

NYE COUNTY SCHOOL DISTRICT
Board of Trustees
Regular Board Meeting Agenda

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Thursday, September 21, 2023, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV 89048.

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 SEPTEMBER 11, 2023 BOARD MEETING MINUTES | 4 |
| B. APPROVE, DISAPPROVE, AMEND, OR MODIFY THE SEPTEMBER 13, 2023 SPECIAL BOARD MEETING MINUTES | 6 |

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 TO APPROVE/DISAPPROVE THE FRESH FRUITS AND VEGETABLES GRANT, FOR POSSIBLE ACTION** 7

11. **AWARD OF A BID FOR THE ROSEMARY CLARKE MIDDLE SCHOOL ROOF REPAIR PROJECT, FOR POSSIBLE ACTION**
12. **DISCUSSION/APPROVAL OF THE NCS D WARRANTS, FOR POSSIBLE ACTION** 8
- Recommended Action: That the Board approve the check registers.
13. **CLOSED SESSION PURSUANT TO NRS 288.220 FOR THE PURPOSE OF CONFERRING WITH MANAGEMENT REPRESENTATIVES REGARDING COLLECTIVE BARGAINING**
- No action will be taken during Closed Session.
14. **RATIFICATION OF NEGOTIATED AGREEMENT BETWEEN NYE COUNTY SUPPORT STAFF ORGANIZATION (NCSO), FOR POSSIBLE ACTION**
15. **DISCUSSION TO APPROVE, DISAPPROVE, AMEND OR MODIFY THE NYE COUNTY SCHOOL DISTRICT NON-REPRESENTED EMPLOYEES' SALARY SCHEDULES, FOR POSSIBLE ACTION**
16. **DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY A NEW PHYSICAL EDUCATION TEACHER POSITION FOR AMARGOSA VALLEY K-8 SCHOOL, FOR POSSIBLE ACTION** 118
17. **DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY AN AMERICAN SIGN LANGUAGE (ASL) INTERPRETER LEVEL II, AND A CLARIFICATION OF LEVELS, FOR POSSIBLE ACTION** 119
18. **DISCUSSION AND SELECTION OF A SUPERINTENDENT, FOR POSSIBLE ACTION**
19. **APPOINTMENT OF COMMITTEES, FOR POSSIBLE ACTION** 129
20. **DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS, INFORMATIONAL**
21. **DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE DATE OR ATTENDANCE AREA OF FUTURE BOARD MEETINGS, FOR POSSIBLE ACTION** 130
- 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, October 19, 2023, in Round Mountain, NV.
22. **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.
23. **ADJOURNMENT, FOR POSSIBLE ACTION**

This Meeting will be streamed live online via the link <https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website. Click on the following link if you have difficulties with the live streaming: <https://www.nye.k12.nv.us/live-feed>.

Public input may be accepted live via email for the duration of the Meeting and shared during the public input designated timeframe (all rules and timelines as listed in the Agenda still apply).

Public comments made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

- a. The author's first and last name
- b. The author's phone number (will not be read with comment)
- c. Date of the Meeting for which the comment is intended

Nye County School District (NCSD) will empower students to learn at their highest level in an environment of mutual respect.

The NCSD Goals are as follows:

- ◆ Embrace a culture of learning for all
- ◆ Elevate achievement for all students
- ◆ Provide educational opportunities to support lifelong learning
- ◆ Promote ongoing family engagement in pursuit of our vision
- ◆ Increase graduation rate
- ◆ Foster a safe and respectful learning and working environment
- ◆ Adapt and Integrate technology to achieve our mission

The notice for this posting was posted on the NCSD Website (<https://www.nye.k12.nv.us>), Nevada's Notice Website (<https://notice.nv.gov/>), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the Agenda by US Mail or electronic mail. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

Nye County School District (NCSD) does not discriminate on the basis of race, color, religion, national origin, ancestry, disability, age, marital status, sex, sexual orientation, gender identity or expression, or any other category protected by applicable state or federal law in its program and activity, including employment. In keeping with requirements of federal and state law, NCSD strives to remove any vestige of discrimination in accommodating the public at public meetings.

