.

### WHO ARE THE SOCIAL MEDIA DEFENDANTS?

- Facebook and Instagram Defendants: Meta, Platforms, Inc. (“Meta”) and Meta’s subsidiaries (Facebook Holdings, LLC; Facebook Operations, LLC; Meta Payments Inc.; Facebook Technologies, LLC; Instagram, LLC; and Sculus, Inc.);
- Snapchat Defendant: Snap Inc.;
- TikTok Defendants: TikTok Inc. and ByteDance Inc.; and
- YouTube Defendants: Alphabet Inc.; XXVI Holdings Inc.; Google LLC; and YouTube, LLC.

## III.

### WHAT IS THE MENTAL HEALTH CRISIS AND HOW IS SOCIAL MEDIA TO BLAME

- Students around the country are struggling with anxiety, depression, thoughts of self-harm, and suicidal ideation, which led the U.S. Surgeon General last year to recognize the youth mental health crisis in the United States.
- The American Academy of Pediatrics, the American Academy of Child and Adolescent Psychiatry, and the Children Hospital Association have all declared children and adolescent mental health a national emergency.
- This crisis pre-dates COVID-19 and was already growing before the pandemic. The pandemic made the problem worse by significantly increasing the time youth spent on-line and on social media platforms.
- According to the Surgeon General, one in five children aged 13 to 17 now suffer from a mental health disorder. The Surgeon General stated: “Mental health challenges in children, adolescents, and young adults are real and widespread. Even before the pandemic, an alarming number of young people struggled with feelings of helplessness, depression, and thoughts of suicide—and rates have increased over the past decade.”
- The rise in the following rates directly correlate and as alleged in the lawsuits, are caused by youth’s increased use and exposure to Defendants’ social media platforms and Defendants’ decision-making regarding harmful material directed towards youth:

Dr. Shillingburg, Superintendent  
April 25, 2023  
Page 4

- From 2009 to 2019, the rate of high school students who reported persistent feelings of sadness or hopelessness increased by 40 percent (to one out of every three kids);
  - From 2007 to 2019, suicide rates among youth ages 10-24 in the United States increased by 57 percent. By 2018, suicide was the second leading cause of death for youth ages 10-24; and
  - From 2007 to 2016, emergency room visits for youth ages 5-17 rose 117 percent for anxiety disorders, 44 percent for mood disorders, and 40 percent for attention disorders.
- As alleged in the lawsuits, Defendants' social media platforms contribute to the youth mental health crisis through Defendants' algorithms, their marketing approach and business strategies.
  - The increase in suicides, attempted suicides, and mental health-related ER visits as social media has become more ubiquitous is no coincidence. As alleged in the lawsuits, research has identified social media as playing a major role in causing mental health problems in youth.
  - More than 90 percent of youth today use social media. Most youth primarily use five platforms: YouTube, TikTok, Snapchat, Instagram, and Facebook, on which they spend many hours a day. As of last year, almost 50 percent of teens in the state spent between one and three hours a day on social media and 30 percent averaged more than three hours a day.
  - Research finds that excessive and problematic use of social media is harmful to the mental, physical, behavioral, and emotional health of youth and is associated with increased rates of depression, anxiety, low self-esteem, eating disorders, and suicide.
  - Children's brains are particularly vulnerable both to the ways in which social media companies manipulate them to keep them using the platform and to the resulting harms.
  - The lawsuits allege Defendants' social media business models are based upon maximizing the time users spend on their platforms. Defendants have designed their platforms so that users constantly feel the need to be on it.
  - The lawsuits allege Defendants have done so by building features and operating their platforms in a manner intended to exploit human psychology using complex algorithms driven by advanced artificial intelligence and machine-learning systems.

Dr. Shillingburg, Superintendent

April 25, 2023

Page 5

Several school districts have already initiated similar litigation against Defendants in Washington state, California, and Arizona. We anticipate hundreds more to join across the nation. With the tremendous uncertainty surrounding state funding and school districts' current and future budgets, it is important to note that Frantz Law/MCL have agreed to represent all school districts who elect to join the Social Media Mass Action Lawsuit on a contingent fee basis. This means that there is no cost to your District unless there is a recovery. Furthermore, because MCL has partnered with Frantz Law, if your District elects to join the lawsuits against social media Defendants, any time or expense that MCL incurs in connection with the case will likewise be at no cost to you. In other words, MCL does not get paid unless Frantz Law recovers a monetary sum on your District's behalf. Any payment to MCL will come from Frantz Law.

Enclosed for your review is a memorandum that includes frequently asked questions about the Social Media Mass Action Lawsuit. Please review it, and if you are interested in joining the litigation, would like a copy of the contingency fee agreement, or have any questions and would like to discuss the matter further, please contact the undersigned at [panderson@mcllawfirm.com](mailto:panderson@mcllawfirm.com), or by calling the MCL office at (775) 827-2000, and asking for Mr. Anderson or his assistant, Jennifer Salisbury, [jsalisbury@mcllawfirm.com](mailto:jsalisbury@mcllawfirm.com).

Sincerely yours,

Maupin, Cox & LeGoy

/s/ Paul J. Anderson

Paul J. Anderson, Esq.

PJA:js

Attachments: Memo re: FAQ



4785 Caughlin Parkway  
Reno, Nevada 89519

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P.O. Box 30000  
Reno, Nevada 89520  
www.mcllawfirm.com

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## MEMORANDUM

### CONFIDENTIAL ATTORNEY WORK PRODUCT ATTORNEY CLIENT PRIVILEGED COMMUNICATION

**TO:** School District Clients

**FROM:** Maupin, Cox & LeGoy, Paul J. Anderson, Esq., Lead Counsel

**DATE:** April 25, 2023

**RE:** Social Media Mass Action Litigation Frequently Asked Questions

---

This Memorandum is intended to provide answers to frequently asked questions by school district administrators and boards of education regarding the multidistrict litigation against various Social Media Companies (Defendants).

#### 1. What is the Lawsuit about?

In the Lawsuit, the Plaintiffs (various school districts) are alleging that the Social Media Defendants caused and/or substantially contributed to the youth mental health crisis through deceptive marketing practices, flawed or malfunctioning age verification technology, and profit centered algorithms. The Lawsuit alleges that Defendants' practices/actions specifically target vulnerable youth by subjecting them to harmful and exploitative content that encourages disordered eating, unhealthy social comparison, destructive and/or violent acts, and cyberbullying.

As to the effects on the school district populations, the Lawsuit alleges that Defendants' practices negatively impact school districts in several ways:

# MEMORANDUM

April 18, 2023

Page 2

- Defendants have caused a mental health crisis among children and teenagers that is marked by higher proportions of anxiety, depression, and thoughts of self-harm, all of which severely affect their ability to succeed in school.
- Children and teenagers spend an inordinate amount of time scrolling through Facebook, Instagram, YouTube, and TikTok, where they are subjected to often harmful and exploitative content that encourages disordered eating, unhealthy social comparison, destructive and/or violent acts (i.e., encouraging students to vandalize/damage school property and or “slap a teacher”), and cyberbullying. Students experiencing anxiety, depression, and other mental health issues perform worse in school, are less likely to attend school, are more likely to engage in substance use and to act out, all of which directly affects school districts’ ability to fulfill their educational mission.
- As a result of these mental health issues, Plaintiffs have been forced to hire additional mental health professions, educate students about the dangers and negative effects of social media, and provide additional training to teachers (all at a substantial cost).
- The harmful and exploitative social media content has encouraged some students to damage/destroy property resulting in additional property-related substantial costs to the school districts.

## **2. What are the potential benefits of my district participating in the Lawsuit?**

While there is no promise or guarantee about the outcome of the Lawsuit and/or recovery by your District, Plaintiffs that elect to participate in the Lawsuit have the potential to obtain monetary damages designed to compensate for past and future costs related to the mental health crisis and negative impacts caused by the various social media platforms. Plaintiffs are asking for recoupment of any monies already spent on mental health/property damage-related issues on campus. Plaintiffs are also asking for additional damages to compensate for future expenses. The future damages will include funding for educational programs and mental health resources,

# MEMORANDUM

April 18, 2023

Page 3

including, several years of funding for salaries of school counselors. Plaintiffs are also seeking injunctive relief requesting that the Court order Defendants to cease harmful marketing/algorithm strategies and require stronger, more accurate age verification programs. Districts will likely seek injunctive relief terms to help prevent this type of crisis from reoccurring.

### **3. What is the difference between a Class Action v. Mass Action Litigation?**

This litigation is commonly referred to as a “Mass Action.” The difference between a Class Action and Mass Action is the final financial benefit to the client. In this litigation, each School District will file their own individual action in the local Federal Court. Within thirty (30) days, the case will be transferred to the Federal Court in San Francisco, California, where all School District cases against the Defendants will be litigated. As a group, we will be conducting extensive discovery against the Defendants to prove our claims in this matter.

During this timeframe, there will be motion practice and settlement discussions between the parties to determine whether a settlement is appropriate. This is where the difference between a Class Action and Mass Action exists. When there is a resolution, each client will be presented with an individualized settlement offer that provides compensation for all past and future damages incurred by the particular school or school district.

In a Class Action, the signed-up individual plaintiffs do not receive the full extent of their actual past and future damages; rather, they receive a nominal amount which represents the credibility of their claim. For cases where there are extensive damages for a plaintiff, such as this case, a Mass Action offers greater benefits to the District.

### **3. What time commitment will be required of my District if we choose to join the Lawsuit?**

Unlike “typical” litigation, which often requires a tremendous amount of time and resources, we anticipate that participation in the Lawsuit will require a much more limited commitment on behalf of the School Districts. Although we cannot say with certainty (as each

# MEMORANDUM

April 18, 2023

Page 4

case is different), it is our best estimate that a District representative may need to devote no more than 10 hours of time to assist with the Lawsuit. This time will consist of helping to draft responses to written questions, commonly referred to as interrogatories and/or requests for production, from the Defendants' attorneys and/or the Court, gather relevant documentation, and review a final version of responses to questionnaire for filing with the Court. Unlike other litigation that your District may have previously been involved in, we do not anticipate that any District representative will be deposed or required to appear in Court.

#### **4. How much money will it cost my district to participate in the Lawsuit?**

There is no financial risk to your District for participating in the Lawsuit because it is being handled on a contingency fee basis. This means that your District is not responsible for paying any fees or costs associated with the Lawsuit unless your district receives some monetary compensation. Stated differently, any compensation to your attorneys for fees and costs would only come from the monetary recovery that your District receives.

Furthermore, it is important to note that Frantz Law Group has offered a significantly reduced fee arrangement for this Lawsuit. Normally, they would receive 40 percent of the plaintiffs' recovery. However, in this Lawsuit, the Frantz Law Group has agreed to accept 25 percent of your District's monetary recovery if your District's case is filed and resolved within the first two years (the date of which will be calculated starting from the date of the first Nevada School District Social Media Lawsuit filed in Court), and 30 percent if filed and resolved thereafter. Furthermore, your District will not be responsible for paying MCL for its participation in the Lawsuit, as MCL's fees will be paid through the recovery obtained by the Frantz Law Group. Thus, there is only a financial benefit for your School District to be involved in this case.

#### **5. What will MCL's involvement in the Lawsuit be?**

MCL has agreed to act as co-counsel to the Frantz Law Group in connection with the Lawsuit. In that regard, MCL will stay apprised of what is happening in the Lawsuit and will act

## MEMORANDUM

April 18, 2023

Page 5

as the liaison between your District and the Frantz Law Group. If your District has any questions or concerns regarding the Lawsuit, a member of MCL's team will always be available to assist.

**6. Is MCL available to present to our Board of Education and/or administration about the potential benefits of joining the Lawsuit?**

Yes. Both MCL and the Frantz Law Group are available to speak with your District's decision-makers about the Lawsuit. These discussions can take place in the manner most convenient to your District, including an in-person meeting (if local), telephone discussion, or Zoom conference. MCL can also provide an agenda and reporting language in preparation for the Board's consideration.

**7. If my District decides to join the Lawsuit, what are the next steps?**

The first step is for the information to be presented and considered by your District's Board of Trustees or governing Board. Please contact MCL attorney, Paul J. Anderson, Esq., ([panderson@mcllawfirm.com](mailto:panderson@mcllawfirm.com)), and he can provide a copy of the contingency fee agreement for your Board's approval, answer any questions relating to Board approval/next steps, and provide necessary agenda and reporting out language.

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1000

Voucher Date: 07/06/2023

Prepared By: Finance Department

*Printed: 07/06/2023 11:18:33 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 \$2,277.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$2,277.00
		<hr/>
		<b>\$2,277.00</b>

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/6/2023  
From Check: 196138  
From Voucher: 1000

To Date: 7/6/2023  
To Check: 196138  
To Voucher: 1000

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196138	07/06/2023	Department of Business and Industry	\$2,277.00	1000	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$2,277.00						

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1001

Voucher Date: 07/08/2023

Prepared By: Finance Department

Printed: 07/06/2023 12:04:47 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 \$227,937.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$112,825.34
280	Federal Grants	\$8,000.00
702	Health Insurance	\$101,689.03
703	Workers Comp	\$5,422.84
		<hr/> <hr/>
		<b>\$227,937.21</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2023-2024

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1001

**To Date:**  
**To Voucher:** 1001

07/08/2023	Tyler Technologies	\$12,216.73	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Tyler Technologies	\$85,743.59	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Tyler Technologies	\$1,690.80	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Tyler Technologies	\$7,623.22	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Tyler Technologies	\$5,551.00	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Anthem Blue Cross and Blue Shield	\$39,501.30	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Lucent Health HI	\$42,881.87	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Diversified Dental Services	\$504.70	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	United American Insurance Company	\$9,034.00	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Vision Service Plan (ACH)	\$9,767.16	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nye County School District WC	\$5,422.84	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	E-Rate Elite Services, Inc.	\$8,000.00	1001	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	E-Rate Elite Services, Inc.	\$0.00	1001	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	13	Total Amount:	<u>\$227,937.21</u>
		Total Amount:	<u>\$227,937.21</u>

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1401

Voucher Date: 06/07/2023

Prepared By: Finance Department

Printed: 06/07/2023 08:04:43 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 \$7,741.66 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	\$192.66
280	Federal Grants	\$7,500.00
290	Food Service	\$49.00
		<hr/> <hr/>
		\$7,741.66

**Nye County School District**

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**Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account AP 1661

<b>From Date:</b>	6/7/2023	<b>To Date:</b>	6/7/2023
<b>From Check:</b>	195951	<b>To Check:</b>	195953
<b>From Voucher:</b>	1401	<b>To Voucher:</b>	1401

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195951	06/07/2023	Hope Squad, LLC	\$6,000.00	1401	Printed	Expense	<input type="checkbox"/>		
195952	06/07/2023	NCSD - SDO PETTY CASH	\$241.66	1401	Printed	Expense	<input type="checkbox"/>		
195953	06/07/2023	Student-Centered Institute for Ed Imp	\$1,500.00	1401	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$7,741.66						
<b>End of Report</b>									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1402

Voucher Date: 06/09/2023

Prepared By:

Finance Department

Printed: 06/07/2023 08:06:01 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$204,120.91 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	\$7,343.70
230	Adult Education	\$6.14
240	State Grants	\$31.12
280	Federal Grants	\$96.68
290	Food Service	\$92,366.56
702	Health Insurance	\$103,893.21
703	Workers Comp	\$383.50
		<hr/> <hr/>
		\$204,120.91

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1402

**To Date:**  
**To Voucher:** 1402

Date	Vendor	Amount	Voucher	Status	Checkbox
06/09/2023	Get Fresh Sales, Inc	\$85.04	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$276.22	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$157.14	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$376.06	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$183.38	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Lucent Health HI	\$43,820.58	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Anthem Blue Cross and Blue Shield	\$50,275.83	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Vision Service Plan (ACH)	\$9,796.80	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nye County School District WC	\$383.50	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Morones, Roger	\$301.30	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$914.39	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$92.29	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	-\$50.03	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$59.90	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$179.89	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$252.62	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$531.42	1402	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:** 1402 **To Voucher:** 1402

06/09/2023	Get Fresh Sales, Inc	\$592.36	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$284.98	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$148.75	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$178.04	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$737.08	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$116.44	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$799.43	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$173.54	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$896.20	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$265.95	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$996.63	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$758.05	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$1,301.49	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$1,631.47	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$270.94	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$120.49	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$601.08	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$374.73	1402	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:** 1402 **To Voucher:** 1402

Date	Vendor	Amount	Voucher	Description	Status
06/09/2023	Get Fresh Sales, Inc	\$279.65	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$204.61	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$863.95	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$574.15	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$427.74	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$841.80	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$704.04	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$606.25	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$739.63	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Get Fresh Sales, Inc	\$221.31	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$0.00	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$1,197.60	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$149.72	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$803.23	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$46.09	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$18.47	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$0.00	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$18.47	1402	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:** 1402 **To Voucher:** 1402

Date	Vendor	Amount	Voucher	Description	Status
06/09/2023	Nicholas & Co., Inc.	\$0.00	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$609.36	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$0.00	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$566.48	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$233.98	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$841.91	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$138.72	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$852.21	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$231.78	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$2,528.45	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$339.68	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$2,634.74	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$307.10	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$1,134.06	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$152.96	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$4,113.53	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$502.64	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$3,211.58	1402	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:** 1402 **To Voucher:** 1402

06/09/2023	Nicholas & Co., Inc.	\$502.11	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$2,668.63	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$487.12	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$2,776.44	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$390.36	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$94.88	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$1,204.42	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$100.43	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$651.27	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$29.29	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$314.23	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$146.57	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$678.76	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$258.66	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$55.34	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$762.49	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$99.79	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$1,933.59	1402	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:** 1402 **To Voucher:** 1402

06/09/2023	Nicholas & Co., Inc.	\$462.29	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$2,694.35	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$81.51	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$2,742.67	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$503.60	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$838.02	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$111.85	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$6,760.07	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$497.46	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$3,688.70	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$241.38	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$3,493.64	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$923.59	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$3,246.56	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$403.79	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$930.46	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$209.38	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$213.14	1402	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:** 1402 **To Voucher:** 1402

06/09/2023	Nicholas & Co., Inc.	\$173.75	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$587.69	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$0.00	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$155.46	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$123.82	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$815.55	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$728.61	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$1,334.11	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$1,070.70	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$1,071.10	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$587.52	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$1,043.02	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$773.20	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$1,190.49	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$886.84	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$1,065.04	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$0.00	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	\$530.79	1402	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:** 1402 **To Voucher:** 1402

06/09/2023	Nicholas & Co., Inc.	\$5.46	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	-\$40.62	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	-\$81.51	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	-\$41.42	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	-\$23.40	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Nicholas & Co., Inc.	-\$38.12	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$18.09	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$9.32	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$9.31	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$9.27	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$9.27	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$9.27	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$82.17	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$82.16	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$49.49	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$75.95	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$0.00	1402	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Les Olson Company	\$18.09	1402	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:** 1402 **To Voucher:** 1402

06/09/2023	Les Olson Company	\$121.03	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$510.92	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$22.25	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$173.24	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$94.05	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$101.37	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$179.78	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$291.01	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$66.69	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$79.86	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$35.34	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$64.82	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$26.25	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$73.19	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$24.69	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$75.62	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$208.81	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$165.69	1402	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:** 1402 **To Voucher:** 1402

06/09/2023	Les Olson Company	\$231.84	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$58.01	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$35.34	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$227.08	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$436.22	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$229.41	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$6.14	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$174.72	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$1,146.19	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$166.39	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$19.02	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$81.04	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$6.96	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$134.73	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$100.58	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$111.52	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$20.91	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$63.54	1402	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**

**To Date:**

**From Voucher: 1402**

**To Voucher: 1402**

06/09/2023	Les Olson Company	\$63.53	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$9.32	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$355.39	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$96.68	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$31.12	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$53.66	1402	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Les Olson Company	\$479.78	1402	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	186	Total Amount:	<u>\$204,120.91</u>
		Total Amount:	\$204,120.91
			<b>End of Report</b>

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1403

Voucher Date: 06/09/2023

Prepared By:

Finance Department

Printed: 06/07/2023 03:02:22 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 \$61,793.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

91

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$51,924.85
310	Residential Constr Tax	\$9,300.00
330	Building & Sites	\$568.50
		<hr/>
		<b>\$61,793.35</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1403

To Date:  
To Voucher: 1403

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
06/09/2023	Phillips, Sammi D.	\$256.00	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Desert Green Disposal and Industrial LLC	\$122.17	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Desert Green Disposal and Industrial LLC	\$122.17	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Desert Green Disposal and Industrial LLC	\$122.16	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	King, Nancy Carole	\$53.00	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Jim's Plumbing, Inc.	\$2,175.00	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Jim's Plumbing, Inc.	\$615.00	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Nevada Contract Carpet	\$7,420.00	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Nevada Contract Carpet	\$1,450.00	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Nevada Contract Carpet	\$430.00	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$395.14	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$234.67	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$1,357.93	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$588.89	1403	Posted to G/L	<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating	\$925.55	1403	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: 1403 To Voucher: 1403

	Company					
						—
06/09/2023	Fleetcor Technologies Operating Company	\$122.15	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$2,514.84	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$1,089.93	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$51.39	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$139.85	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$43.32	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	-\$244.05	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$169.53	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	-\$5,768.52	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$1,017.57	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$971.92	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$1,655.77	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$4,835.75	1403	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:** 1403 **To Voucher:** 1403

06/09/2023	Fleetcor Technologies Operating Company	\$852.13	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$378.63	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$1,396.89	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$575.03	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Fleetcor Technologies Operating Company	\$440.45	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	ChromeBookParks.com	\$40.49	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Intermountain Lock and Security Supply	\$463.32	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Intermountain Lock and Security Supply	\$231.66	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Intermountain Lock and Security Supply	\$575.00	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Intermountain Lock and Security Supply	\$287.50	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Intermountain Lock and Security Supply	\$337.12	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Intermountain Lock and Security Supply	\$337.12	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Intermountain Lock and Security Supply	\$959.20	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Intermountain Lock and Security Supply	\$959.20	1403	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: 1403 To Voucher: 1403

		Supply				—
06/09/2023	Bryson Sales & Service	\$783.40	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Bryson Sales & Service	\$1,256.27	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Jonaire, Inc	\$909.50	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Jonaire, Inc	\$133.50	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	KYA Services, LLC	\$2,794.23	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	KYA Services, LLC	\$2,794.23	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Kill A Watt LLC	\$2,540.00	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Jonaire, Inc	\$467.00	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Jonaire, Inc	\$1,645.00	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Jonaire, Inc	\$1,645.00	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Cintas Corp. #59	\$323.69	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Pahrump Valley Disposal	\$776.64	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Pahrump Valley Disposal	\$979.50	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Pahrump Valley Disposal	\$437.20	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Pahrump Valley Disposal	\$1,978.30	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Pahrump Valley Disposal	\$1,662.28	1403	Posted to G/L AP		<input type="checkbox"/>
06/09/2023	Pahrump Valley Disposal	\$1,340.72	1403	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:** 1403 **To Voucher:** 1403

06/09/2023	Pahrump Valley Disposal	\$229.42	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Pahrump Valley Disposal	\$70.55	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Pahrump Valley Disposal	\$70.55	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Pahrump Valley Disposal	\$70.55	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Pahrump Valley Disposal	\$432.13	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Pahrump Valley Disposal	\$593.17	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Cardinal, Nathan R	\$283.00	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Walker Lake Disposal, Inc.	\$929.00	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Walker Lake Disposal, Inc.	\$929.00	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Walker Lake Disposal, Inc.	\$929.00	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Walker Lake Disposal, Inc.	\$929.00	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Parts Town, LLC	\$352.97	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Parts Town, LLC	\$240.58	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Las Vegas Review-Journal	\$106.95	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Las Vegas Review-Journal	\$106.95	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Bryson Sales & Service	\$118.20	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Jim's Plumbing, Inc.	\$435.00	1403	Posted to G/L AP	<input type="checkbox"/>
06/09/2023	Jim's Plumbing, Inc.	\$1,375.00	1403	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: 1403

To Voucher: 1403

06/09/2023 Jim's Plumbing, Inc.

\$425.00 1403

Posted to G/L AP

Total for Fund:

78

Total Amount:

\$61,793.35

Total Amount:

\$61,793.35

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1404

Voucher Date: 06/07/2023

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

Printed: 06/07/2023 03:02 48 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 \$99,746.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$94,836.64
250	Special Education	\$3,060.00
330	Building & Sites	\$1,850.00
		<hr/>
		<b>\$99,746.64</b>

**Nye County School District**

**Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 6/7/2023  
**From Check:** 195954  
**From Voucher:** 1404

**To Date:** 6/7/2023  
**To Check:** 195984  
**To Voucher:** 1404

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195954	06/07/2023	American Sign Language Communication	\$3,060.00	1404	Printed	Expense	<input type="checkbox"/>		
195955	06/07/2023	Awards Plus.	\$54.50	1404	Printed	Expense	<input type="checkbox"/>		
195956	06/07/2023	BSN Sports, LLC	\$535.78	1404	Printed	Expense	<input type="checkbox"/>		
195957	06/07/2023	Central Nevada Hardware	\$1,180.04	1404	Printed	Expense	<input type="checkbox"/>		
195958	06/07/2023	Duckwater Shoshone Tribe	\$100.00	1404	Printed	Expense	<input type="checkbox"/>		
195959	06/07/2023	EICS, LLC	\$5,000.00	1404	Printed	Expense	<input type="checkbox"/>		
195960	06/07/2023	Flyers Energy, LLC	\$535.30	1404	Printed	Expense	<input type="checkbox"/>		
195961	06/07/2023	FP Mailing Solutions	\$152.39	1404	Printed	Expense	<input type="checkbox"/>		
195962	06/07/2023	Great Basin Water Company	\$9,657.62	1404	Printed	Expense	<input type="checkbox"/>		
195963	06/07/2023	H & M Pipe Supply	\$676.00	1404	Printed	Expense	<input type="checkbox"/>		
195964	06/07/2023	Helena Agri-Enterprises, LLC	\$6,060.00	1404	Printed	Expense	<input type="checkbox"/>		
195965	06/07/2023	Las Vegas Review-Journal.	\$94.20	1404	Printed	Expense	<input type="checkbox"/>		
195966	06/07/2023	Mark Nielsen	\$10,835.00	1404	Printed	Expense	<input type="checkbox"/>		
195967	06/07/2023	Mike's Rubbish and Recycling	\$1,140.00	1404	Printed	Expense	<input type="checkbox"/>		
195968	06/07/2023	Miller, Scott A	\$150.00	1404	Printed	Expense	<input type="checkbox"/>		
195969	06/07/2023	Mission Linen & Uniform Service	\$163.45	1404	Printed	Expense	<input type="checkbox"/>		
195970	06/07/2023	MP Construction Inc.	\$1,850.00	1404	Printed	Expense	<input type="checkbox"/>		
195971	06/07/2023	Nevada Public Agency Insurance Pool	\$17,294.90	1404	Printed	Expense	<input type="checkbox"/>		
195972	06/07/2023	NV Energy	\$19,225.98	1404	Printed	Expense	<input type="checkbox"/>		
195973	06/07/2023	Nye County Courier Services_	\$2,019.60	1404	Printed	Expense	<input type="checkbox"/>		
195974	06/07/2023	Pahrump Valley Glass	\$175.00	1404	Printed	Expense	<input type="checkbox"/>		
195975	06/07/2023	Pahrump Valley High School Athletics	\$8,484.63	1404	Printed	Expense	<input type="checkbox"/>		
195976	06/07/2023	Pahrump Valley Times.	\$58.20	1404	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:** 6/7/2023

**To Date:** 6/7/2023

**From Check:** 195954

**To Check:** 195984

**From Voucher:** 1404

**To Voucher:** 1404

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195977	06/07/2023	Round Mountain Jr/Sr High School	\$4,482.04	1404	Printed	Expense	<input type="checkbox"/>		
195978	06/07/2023	RSD Total Control	\$2,031.76	1404	Printed	Expense	<input type="checkbox"/>		
195979	06/07/2023	S&TAuto Glass & Repair	\$670.00	1404	Printed	Expense	<input type="checkbox"/>		
195980	06/07/2023	Smoky Valley Hardware	\$242.99	1404	Printed	Expense	<input type="checkbox"/>		
195981	06/07/2023	Steve's Auto & Truck Parts	\$671.29	1404	Printed	Expense	<input type="checkbox"/>		100
195982	06/07/2023	Taix Uc Express	\$1,940.32	1404	Printed	Expense	<input type="checkbox"/>		
195983	06/07/2023	Town Of Gabbs_	\$368.29	1404	Printed	Expense	<input type="checkbox"/>		
195984	06/07/2023	Valley Propane Company	\$837.36	1404	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$99,746.64						
End of Report									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1413

Voucher Date: 06/16/2023

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

Finance Department

*Printed: 06/14/2023 03:45:02 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 \$66,599.56 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

101

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$64,667.06
250	Special Education	\$1,932.50
		<hr/>
		<b>\$66,599.56</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1413

To Date:  
To Voucher: 1413

Account: AP 1661

06/16/2023	Bryson Sales & Service	\$1,274.76	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Quest Diagnostics	\$478.25	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Hush, Michael F.	\$15.80	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Sunbelt Staffing, LLC	\$562.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Sunbelt Staffing, LLC	\$1,125.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Blackstock, Robert	\$245.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Desert Utilities	\$6,048.24	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Desert Utilities	\$3,557.19	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Cannon Cochran Management Services, Inc.	\$1,680.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Pahrump Valley Disposal	\$350.98	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Pahrump Valley Disposal	\$427.38	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Pahrump Valley Disposal	\$134.99	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Pahrump Valley Disposal	\$134.98	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Pahrump Valley Disposal	\$352.70	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Aubuchon, Brent W	\$80.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Rochester 100, Inc	\$50.75	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Rochester 100, Inc	\$72.50	1413	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: 1413

To Date:

To Voucher: 1413

Date	Vendor	Amount	Voucher	Description	AP
06/16/2023	Rochester 100, Inc	\$36.25	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Rochester 100, Inc	\$15.95	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Rochester 100, Inc	\$8.70	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Carolina Biological Supply Company	\$9.48	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Carolina Biological Supply Company	\$10.85	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Carolina Biological Supply Company	\$77.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Carolina Biological Supply Company	\$80.55	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Carolina Biological Supply Company	\$23.80	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Carolina Biological Supply Company	\$17.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Carolina Biological Supply Company	\$15.50	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Gopher Sport	\$111.89	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Gopher Sport	\$100.63	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Gopher Sport	\$111.94	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Gopher Sport	\$133.28	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Gopher Sport	\$128.80	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Gopher Sport	\$424.48	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Gopher Sport	\$40.15	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Gopher Sport	\$40.15	1413	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:	1413			To Voucher: 1413
06/16/2023	Gopher Sport	\$78.35	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Gopher Sport	\$19.80	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Gopher Sport	\$9.95	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Gopher Sport	\$49.95	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Gopher Sport	\$603.17	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Gopher Sport	\$269.70	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Gopher Sport	\$199.80	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Cintas Corp. #59	\$361.73	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Lawson Products, Inc	\$167.35	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Lawson Products, Inc	\$65.80	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Lawson Products, Inc	\$572.32	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	ChromeBookParks.com	\$283.43	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Summit Partners LLC	\$295.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Gatekeeper Systems USA Inc.	\$923.27	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Gatekeeper Systems USA Inc.	\$615.40	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Gatekeeper Systems USA Inc.	\$17,401.86	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Gatekeeper Systems USA Inc.	\$3,196.26	1413	Posted to G/L AP		<input type="checkbox"/>
06/16/2023	Gatekeeper Systems USA Inc.	\$698.00	1413	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: 1413**

**To Date:**

**To Voucher: 1413**

06/16/2023	Delaney, James M	\$400.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Delaney, James M	\$41.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	CareerBuilder, LLC	\$700.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	CareerBuilder, LLC	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	CareerBuilder, LLC	\$700.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	CareerBuilder, LLC	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$19.96	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$365.47	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$371.25	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	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: 1413

To Voucher: 1413

Date	Vendor	Amount	Voucher	Description	Action
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$42.90	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$48.44	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$11.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$52.68	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$70.40	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$23.40	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$11.70	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$156.00	1413	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:** 1413 **To Voucher:** 1413

06/16/2023	Tahoe Supply Company, Inc.	\$57.43	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$146.20	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$7.71	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$162.08	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$82.16	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$47.80	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$98.68	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$211.44	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$21.31	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$12.60	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$8.55	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$37.22	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$901.90	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$32.90	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$48.30	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$106.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$26.82	1413	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: 1413

To Date:

To Voucher: 1413

06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$46.80	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$46.80	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$312.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$312.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$312.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$22.09	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$224.34	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$17.33	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$234.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$106.38	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$25.34	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$23.52	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$148.02	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$88.48	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$354.48	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$385.34	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$33.36	1413	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: 1413

To Voucher: 1413

Date	Description	Amount	Voucher	Posting	AP
06/16/2023	Tahoe Supply Company, Inc.	\$86.30	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$151.50	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$80.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	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: 1413

To Voucher: 1413

06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$16.26	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$53.90	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$53.94	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$77.37	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$9.52	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$16.79	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$17.10	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$11.85	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$202.14	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$223.04	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$24.15	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$33.93	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$52.69	1413	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: 1413

To Voucher: 1413

Date	Description	Amount	Voucher	Posting	Check
06/16/2023	Tahoe Supply Company, Inc.	\$156.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$48.35	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$149.56	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$50.66	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$28.67	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$258.90	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$29.34	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$135.72	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$37.35	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$41.76	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$138.64	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$101.08	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$86.30	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$16.79	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$53.97	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$1,485.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$111.52	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$45.69	1413	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: 1413**

**To Voucher: 1413**

06/16/2023	Tahoe Supply Company, Inc.	\$57.76	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$67.68	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$24.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$48.48	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$48.84	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$48.90	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$71.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$547.40	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$70.92	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$50.68	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$70.72	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$365.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$224.34	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$52.28	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$26.14	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$46.80	1413	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: 1413 To Voucher: 1413

06/16/2023	Tahoe Supply Company, Inc.	\$124.80	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$35.55	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$64.14	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$30.84	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$256.86	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$251.26	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$123.86	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$50.05	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$96.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$33.36	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$528.60	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$218.88	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$141.44	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$292.40	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$343.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$25.74	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$25.74	1413	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: 1413**

**To Voucher: 1413**

06/16/2023	Tahoe Supply Company, Inc.	\$25.74	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$25.74	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$54.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$53.64	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$69.32	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$82.80	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$23.40	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$606.27	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$594.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$11.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$66.72	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$218.96	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$48.30	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$34.66	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$224.34	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$223.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$40.79	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$99.98	1413	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:** 1413 **To Voucher:** 1413

06/16/2023	Tahoe Supply Company, Inc.	\$71.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$38.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$62.10	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$132.72	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$14.17	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$45.69	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$24.22	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$18.34	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$161.91	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$81.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$73.60	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$67.68	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$27.51	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$36.33	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$23.60	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$16.36	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$32.73	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$96.00	1413	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: 1413

To Date:

To Voucher: 1413

06/16/2023	Tahoe Supply Company, Inc.	\$32.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$66.72	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$590.80	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$246.70	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$82.90	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$21.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$148.84	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$360.72	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$337.08	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$513.72	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$105.53	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$86.98	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$47.23	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$24.15	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$55.38	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$55.38	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$8.93	1413	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: 1413**

**To Voucher: 1413**

06/16/2023	Tahoe Supply Company, Inc.	\$15.60	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$36.54	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$37.38	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$11.80	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$24.66	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$52.86	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$21.30	1413	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Tahoe Supply Company, Inc.	\$33.36	1413	Posted to G/L AP	<input type="checkbox"/>

117

Total for Fund:

277

Total Amount:

\$66,599.56

Total Amount:

\$66,599.56

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1414

Voucher Date: 06/14/2023

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

Printed: 06/14/2023 12:46:49 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$25,976.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$4,223.59
240	State Grants	\$47.96
250	Special Education	\$1,850.00
280	Federal Grants	\$19,621.22
290	Food Service	\$233.68
		<hr/> <hr/>
		<b>\$25,976.45</b>

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

<b>From Date:</b> <b>From Check:</b> <b>From Voucher: 1414</b>	<b>To Date:</b> <b>To Check:</b> <b>To Voucher: 1414</b>
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195991	06/14/2023	Abelar, Julie	\$384.49	1414	Printed	Expense	<input type="checkbox"/>		
195992	06/14/2023	American Sign Language Communication	\$720.00	1414	Printed	Expense	<input type="checkbox"/>		
195993	06/14/2023	Anderson, Tammy	\$47.96	1414	Printed	Expense	<input type="checkbox"/>		
195994	06/14/2023	AT&T	\$86.00	1414	Printed	Expense	<input type="checkbox"/>		
195995	06/14/2023	Board of Regents.	\$211.50	1414	Printed	Expense	<input type="checkbox"/>		
195996	06/14/2023	BUREAU OF EDU & RESEAR	\$279.00	1414	Printed	Expense	<input type="checkbox"/>		
195997	06/14/2023	Correa, Janismarie	\$44.11	1414	Printed	Expense	<input type="checkbox"/>		
195998	06/14/2023	Department of Public Safety	\$724.50	1414	Printed	Expense	<input type="checkbox"/>		
195999	06/14/2023	DeVoid, Stacy M.	\$164.00	1414	Printed	Expense	<input type="checkbox"/>		
196000	06/14/2023	Ferguson, Sarah Ann	\$45.42	1414	Printed	Expense	<input type="checkbox"/>		
196001	06/14/2023	Frontier Communications.	\$747.32	1414	Printed	Expense	<input type="checkbox"/>		
196002	06/14/2023	Gent, Nathan	\$163.18	1414	Printed	Expense	<input type="checkbox"/>		
196003	06/14/2023	Hodge, Kelley	\$305.60	1414	Printed	Expense	<input type="checkbox"/>		
196004	06/14/2023	Holzer, Katie	\$164.00	1414	Printed	Expense	<input type="checkbox"/>		
196005	06/14/2023	Hyde, Gregory A	\$378.79	1414	Printed	Expense	<input type="checkbox"/>		
196006	06/14/2023	Kloppenborg, Robert P	\$370.21	1414	Printed	Expense	<input type="checkbox"/>		
196007	06/14/2023	Las Vegas Review-Journal..	\$93.96	1414	Printed	Expense	<input type="checkbox"/>		
196008	06/14/2023	Las Vegas Review-Journal_284	\$139.72	1414	Printed	Expense	<input type="checkbox"/>		
196009	06/14/2023	Marzano Resources LLC	\$1,982.80	1414	Printed	Expense	<input type="checkbox"/>		
196010	06/14/2023	Matulich, Alison Jo	\$151.00	1414	Printed	Expense	<input type="checkbox"/>		
196011	06/14/2023	McCune, June	\$366.46	1414	Printed	Expense	<input type="checkbox"/>		
196012	06/14/2023	Nye Co Sheriffs Office	\$9,453.32	1414	Printed	Expense	<input type="checkbox"/>		
196013	06/14/2023	Pahrump Valley High School	\$4,516.00	1414	Printed	Expense	<input type="checkbox"/>		
196014	06/14/2023	Pahrump Valley Times.	\$87.11	1414	Printed	Expense	<input type="checkbox"/>		

# Nye County School District

## Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

**From Date:**  
**From Check:**  
**From Voucher:** 1414

**To Date:**  
**To Check:**  
**To Voucher:** 1414

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196015	06/14/2023	Sheryl J. Cipollini, LLC	\$1,850.00	1414	Printed	Expense	<input type="checkbox"/>		
196016	06/14/2023	WestEd	\$2,500.00	1414	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$25,976.45

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1415

Voucher Date: 06/16/2023

Prepared By:

Finance Department

Printed: 06/14/2023 12:47:27 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 \$190,772.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
230	Adult Education	\$677.25
240	State Grants	\$10,587.78
250	Special Education	\$4,182.50
280	Federal Grants	\$1,305.98
290	Food Service	\$993.95
702	Health Insurance	\$170,969.34
703	Workers Comp	\$2,055.51
		<hr/> <b>\$190,772.31</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1415

**To Date:**  
**To Voucher:** 1415

Date	Description	Amount	Voucher	Status	AP
06/16/2023	Nevada Dept of Agriculture	\$993.95	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Nye County School District WC	\$2,055.51	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Lucent Health HI	\$53,353.42	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Anthem Blue Cross and Blue Shield	\$110,329.32	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	State of Nevada, PEBP	\$7,286.60	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	McAuliffe, Nita Sue	\$259.54	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Tate, Rebecca A	\$423.00	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Humphrey-Larsen, Holly Jean	\$164.00	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Pahrump Valley Public Transportation	\$126.00	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Sibley Consulting LLC	\$7,000.00	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Ottolino, Tina Marie	\$50.60	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Maslach, Lisa Michelle	\$72.60	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Great Basin College.	\$423.00	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Soliant Health, LLC	\$0.00	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Soliant Health, LLC	\$2,646.00	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	Soliant Health, LLC	\$1,536.50	1415	Posted to G/L	<input type="checkbox"/>
06/16/2023	PSI Services, LLC	\$677.25	1415	Posted to G/L	<input type="checkbox"/>

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1415 **To Voucher:** 1415

06/16/2023	NEAT Services	\$55.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Mapp, Dubb Allen	\$205.84	1415	Posted to G/L AP	<input type="checkbox"/>
06/16/2023	Grainger, Inc	\$3,114.18	1415	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	20	Total Amount:	\$190,772.31
		Total Amount:	\$190,772.31

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1418

Voucher Date: 06/20/2023

Prepared By:

*Finance Department*

*Printed: 06/21/2023 10:59 28 AM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$236,484.25 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

124

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$236,484.25
		<hr/>
		<b>\$236,484.25</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 6/20/2023  
 From Check: 196050  
 From Voucher: 1418

To Date: 6/20/2023  
 To Check: 196061  
 To Voucher: 1418

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196050	06/20/2023	Daniel C. McArthur, Ltd	\$111,501.00	1418	Printed	Expense	<input type="checkbox"/>		
196051	06/20/2023	Duckwater Shoshone Tribe	\$3,312.50	1418	Printed	Expense	<input type="checkbox"/>		
196052	06/20/2023	Ecolab Pest Elimination	\$73.92	1418	Printed	Expense	<input type="checkbox"/>		
196053	06/20/2023	JW Welding Supply	\$891.92	1418	Printed	Expense	<input type="checkbox"/>		125
196054	06/20/2023	Maupin, Cox & Legoy	\$1,725.00	1418	Printed	Expense	<input type="checkbox"/>		
196055	06/20/2023	Mercado, Jose	\$440.00	1418	Printed	Expense	<input type="checkbox"/>		
196056	06/20/2023	Pitney-Bowes Global Financial Services	\$2,052.63	1418	Printed	Expense	<input type="checkbox"/>		
196057	06/20/2023	Smoky Valley Point S	\$15.00	1418	Printed	Expense	<input type="checkbox"/>		
196058	06/20/2023	Star Nursery	\$2,696.55	1418	Printed	Expense	<input type="checkbox"/>		
196059	06/20/2023	Steve's Auto & Truck Parts	\$876.75	1418	Printed	Expense	<input type="checkbox"/>		
196060	06/20/2023	Thomson Reuters Tax & Accounting	\$323.83	1418	Printed	Expense	<input type="checkbox"/>		
196061	06/20/2023	Valley Electric Association	\$112,575.15	1418	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$236,484.25

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1419

Voucher Date: 06/23/2023

Prepared By:

Finance Department

Printed: 06/21/2023 02:04:19 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 \$57,183.60 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	\$16,646.91
250	Special Education	\$40,536.69
		<hr/>
		<b>\$57,183.60</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1419

To Date:  
To Voucher:

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
06/23/2023	PresenceLearning, Inc.	\$30,687.50	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	PresenceLearning, Inc.	\$5,190.44	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	Jan-Pro Cleaning Systems of Las Vegas	\$303.00	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	Jan-Pro Cleaning Systems of Las Vegas	\$3,734.00	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	Bryson Sales & Service	\$1,286.11	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	Bryson Sales & Service	\$666.80	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	ABS	\$895.00	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	ABS	\$895.00	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	Desert Green Disposal and Industrial LLC	\$275.00	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	Desert Green Disposal and Industrial LLC	\$137.50	1419	Posted to G/L	<input type="checkbox"/>
06/23/2023	Desert Green Disposal and Industrial LLC	\$137.50	1419	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:	1419		To Voucher:	
06/23/2023	Desert Green Disposal and Industrial LLC	\$175.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Desert Green Disposal and Industrial LLC	\$175.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Desert Green Disposal and Industrial LLC	\$175.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Delaney, James M	\$400.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Sunbelt Staffing, LLC	\$437.50	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Fisher & Phillips LLP	\$4,687.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Gamer Enterprises, LLC	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Garner Enterprises, LLC	\$825.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Garner Enterprises, LLC	\$3,396.25	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Garner Enterprises, LLC	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Little, Carol M	\$80.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Bradshaw, Randi	\$650.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Sibley Consulting LLC	\$4,500.00	1421	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Williams, Robert	\$256.00	1421	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Munger, Marissa C	\$51.00	1421	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Lucent Health HI	\$44,469.70	1421	Posted to G/L AP	<input type="checkbox"/>	
06/23/2023	Anthem Blue Cross and Blue Shield	\$79,222.50	1421	Posted to G/L AP	<input type="checkbox"/>	

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	1419			<b>To Voucher:</b>
06/23/2023	Capitol Administrators / Lucent Health	\$82,071.28	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Las Vegas Review-Journal	\$267.36	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Las Vegas Review-Journal	\$1,759.90	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Pahrump Valley Times	\$101.78	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Pahrump Valley Times	\$302.22	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Reed, Elizabeth A	\$34.71	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Tortuga Carwash SL	\$400.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$118.37	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$124.65	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$32.60	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$68.48	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$55.64	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$161.86	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$366.04	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP		<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

**From Date:**  
**From Voucher:** 1419

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

06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$234.08	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$132.28	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$27.14	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$22.28	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$29.28	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$13.76	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$396.42	1421	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:** 1419

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

06/23/2023	Grainger, Inc	\$210.63	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$76.92	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$73.86	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$45.14	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$36.04	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$28.70	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$59.61	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$97.41	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$15.80	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$450.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$106.40	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$28.76	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$57.74	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$146.86	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$171.15	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$2,545.21	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$35.71	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Tyler Technologies	\$600.00	1421	Posted to G/L AP	<input type="checkbox"/>

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**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1419

To Date:

To Voucher:

06/23/2023	Blazerworks	\$5,000.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Nye County School District WC	\$5,553.77	1421	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	87	Total Amount:	<u>\$287,742.64</u>
		Total Amount:	<u>\$287,742.64</u>

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1420

Voucher Date: 06/21/2023

Prepared By: Finance Department

Printed: 06/21/2023 11:11:26 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 \$63,647.60 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	\$341.91
250	Special Education	\$512.65
280	Federal Grants	\$15,439.45
300	Capital Projects	\$47,353.59
		<hr/> <hr/>
		<b>\$63,647.60</b>

**Nye County School District**

**Reprint Check Listing**

Fiscal Year: 2022-2023

Criteria:

**From Date:**  
**From Check:**  
**From Voucher:** 1420

**To Date:**  
**To Check:**  
**To Voucher:** 1420

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196062	06/21/2023	AGC Education Inc. Tonas Graphics	\$11,140.00	1420	Printed	Expense	<input type="checkbox"/>		
196063	06/21/2023	CDW Government, Inc	\$2,954.00	1420	Printed	Expense	<input type="checkbox"/>		
196064	06/21/2023	Department of Education	\$512.65	1420	Printed	Expense	<input type="checkbox"/>		
196065	06/21/2023	E Special Needs	\$983.70	1420	Printed	Expense	<input type="checkbox"/>		
196066	06/21/2023	Garcia, Iliana	\$214.41	1420	Printed	Expense	<input type="checkbox"/>		
196067	06/21/2023	Garry Brodbeck	\$10,000.00	1420	Printed	Expense	<input type="checkbox"/>		
196068	06/21/2023	Hargis Electric, Inc.	\$15,226.34	1420	Printed	Expense	<input type="checkbox"/>		
196069	06/21/2023	Resource Concepts	\$127.50	1420	Printed	Expense	<input type="checkbox"/>		
196070	06/21/2023	Saitta Trudeau Chrysler Jeep Dodge	\$22,127.25	1420	Printed	Expense	<input type="checkbox"/>		
196071	06/21/2023	Veloz, Desiree	\$361.75	1420	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$63,647.60

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1421

Voucher Date: 06/23/2023

Prepared By:

Finance Department

Printed: 06/21/2023 10:45:36 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 \$230,559.04 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	\$8,773.97
240	State Grants	\$10,433.11
290	Food Service	\$34.71
702	Health Insurance	\$205,763.48
703	Workers Comp	\$5,553.77
		<hr/> <hr/>
		<b>\$230,559.04</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1421

To Date:  
To Voucher: 1421

Date	Description	Amount	Voucher	Status	Check
06/23/2023	Sibley Consulting LLC	\$4,500.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Williams, Robert	\$256.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Munger, Marissa C	\$51.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Lucent Health HI	\$44,469.70	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Anthem Blue Cross and Blue Shield	\$79,222.50	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Capitol Administrators / Lucent Health	\$82,071.28	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Las Vegas Review-Journal	\$267.36	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Las Vegas Review-Journal	\$1,759.90	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Pahrump Valley Times	\$101.78	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Pahrump Valley Times	\$302.22	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Reed, Elizabeth A	\$34.71	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Tortuga Carwash SL	\$400.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$118.37	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$124.65	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$32.60	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$68.48	1421	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:** 1421 **To Voucher:** 1421

Date	Vendor	Amount	Voucher	Description	Status
06/23/2023	Grainger, Inc	\$55.64	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$161.86	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$366.04	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$234.08	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$0.00	1421	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:	1421			To Voucher: 1421
06/23/2023	Grainger, Inc	\$132.28	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$27.14	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$22.28	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$29.28	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$13.76	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$396.42	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$210.63	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$76.92	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$73.86	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$45.14	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$36.04	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$28.70	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$59.61	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$97.41	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$15.80	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$450.00	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$106.40	1421	Posted to G/L AP		<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$28.76	1421	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:** 1421 **To Voucher:** 1421

06/23/2023	Grainger, Inc	\$57.74	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$146.86	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$171.15	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$2,545.21	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Grainger, Inc	\$35.71	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Tyler Technologies	\$600.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Blazerworks	\$5,000.00	1421	Posted to G/L AP	<input type="checkbox"/>
06/23/2023	Nye County School District WC	\$5,553.77	1421	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	61		Total Amount:	\$230,559.04
			Total Amount:	\$230,559.04

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1422

Voucher Date: 06/22/2023

Prepared By:

**Finance Department**

*Printed: 06/22/2023 12:41:21 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 \$226,143.36 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	\$195,690.42
240	State Grants	\$6,312.49
250	Special Education	\$556.21
280	Federal Grants	\$22,500.83
290	Food Service	\$605.41
331	Teacherages	\$478.00
		<hr/> <hr/>
		<b>\$226,143.36</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1422

**To Date:**  
**To Voucher:** 1422

06/22/2023	Office Depot	\$332.60	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$94.92	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$193.40	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$17.09	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$7.26	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$20.40	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$534.04	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$135.83	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$22.89	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	-\$148.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$101.63	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$80.30	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$34.49	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$4.09	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$34.49	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$34.49	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$16.99	1422	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:** 1422 **To Voucher:** 1422

Date	Description	Amount	Voucher	Status	Action
06/22/2023	Office Depot	\$4.09	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$134.04	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$34.49	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$4.09	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$4.09	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$74.67	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$22.36	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$229.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$4,019.38	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$32.85	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$4,613.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$240.21	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$21.59	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$70.49	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$147.90	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$1,563.57	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$221.97	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$6,049.67	1422	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:	1422			To Voucher: 1422
06/22/2023	Office Depot	\$36.00	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$203.96	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$14,438.74	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$8,055.59	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$368.56	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$240.21	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$940.61	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$459.98	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$222.21	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$24.99	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	-\$311.99	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$77.97	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$65.99	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$409.11	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$240.21	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$62.94	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$30.49	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$457.35	1422	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:** 1422 **To Voucher:** 1422

06/22/2023	Office Depot	\$22.47	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$34.37	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$229.47	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$1,260.91	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$868.06	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$164.70	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$100.40	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$16.38	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$172.95	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$11.79	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$473.97	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$67.77	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$268.35	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$113.02	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$109.99	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$561.77	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$148.95	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$67.00	1422	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: 1422** **To Voucher: 1422**

Date	Description	Amount	Voucher	Status	Action
06/22/2023	Office Depot	\$1,134.35	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$211.01	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$73.78	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$18.90	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$157.20	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$552.72	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$6.93	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$39.96	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$3,367.50	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$429.62	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$571.62	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$795.36	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$1,027.37	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$160.85	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$80.74	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$39.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$132.38	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Office Depot	\$340.38	1422	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: 1422** **To Voucher: 1422**

06/22/2023	Office Depot	\$751.38	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$1,795.12	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$587.64	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$95.47	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$420.44	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$646.89	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$180.45	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$204.85	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$215.99	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$291.83	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$230.45	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$640.51	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$135.64	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$20.28	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$120.35	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$25.56	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$175.35	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Office Depot	\$338.97	1422	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:	1422			To Voucher:	1422
06/22/2023	Office Depot	\$50.78	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Office Depot	\$49.99	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Office Depot	\$583.44	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Office Depot	\$114.45	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Office Depot	\$59.45	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Office Depot	\$113.24	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Office Depot	\$20.47	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Office Depot	\$533.71	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Office Depot	\$659.82	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Office Depot	\$606.70	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Office Depot	\$22.49	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Office Depot	\$391.98	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	SHRM	\$244.00	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	SHRM	\$49.00	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Smith'S - Kroger MSC 410347	\$58.43	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Verizon Wireless	\$256.65	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Verizon Wireless	\$102.66	1422	Posted to G/L AP		<input type="checkbox"/>	
06/22/2023	Verizon Wireless	\$0.00	1422	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:** 1422 **To Voucher:** 1422

06/22/2023	Verizon Wireless	\$51.33	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Verizon Wireless	\$51.33	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Verizon Wireless	\$80.02	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Verizon Wireless	\$33.72	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Verizon Wireless	\$33.72	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Verizon Wireless	\$33.72	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Verizon Wireless	\$33.72	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Assured Document Destruction	\$61.95	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	AT&T	\$55.06	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	AT&T	\$55.06	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	AT&T	\$100.19	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	AT&T	\$100.18	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	AT&T	\$208.47	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	AT&T	\$43.18	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	AT&T	\$37.44	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	AT&T	\$1,091.00	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	AT&T	\$50.57	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	AT&T	\$50.57	1422	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: 1422** **To Voucher: 1422**

06/22/2023	AT&T	\$50.57	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$65.16	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$344.22	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$261.03	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$208.68	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$23.73	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$1,497.21	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$37.46	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$170.94	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$123.36	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$123.36	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$18.72	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$91.12	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T	\$174.64	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T Mobility	\$537.49	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AT&T Mobility	\$537.49	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Blick Art Materials	\$338.11	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Blick Art Materials	\$297.68	1422	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:** 1422 **To Voucher:** 1422

Date	Vendor	Amount	Voucher	Description	Status
06/22/2023	Chevron	\$10.44	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Barnes & Noble, Inc	-\$197.78	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Hotels.com	\$1,031.06	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Hotels.com	\$70.85	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Hotels.com	\$70.85	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Hotels.com	\$278.24	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Hotels.com	\$221.09	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Hotels.com	\$695.60	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Hotels.com	\$1,391.20	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Southwest Airlines	\$545.61	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Southwest Airlines	-\$545.61	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Southwest Airlines	\$545.61	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Southwest Airlines	\$542.96	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Southwest Airlines	\$375.77	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Southwest Airlines	-\$71.28	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Southwest Airlines	\$40.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Southwest Airlines	-\$561.45	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Southwest Airlines	\$759.05	1422	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: 1422** **To Voucher: 1422**

Date	Description	Amount	Voucher	Status	Action
06/22/2023	Southwest Airlines	\$816.24	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Southwest Airlines	\$816.24	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Southwest Airlines	\$816.24	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$19.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$100.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$100.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$17.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$10.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$9.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$19.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$100.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$24.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$150.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$19.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$19.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$19.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$484.49	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Stamps.com	\$19.99	1422	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: 1422** **To Voucher: 1422**

Date	Description	Amount	Voucher	Status	Action
06/22/2023	Stamps.com	\$200.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	McCarran Int L Airport	\$28.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Port Of Subs	\$55.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	WALMART.COM	\$5.36	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	WALMART.COM	\$28.08	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	WALMART.COM	\$45.90	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	WALMART.COM	\$16.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$66.91	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$53.97	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$369.55	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$47.90	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$10.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$15.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$50.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$24.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$368.42	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$368.42	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$58.76	1422	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: 1422** **To Voucher: 1422**

06/22/2023	JP Morgan Activity (Credit Card)	\$368.42	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$94.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$188.93	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$359.28	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$35.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$4,065.88	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$3,063.37	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$100.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$232.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$365.91	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$365.91	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$365.91	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$365.91	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$365.91	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$77.27	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$100.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$296.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$3,063.37	1422	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:** 1422 **To Voucher:** 1422

06/22/2023	JP Morgan Activity (Credit Card)	\$1.53	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$311.73	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$59.07	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$55.65	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$44.16	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$100.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$242.52	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$112.85	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$112.85	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$97.74	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$97.74	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$112.85	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$45.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$112.85	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$112.85	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$140.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$201.35	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$29.99	1422	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: 1422** **To Voucher: 1422**

06/22/2023	JP Morgan Activity (Credit Card)	\$46.68	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$46.68	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$159.52	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$199.82	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$449.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$13.54	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$41.16	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$202.82	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$77.97	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$119.88	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$14.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$187.23	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$234.46	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$151.89	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$199.82	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$199.82	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$42.18	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$37.08	1422	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: 1422** **To Voucher: 1422**

06/22/2023	JP Morgan Activity (Credit Card)	\$67.60	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$229.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$51.06	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$249.79	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$262.07	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$51.06	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$6.96	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$175.96	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$167.55	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$137.15	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$89.64	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$59.94	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$119.85	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$123.16	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$35.96	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$188.39	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	-\$52.40	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$49.72	1422	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: 1422** **To Voucher: 1422**

06/22/2023	JP Morgan Activity (Credit Card)	\$58.76	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$1,170.18	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$624.51	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$469.01	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$59.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$142.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	-\$45.42	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$99.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$96.93	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$62.88	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$89.50	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$115.11	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$20.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$46.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$766.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$1,315.74	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$20.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$76.17	1422	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: 1422** **To Voucher: 1422**

06/22/2023	JP Morgan Activity (Credit Card)	\$192.36	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$65.83	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$15.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$65.83	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$15.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$284.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$20.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$29.38	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$73.89	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$29.40	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$164.52	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$161.01	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$195.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$65.83	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$25.92	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$102.46	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$104.40	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$9.99	1422	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:** 1422 **To Voucher:** 1422

06/22/2023	JP Morgan Activity (Credit Card)	\$102.46	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$41.32	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$265.80	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$8.84	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$97.01	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$102.46	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$25.51	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$38.26	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$83.82	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$53.60	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$229.08	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$6.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$819.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$229.82	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$34.70	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	-\$150.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$545.47	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$15.98	1422	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:** 1422 **To Voucher:** 1422

06/22/2023	JP Morgan Activity (Credit Card)	\$158.60	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$17.14	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$22.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$18.68	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$253.77	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$19.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$17.12	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$3,443.10	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$391.56	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$19.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$14.49	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$36.53	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$9.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$54.38	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	-\$12.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$39.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$136.26	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$156.19	1422	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: 1422** **To Voucher: 1422**

06/22/2023	JP Morgan Activity (Credit Card)	-\$150.00	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$970.73	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$171.00	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$814.61	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$16.25	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$635.70	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$43.54	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	-\$45.57	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$82.80	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$82.80	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$536.75	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$12.21	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$47.96	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$17.09	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$31.98	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$29.95	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$232.26	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	JP Morgan Activity (Credit Card)	\$97.22	1422	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: 1422** **To Voucher: 1422**

Date	Description	Amount	Voucher	Posting	Status
06/22/2023	AMAZON.COM	\$179.34	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$279.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$59.78	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$146.79	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$62.97	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$442.62	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$599.70	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$129.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$8.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$9.91	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$243.80	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$184.89	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$107.94	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$42.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$143.96	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$781.23	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$649.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$21.87	1422	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:** 1422 **To Voucher:** 1422

06/22/2023	AMAZON.COM	\$213.72	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$484.75	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$26.52	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$1,106.42	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$203.76	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$79.38	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$14.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$44.20	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$26.10	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$790.08	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$77.06	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$24.96	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$41.58	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$24.10	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$20.89	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$400.20	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$473.55	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	AMAZON.COM	\$147.24	1422	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:** 1422 **To Voucher:** 1422

06/22/2023	VALLEY ELECTRIC ASOC,	\$599.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$1,495.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$749.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$1,495.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$749.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$749.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$299.97	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$299.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$1,346.35	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$149.60	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$299.97	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$299.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$749.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$3,700.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$925.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$1,346.35	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$149.60	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$599.95	1422	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: 1422** **To Voucher: 1422**

06/22/2023	VALLEY ELECTRIC ASOC,	\$374.97	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$374.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$599.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$724.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$579.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$1,446.09	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$724.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$1,446.09	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$724.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$724.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$289.97	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$289.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$1,301.48	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$144.61	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$289.97	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$289.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$724.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$3,576.66	1422	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:** 1422 **To Voucher:** 1422

06/22/2023	VALLEY ELECTRIC ASOC,	\$894.17	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$1,301.48	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$144.61	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$579.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$362.47	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$362.48	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	VALLEY ELECTRIC ASOC,	\$599.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Staples Contract & Commercial, Inc.	\$179.42	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Staples.com	\$205.48	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Hertz Rent-a-Car	\$131.60	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$36.78	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$1,979.40	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$215.04	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$178.78	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$958.82	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$303.39	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$2,375.28	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$368.70	1422	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: 1422** **To Voucher: 1422**

06/22/2023	HOMEDEPOT.COM	\$96.79	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$91.10	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$504.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$956.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$49.12	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$402.84	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$76.79	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$578.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$478.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$141.41	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$94.98	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	-\$35.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$1,789.51	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$99.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$327.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$53.96	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$373.03	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$87.63	1422	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:** 1422 **To Voucher:** 1422

06/22/2023	HOMEDEPOT.COM	\$27.80	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$1,454.40	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$568.28	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$221.70	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$66.40	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$212.67	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$48.68	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$149.00	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$35.68	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$658.00	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$155.11	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$116.94	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$28.08	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	HOMEDEPOT.COM	\$92.92	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	LITTLE CAESARS 1467 00	\$67.48	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	LITTLE CAESARS 1467 00	\$139.85	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	SCHOOLSin	\$82.66	1422	Posted to G/L AP		<input type="checkbox"/>
06/22/2023	Nasco	\$28.26	1422	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: 1422** **To Voucher: 1422**

06/22/2023	Nasco	\$122.48	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Harvey's Resort & Casino	\$430.92	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Harvey's Resort & Casino	\$143.64	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Harvey's Resort & Casino	\$430.92	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Harvey's Resort & Casino	\$143.64	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Harvey's Resort & Casino	\$143.64	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Harvey's Resort & Casino	\$143.64	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Harvey's Resort & Casino	\$430.92	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Harvey's Resort & Casino	\$430.92	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Cvent Inc.	\$1,250.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Kagan Professional Development	\$968.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Association for Career and Technical Ed	\$425.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Silver Springs Water	\$22.73	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Silver Springs Water	\$22.72	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Silver Springs Water	\$140.70	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Silver Springs Water	\$78.90	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Silver Springs Water	\$45.95	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Silver Springs Water	\$16.45	1422	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:** 1422 **To Voucher:** 1422

06/22/2023	Silver Springs Water	\$23.70	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Silver Springs Water	\$11.70	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	TRACTOR SUPPLY #2200	\$89.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Ancora Publishing & Safe & Civil Schools	\$4,413.75	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	ipphone-warehouse.com	\$206.34	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	ipphone-warehouse.com	\$335.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	ipphone-warehouse.com	\$335.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	ipphone-warehouse.com	\$335.99	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	ipphone-warehouse.com	\$150.19	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	ipphone-warehouse.com	\$150.19	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Choopa LLC	\$200.00	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Telnyx LLC	\$100.02	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Telnyx LLC	\$132.18	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	ENOM.COM	\$16.16	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	THE FEDERAL HOTEL	\$106.56	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Rent2Go Inc.	\$23.08	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Rent2Go Inc.	\$1,131.77	1422	Posted to G/L AP	<input type="checkbox"/>
06/22/2023	Rent2Go Inc.	\$360.20	1422	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:** 1422 **To Voucher:** 1422

Date	Vendor	Amount	Voucher	Status	☐
06/22/2023	Desert Boilers & Controls, Inc.	\$877.20	1422	Posted to G/L AP	☐
06/22/2023	Desert Boilers & Controls, Inc.	\$877.19	1422	Posted to G/L AP	☐
06/22/2023	Pitsco Education, LLC	\$455.53	1422	Posted to G/L AP	☐
06/22/2023	Pitsco Education, LLC	\$1,618.56	1422	Posted to G/L AP	☐
06/22/2023	Pitsco Education, LLC	\$1,494.97	1422	Posted to G/L AP	☐
06/22/2023	Pitsco Education, LLC	\$978.32	1422	Posted to G/L AP	☐
06/22/2023	EBAY	\$199.95	1422	Posted to G/L AP	☐
06/22/2023	EBAY	\$31.69	1422	Posted to G/L AP	☐
06/22/2023	EBAY	\$76.42	1422	Posted to G/L AP	☐
06/22/2023	EBAY	\$33.53	1422	Posted to G/L AP	☐
06/22/2023	EBAY	-\$199.99	1422	Posted to G/L AP	☐
06/22/2023	EBAY	\$91.66	1422	Posted to G/L AP	☐
06/22/2023	EBAY	\$97.99	1422	Posted to G/L AP	☐
06/22/2023	EBAY	\$85.00	1422	Posted to G/L AP	☐
06/22/2023	EBAY	\$104.48	1422	Posted to G/L AP	☐
06/22/2023	EBAY	\$57.93	1422	Posted to G/L AP	☐
06/22/2023	EBAY	\$199.99	1422	Posted to G/L AP	☐
06/22/2023	SQ *ANTONIO TOGNONI	\$105.36	1422	Posted to G/L AP	☐

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**

**To Date:**

**From Voucher:** 1422

**To Voucher:** 1422

06/22/2023	SQ *OFFSITE OFFICE EQU	\$4,709.25	1422	Posted to G/L AP	-
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Total for Fund:	612	Total Amount:	\$226,143.36
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Total Amount:	\$226,143.36
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End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1423

Voucher Date: 06/28/2023

Prepared By: Finance Department

Printed: 06/28/2023 11:11:09 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 \$1,055,534.44 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>
230	Adult Education	\$19,426.18
240	State Grants	\$1,884.00
250	Special Education	\$388.58
280	Federal Grants	\$1,033,656.68
290	Food Service	\$179.00
		<hr/> <hr/>
		<b>\$1,055,534.44</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 6/28/2023  
**From Check:** 196072  
**From Voucher:** 1423

**To Date:** 6/28/2023  
**To Check:** 196085  
**To Voucher:** 1423

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196072	06/28/2023	AGC Education Inc. Tonas Graphics	\$885.00	1423	Printed	Expense	<input type="checkbox"/>		
196073	06/28/2023	Core Construction Services	\$911,358.28	1423	Printed	Expense	<input type="checkbox"/>		
196074	06/28/2023	DeMasi, Sylvia Elena	\$704.31	1423	Printed	Expense	<input type="checkbox"/>		
196075	06/28/2023	Goins, Kaleigh Jean	\$388.58	1423	Printed	Expense	<input type="checkbox"/>		
196076	06/28/2023	Institute for Multi-Sensory Education	\$42,250.00	1423	Printed	Expense	<input type="checkbox"/>		
196077	06/28/2023	Jones, Joshua Paul	\$53.00	1423	Printed	Expense	<input type="checkbox"/>		
196078	06/28/2023	National Restaurant Assoc. Solutions	\$179.00	1423	Printed	Expense	<input type="checkbox"/>		
196079	06/28/2023	New Readers Press	\$19,426.18	1423	Printed	Expense	<input type="checkbox"/>		
196080	06/28/2023	Nye Co Sheriffs Office	\$50,000.00	1423	Printed	Expense	<input type="checkbox"/>		
196081	06/28/2023	NYE County, Nevada	\$28,173.05	1423	Printed	Expense	<input type="checkbox"/>		
196082	06/28/2023	Pahrump Valley High School	\$946.00	1423	Printed	Expense	<input type="checkbox"/>		
196083	06/28/2023	Pritchard, Patricia A	\$835.62	1423	Printed	Expense	<input type="checkbox"/>		
196084	06/28/2023	Shockley, Elizabeth L	\$9.17	1423	Printed	Expense	<input type="checkbox"/>		
196085	06/28/2023	Veloz, Desiree	\$326.25	1423	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,055,534.44

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1424

Voucher Date: 06/30/2023

Prepared By:

**Finance Department**

*Printed: 06/28/2023 11:13:38 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 \$268,633.94 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	\$21,332.05
240	State Grants	\$262.99
250	Special Education	\$5,059.66
280	Federal Grants	\$130,029.85
290	Food Service	\$6,014.24
331	Teacherages	\$9,875.00
702	Health Insurance	\$91,912.83
703	Workers Comp	\$4,147.32
		<hr/> <b>\$268,633.94</b>

Finance Department

RAYMOND RICHIE

Raymond Richie

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1424

**To Date:**  
**To Voucher:** 1424

06/30/2023	Wells Fargo Vendor Financial Services	\$102.99	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$51.50	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$22.69	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$22.68	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$16.94	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$16.94	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$16.94	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$30.20	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$30.20	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$102.99	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$102.99	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$50.82	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$134.50	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$102.99	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$51.49	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$102.99	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$146.74	1424	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:	1424			To Voucher:	1424
06/30/2023	Wells Fargo Vendor Financial Services	\$106.38	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$106.38	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$146.71	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$106.38	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$106.38	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$67.25	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$106.38	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$134.50	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$106.38	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$134.50	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$95.74	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$68.06	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$134.50	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$134.50	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$134.50	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$60.40	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$67.25	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$134.50	1424	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>1424</b>			<b>To Voucher: 1424</b>
06/30/2023	Wells Fargo Vendor Financial Services	\$134.50	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$102.99	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$102.99	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$134.50	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$146.71	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$106.38	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$102.99	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$102.99	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$102.99	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$134.50	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$139.43	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$162.60	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$162.60	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	-\$60.88	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$506.43	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$199.84	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	-\$506.43	1424	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Wells Fargo Vendor Financial Services	\$60.88	1424	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:	1424			To Voucher:	1424
06/30/2023	Wells Fargo Vendor Financial Services	\$102.99	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$67.25	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$67.25	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Wells Fargo Vendor Financial Services	\$22.69	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Laminator.com	\$47.49	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Solution Tree Inc	\$296.32	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Solution Tree Inc	\$323.55	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Solution Tree Inc	\$215.77	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Solution Tree Inc	\$72.50	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	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:	1424			To Voucher:	1424
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$0.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$3,376.40	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$1,138.99	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$871.70	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nevada Dept of Agriculture	\$10.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Nye County School District WC	\$4,147.32	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Jonaire, Inc	\$40,000.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Jonaire, Inc	\$40,000.00	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	Parts Town, LLC	\$617.15	1424	Posted to G/L AP		<input type="checkbox"/>	
06/30/2023	State of Nevada Treasurer-DHCFP-Medicaid	\$4,761.48	1424	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:** 1424 **To Voucher:** 1424

06/30/2023	Henderson Building Solutions, LLC	\$13,600.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jose De Jesus Nunez	\$150.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jose De Jesus Nunez	\$125.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jose De Jesus Nunez	\$100.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jose De Jesus Nunez	\$4,250.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jose De Jesus Nunez	\$3,000.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jose De Jesus Nunez	\$1,000.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jose De Jesus Nunez	\$1,250.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$1,980.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$0.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$0.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$513.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$5,625.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$0.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$0.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$0.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$64.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$0.00	1424	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: 1424** **To Voucher: 1424**

06/30/2023	Bluum USA, Inc.	\$13,125.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$0.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Raubolt, Joanna	\$354.50	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Martin, Chesney Leigh	\$435.04	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Steele, Carolin	\$462.50	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Moore, Samantha Dawn	\$408.75	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Lucent Health HI	\$28,182.81	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Anthem Blue Cross and Blue Shield	\$63,730.02	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$0.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$0.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bluum USA, Inc.	\$2,736.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Laizure, Daniel	\$256.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Nevada Disability Advocacy & Law Center	\$16,165.00	1424	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	State of Nevada Treasurer-DHCFP-Medicaid	\$298.18	1424	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	139	Total Amount:	<u>\$268,633.94</u>
		Total Amount:	\$268,633.94

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1425

Voucher Date: 06/28/2023

Prepared By:

Finance Department

Printed: 06/28/2023 02:20:41 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 \$85,962.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$56,861.01
300	Capital Projects	\$29,101.00
		<hr/>
		<b>\$85,962.01</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 6/28/2023  
**From Check:** 196086  
**From Voucher:** 1425

**To Date:** 6/28/2023  
**To Check:** 196110  
**To Voucher:** 1425

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196086	06/28/2023	Beatty Water & Sanitation District	\$2,930.33	1425	Printed	Expense	<input type="checkbox"/>		
196087	06/28/2023	Blackburn Pest Control	\$1,335.00	1425	Printed	Expense	<input type="checkbox"/>		
196088	06/28/2023	Broadbent & Associates, Inc.	\$125.00	1425	Printed	Expense	<input type="checkbox"/>		
196089	06/28/2023	Ecolab Pest Elimination	\$331.26	1425	Printed	Expense	<input type="checkbox"/>		189
196090	06/28/2023	Facili-Serv, Ltd	\$11,331.00	1425	Printed	Expense	<input type="checkbox"/>		
196091	06/28/2023	Flyers Energy, LLC	\$449.79	1425	Printed	Expense	<input type="checkbox"/>		
196092	06/28/2023	Great Basin Water Company	\$6,378.75	1425	Printed	Expense	<input type="checkbox"/>		
196093	06/28/2023	H & M Pipe Supply	\$5,158.57	1425	Printed	Expense	<input type="checkbox"/>		
196094	06/28/2023	Helena Agri-Enterprises, LLC	\$11,778.00	1425	Printed	Expense	<input type="checkbox"/>		
196095	06/28/2023	Interstate Billing Service Inc.	\$312.10	1425	Printed	Expense	<input type="checkbox"/>		
196096	06/28/2023	Jostens Inc.	\$99.55	1425	Printed	Expense	<input type="checkbox"/>		
196097	06/28/2023	Mission Linen & Uniform Service	\$326.90	1425	Printed	Expense	<input type="checkbox"/>		
196098	06/28/2023	Nye County Public Works_	\$265.69	1425	Printed	Expense	<input type="checkbox"/>		
196099	06/28/2023	O'Reilly Auto Parts	\$277.20	1425	Printed	Expense	<input type="checkbox"/>		
196100	06/28/2023	Pahrump Rentals	\$1,829.46	1425	Printed	Expense	<input type="checkbox"/>		
196101	06/28/2023	Pahrump Valley Glass	\$2,895.28	1425	Printed	Expense	<input type="checkbox"/>		
196102	06/28/2023	Pahrump Valley Times.	\$58.20	1425	Printed	Expense	<input type="checkbox"/>		
196103	06/28/2023	Pape' Machinery, LLC	\$1,090.34	1425	Printed	Expense	<input type="checkbox"/>		
196104	06/28/2023	Perez, Dolores P	\$75.00	1425	Printed	Expense	<input type="checkbox"/>		
196105	06/28/2023	Riddell / All American Sports Corp.	\$2,367.45	1425	Printed	Expense	<input type="checkbox"/>		
196106	06/28/2023	RSD Total Control	\$3,720.50	1425	Printed	Expense	<input type="checkbox"/>		
196107	06/28/2023	SS Fencing And Gates	\$31,032.75	1425	Printed	Expense	<input type="checkbox"/>		
196108	06/28/2023	Steve's Auto & Truck Parts	\$1,161.22	1425	Printed	Expense	<input type="checkbox"/>		
196109	06/28/2023	Traction	\$110.81	1425	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:** 6/28/2023

**To Date:** 6/28/2023

**From Check:** 196086

**To Check:** 196110

**From Voucher:** 1425

**To Voucher:** 1425

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196110	06/28/2023	Zep Manufacturing Company	\$521.86	1425	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$85,962.01

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1426

Voucher Date: 06/30/2023

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

Printed: 06/28/2023 02:14:02 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 \$1,259,078.00 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	\$66,490.87
250	Special Education	\$790.00
280	Federal Grants	\$8,011.50
290	Food Service	\$64.40
300	Capital Projects	\$16,235.00
310	Residential Constr Tax	\$415,272.55
360	Bond Issues	\$752,213.68
		<b>\$1,259,078.00</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1426

To Date:

To Voucher: 1426

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Action
06/30/2023	Suburban Propane	\$4,792.74	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Suburban Propane	\$4,792.74	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Mt Wheeler Power Company	\$96.53	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Jecha, Troy Allan	\$118.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L	AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	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:	1426			To Voucher: 1426
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$50.64	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$26.10	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$74.77	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$74.25	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	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:	1426			To Voucher: 1426
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$109.48	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$62.28	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$185.49	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$134.12	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$149.16	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$136.84	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$209.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	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: 1426**

**To Voucher: 1426**

06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$156.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$156.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	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: 1426 To Voucher: 1426

06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$72.64	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$968.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	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: 1426 To Voucher: 1426

06/30/2023	Tahoe Supply Company, Inc.	\$0.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Delaney, James M	\$359.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Chem-Aqua, Inc.	\$374.73	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Northern Nevada Pest Control Inc.	\$60.06	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Northern Nevada Pest Control Inc.	\$60.06	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Northern Nevada Pest Control Inc.	\$61.88	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Grainger, Inc	\$347.20	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Grainger, Inc	\$328.80	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Grainger, Inc	\$57.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Grainger, Inc	\$56.99	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Grainger, Inc	\$328.80	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Grainger, Inc	\$57.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Grainger, Inc	\$56.99	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jonaire, Inc	\$206.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jonaire, Inc	\$2,160.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jonaire, Inc	\$89.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jonaire, Inc	\$178.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jonaire, Inc	\$3,268.00	1426	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:** 1426 **To Voucher:** 1426

06/30/2023	Jonaire, Inc	\$1,145.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jonaire, Inc	\$2,511.50	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jonaire, Inc	\$2,511.50	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jonaire, Inc	\$14,535.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jonaire, Inc	\$1,700.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jonaire, Inc	\$178.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Jonaire, Inc	\$1,080.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	KNIT	\$1,284.38	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	KNIT	\$1,284.37	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	KNIT	\$1,284.37	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	KNIT	\$1,284.38	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	KNIT	\$650.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	KNIT	\$650.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	KNIT	\$650.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	KNIT	\$650.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	KNIT	\$85.52	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	KNIT	\$85.51	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	KNIT	\$4,005.75	1426	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:** 1426

**To Date:**

**To Voucher:** 1426

06/30/2023	Fleetcor Technologies Operating Company	\$22.66	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Fleetcor Technologies Operating Company	\$55.53	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Fleetcor Technologies Operating Company	\$1,146.83	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Fleetcor Technologies Operating Company	\$144.28	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Fleetcor Technologies Operating Company	\$193.29	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Fleetcor Technologies Operating Company	\$282.04	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Fleetcor Technologies Operating Company	\$332.72	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Fleetcor Technologies Operating Company	\$64.40	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Sunbelt Staffing, LLC	\$625.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Chem-Aqua, Inc.	\$1,105.33	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$481.34	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$1,321.10	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$427.34	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$84.00	1426	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: 1426

To Date:

To Voucher: 1426

Date	Description	Amount	Voucher	Posting	AP
06/30/2023	Intermountain Lock and Security Supply	\$84.00	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	CORE West, Inc.	\$415,272.55	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	CORE West, Inc.	\$415,272.55	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	CORE West, Inc.	\$294,032.60	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	CORE West, Inc.	\$15,000.00	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$50.40	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$63.00	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$84.00	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$1,306.80	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$2,224.00	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$1,150.80	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$479.60	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$1,376.70	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$728.65	1426	Posted to G/L	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$802.95	1426	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: 1426 To Voucher: 1426

	Supply					—
06/30/2023	Intermountain Lock and Security Supply	\$25.20	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$201.50	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$201.50	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$201.50	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$201.50	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$201.50	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$201.50	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$201.50	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$201.50	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$201.50	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$320.00	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$1,918.40	1426	Posted to G/L AP		<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$1,111.68	1426	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: 1426

To Date:  
To Voucher: 1426

06/30/2023	Intermountain Lock and Security Supply	\$199.29	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$233.63	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Intermountain Lock and Security Supply	\$337.12	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Cintas Corp. #59	\$361.73	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Saitta Trudeau Chrysler Jeep Dodge	\$495.90	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Saitta Trudeau Chrysler Jeep Dodge	\$55.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Bryson Sales & Service	\$698.15	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Kill A Watt LLC	\$7,350.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	The Cactus Depot Sign Shop	\$128.00	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Joe's Sanitation Service	\$1,262.50	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Joe's Sanitation Service	\$1,262.50	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Joe's Sanitation Service	\$287.50	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	Joe's Sanitation Service	\$287.50	1426	Posted to G/L AP	<input type="checkbox"/>
06/30/2023	NEAT Services	\$165.00	1426	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	195	Total Amount:	<u>\$1,259,078.00</u>
		Total Amount:	\$1,259,078.00

End of Report

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1426

To Date:

To Voucher: 1426

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1436

Voucher Date: 07/07/2023

Prepared By:

Printed: 07/05/2023 02:31:33 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,955.88 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

205

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Fund		Amount
100	General Fund	\$10,455.88
250	Special Education	\$500.00
		<hr/> <b>\$10,955.88</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:  
From Voucher: 1436

To Date:  
To Voucher:

Account: AP 1661

07/07/2023	CI Solutions	\$1,295.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	CI Solutions	\$2,645.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tortuga Carwash SL	\$350.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Rebel Communications	\$2,565.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Rebel Communications	\$64.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Delaney, James M	\$400.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Sunbelt Staffing, LLC	\$500.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tahoe Supply Company, Inc.	\$0.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tahoe Supply Company, Inc.	\$15.60	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tahoe Supply Company, Inc.	\$156.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tahoe Supply Company, Inc.	\$210.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tahoe Supply Company, Inc.	\$373.80	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tahoe Supply Company, Inc.	\$30.84	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tahoe Supply Company, Inc.	\$22.73	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tahoe Supply Company, Inc.	\$81.02	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tahoe Supply Company, Inc.	\$280.80	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tahoe Supply Company, Inc.	\$98.64	1436	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: 1436

To Date:  
To Voucher:

07/07/2023	Fernandez, Oscar	\$66.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Hush, Michael F.	\$221.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	American Mobile Drug Testing	\$420.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	American Mobile Drug Testing	\$358.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Cintas Corp. #59	\$361.73	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Cintas Corp. #59	\$361.73	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	Tobin, Carl L	\$66.00	1436	Posted to G/L AP	<input type="checkbox"/>
07/07/2023	ChromeBookParks.com	\$12.99	1436	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

25

Total Amount:

\$10,955.88

Total Amount:

\$10,955.88

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1437

Voucher Date: 07/06/2023

Prepared By: Finance Department

*Printed: 07/06/2023 11:19:48 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 \$1,817.50 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	\$484.00
280	Federal Grants	\$828.62
290	Food Service	\$504.88
		<hr/> <hr/>
		<b>\$1,817.50</b>

## Nye County School District

### Check Listing

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 7/6/2023  
**From Check:** 196129  
**From Voucher:** 1437

**To Date:** 7/6/2023  
**To Check:** 196137  
**To Voucher:** 1437

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196129	07/06/2023	AlSCO, Inc.	\$221.88	1437	Printed	Expense	<input type="checkbox"/>		
196130	07/06/2023	Best Western - Pahrump Oasis	\$497.04	1437	Printed	Expense	<input type="checkbox"/>		
196131	07/06/2023	Birch, Mallory	\$60.00	1437	Printed	Expense	<input type="checkbox"/>		
196132	07/06/2023	Deverse, Justin V	\$112.00	1437	Printed	Expense	<input type="checkbox"/>		
196133	07/06/2023	Duncan, Kaylyn A.	\$60.00	1437	Printed	Expense	<input type="checkbox"/>		
196134	07/06/2023	Pearson Assessments_	\$331.58	1437	Printed	Expense	<input type="checkbox"/>		
196135	07/06/2023	Reno Gazette	\$283.00	1437	Printed	Expense	<input type="checkbox"/>		
196136	07/06/2023	State of Nevada DCFS	\$192.00	1437	Printed	Expense	<input type="checkbox"/>		
196137	07/06/2023	Wood, Carson D.	\$60.00	1437	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,817.50

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1438

Voucher Date: 07/08/2023

Prepared By: Finance Department

*Printed: 07/06/2023 11:20:13 AM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$27,023.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$4,801.84
230	Adult Education	\$0.20
240	State Grants	\$0.97
280	Federal Grants	\$52.32
290	Food Service	\$22,168.31
		<hr/> <hr/>
		<b>\$27,023.64</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1438

**To Date:**  
**To Voucher:** 1438

07/08/2023	Nicholas & Co., Inc.	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$497.31	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$165.10	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$2,329.59	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$317.16	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$952.13	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$1,716.74	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$30.33	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$2,020.80	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$705.22	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$878.80	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$1,254.16	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$601.77	1438	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: 1438** **To Voucher: 1438**

07/08/2023	Nicholas & Co., Inc.	\$368.07	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$385.98	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$62.74	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$942.94	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$182.84	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$878.11	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$280.48	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	-\$40.64	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$789.96	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$278.58	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$957.07	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Nicholas & Co., Inc.	\$750.87	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Get Fresh Sales, Inc	\$484.92	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Get Fresh Sales, Inc	\$1,103.33	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Get Fresh Sales, Inc	\$278.06	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Get Fresh Sales, Inc	\$674.09	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Get Fresh Sales, Inc	\$47.56	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Get Fresh Sales, Inc	\$93.35	1438	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: 1438** **To Voucher: 1438**

07/08/2023	Get Fresh Sales, Inc	\$260.65	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Get Fresh Sales, Inc	\$358.09	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Get Fresh Sales, Inc	\$618.70	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Get Fresh Sales, Inc	\$411.10	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Get Fresh Sales, Inc	\$465.53	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Munger, Marissa C	\$66.81	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Laizure, Daniel	\$112.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Williams, Robert	\$512.32	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Glenn, Kyera	\$83.88	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Jones, Jo Anna	\$111.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Chiaratti, Georgene E.	\$269.92	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Haydock, Christine Ann	\$142.46	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Davis, Aubrey K	\$142.46	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Glenn, Kyera	\$142.46	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Forney, Joann	\$186.46	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Dove, Marion	\$142.46	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Betancourt, Miguel A III	\$40.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Waller, Brittney M	\$60.00	1438	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: 1438** **To Voucher: 1438**

07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.06	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.05	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$11.73	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$11.72	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$142.47	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$6.76	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$58.06	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$1.06	1438	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: 1438** **To Voucher: 1438**

Date	Vendor	Amount	Voucher	Description	Status
07/08/2023	Les Olson Company	\$0.02	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$82.94	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.08	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.08	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$23.08	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$101.86	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$17.09	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$90.39	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$19.86	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$569.57	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$92.89	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$93.47	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$99.75	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$23.08	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$278.29	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$178.27	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$12.10	1438	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: 1438** **To Voucher: 1438**

07/08/2023	Les Olson Company	\$0.20	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$94.50	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.15	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$216.72	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$3.23	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$4.35	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$19.23	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$6.13	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$38.19	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.00	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$31.51	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$31.51	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$0.06	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$13.61	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$52.32	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$435.72	1438	Posted to G/L AP	<input type="checkbox"/>
07/08/2023	Les Olson Company	\$46.79	1438	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: 1438

To Voucher: 1438

07/08/2023 Les Olson Company

\$0.97 1438

Posted to G/L AP

Total for Fund:

108

Total Amount:

\$27,023.64

Total Amount:

\$27,023.64

End of Report

July 12, 2023

**Letter of Intent**

*Nye County School District  
BOT Secretary  
484 S. West Street  
Pahrump, NV 89048*

Dear Secretary, NCSD Board of Trustees:

Please consider this letter of intent to request appointment to the Nye County Board of Trustees per the notification on the NCSD Website. I wish to be considered to fill the vacancy on the board for Area II of Nye County.

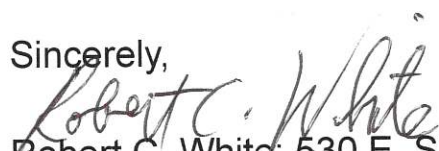
As a long-time resident of Pahrump and Nye County, and a former teacher within the District, I understand how precious children are. And how crucial families are to them and our community. It is vital that we provide the children with a sound and thorough education.

Further, I recognize that teachers are the essential key to providing that education. Their professionalism and engagement in imparting the information they've obtained from their formal education is crucial for the success of students.

While I am enjoying my retirement from the Nye County School District, I recognize that citizens like myself must be concerned about the well-being of students, effectiveness of the schools, and the administration.

Please consider my resume and this letter to make your decision, and feel free to contact me for an interview.

Sincerely,



Robert C. White: 530 E. Simkins Rd, , Pahrump, NV 89060 (775)537-5746

**Robert C. White**  
530 E. Simkins Road  
Pahrump, NV 89060  
(775)537-5746  
[treborwhite9222@gmail.com](mailto:treborwhite9222@gmail.com)

**PERSONAL:**

Resident of Pahrump, NV, Nye County, NV since 1987  
Age: 67

**Education:**

Master of Music, UNLV, Las Vegas, NV  
1992  
Bachelor of Science in Education, Music K-12 Endorsement  
Valley City State University, Valley City, ND  
1977

**Professional:**

Copywriter: Apartments 247, Pahrump, NV  
2017-present

Music Instructor:

Rosemary Clarke Middle School  
2001-2018

Pahrump Valley High School  
1987-2018  
Nye County School District  
Pahrump, NV

Adjunct Professor  
Great Basin Community College  
1990-1992

Sawyer Public School  
1985-87,  
Sawyer, ND

Litchville Public School  
1983-85  
Litchville, ND

Max Public School  
1977-79  
Max, ND

Professional musician: 1973-2021, North Dakota and Southern Nevada

**NYE COUNTY SCHOOL DISTRICT  
2023-2024 BOARD MEETING SCHEDULE**

<b>DATE</b>	<b>TIME</b>	<b>LOCATION</b>	<b>BACKUP IS DUE BY END OF BUSINESS DAY ON</b>
Thursday, 07/20/23	5:30 PM	Pahrump	Monday, 07/10/23
Thursday, 08/17/23	5:30 PM	Gabbs-Pahrump	Monday, 08/07/23
Thursday, 09/21/23	5:30 PM	Pahrump-Gabbs	Monday, 09/11/23
Thursday, 10/19/23	5:30 PM	Round Mountain	Tuesday, 10/10/23
Thursday, 11/16/23	5:30 PM	Pahrump	Monday, 11/06/23
Thursday, 12/14/23	5:30 PM	Amargosa	Monday, 12/04/23
Thursday, 01/18/24	5:30 PM	Pahrump	Monday, 01/08/24
Thursday, 02/22/24	5:30 PM	Beatty	Tuesday, 02/13/24
Thursday, 03/21/24	5:30 PM	Pahrump	Monday, 03/11/24
Thursday, 04/25/24	5:30 PM	Tonopah	Monday, 04/15/24
Thursday, 05/23/24*	5:30 PM	Pahrump	Monday, 05/13/24
Thursday, 06/13/24	5:30 PM	Pahrump	Monday, 06/03/24

\*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	Dec. 1-2, 2023	Las Vegas
NSBA Conference	April 6-8, 2024	New Orleans, LA

*Updated 06/16/23*