The Nye County School District is pleased to provide reasonable accommodations for the handicapped or disabled. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the Executive Assistant to the Superintendent and Board of Trustees in writing at 484 S West Street, Pahrump, NV 89048, email Iliana Garcia at igarcia@nyeschools.org, or call 775-727-7743, ext. 239 at least one week before the meeting.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES SPECIAL MEETING MINUTES
SEPTEMBER 11, 2023**

Present: Bryan Wulfenstein, President; Larry Small, Clerk; Chelsy Fischer, Member; Nathan Gent, Member; Robert White, Member; Leslie Campos, Member via Zoom; Laura Weir, Interim Superintendent; Rob Williams, Director of Technology; Brian Kunzi, Legal Counsel; Kelly Wood, Executive Secretary

Absent: Ray Ritchie, Chief Operating Officer

CALL TO ORDER

The meeting was called to order at 5:32 p.m. at the Southern District Office, located at 484 S. West Street, Pahrump, NV. Mr. White led the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called.

PUBLIC INPUT

None.

ADOPTION OF AGENDA

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

APPROVAL OF THE CONSENT AGENDA

Mr. Small made a motion to approve. Mr. White seconded, and the motion passed all in favor.

INTERVIEW OF CANDIDATES TO FILL TRUSTEE AREA VI VACANCY

Mr. Wulfenstein noted that the order of the interviews will be chosen randomly, and each candidate will have 15 minutes to speak and answer questions from the BOT. The BOT interviewed the following candidates: 1) Scott Shepston; 2) Debra Gaylord-Thomas; 3) Dave Harris; 4) Chelsea Silva. Mr. Small stated that they were all great candidates and encouraged all of them to run for Trustee of Area VI when the position is open for election.

APPOINTMENT OF TRUSTEE TO AREA VI VACANCY

Mr. Gent made a motion to appoint Chelsea Silva. Mrs. Fischer seconded, and the motion passed with a majority vote in favor. The vote went as follows: Mrs. Campos, aye; Mr. White, nay; Mrs. Fischer, aye; Mr. Gent, aye; Mr. Small, nay; Mr. Wulfenstein, aye.

PUBLIC INPUT

None.

ADJOURNMENT

Mr. Wulfenstein adjourned the meeting at 6:55 p.m.

By _____
Larry Small, Clerk

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES SPECIAL MEETING MINUTES
SEPTEMBER 13, 2023**

Present: Bryan Wulfenstein, President; Larry Small, Clerk; Chelsy Fischer, Member; Robert White, Member; Leslie Campos, Member; Chelsea Silva, Member; Rob Williams, Director of Technology; Brian Kunzi, Legal Counsel; Kelly Wood, Executive Secretary

Absent: Nathan Gent, Member; Laura Weir, Interim Superintendent; Ray Ritchie, Chief Operating Officer

CALL TO ORDER

The meeting was called to order at 5:38 p.m. at the Southern District Office, located at 484 S. West Street, Pahrump, NV. Mrs. Campos led the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called.

PUBLIC INPUT

Nichole Walters spoke about her channel No Opinion News. She stated there is a nonprofit organization called “High Tops” that is working on getting rid of parents’ rights in New Jersey, New York, and California. She then asked the BOT to choose a superintendent that cares about education more than money.

ADOPTION OF AGENDA

Mr. Small noted that Chuck Fannin had removed his application for the superintendent position, so Item No. 6 should be removed from the Agenda. All agreed. Mr. Small made a motion to adopt the agenda, with the removal of Item No. 6. Mr. White seconded, and the motion passed all in favor.

SUPERINTENDENT CANDIDATE INTERVIEWS

Each candidate was allotted 45 minutes to answer questions from the BOT. The order of the interviews was as follows: Mr. Jeffrey Skelton, Dr. Joe Gent, Mrs. Laura Weir. After the interviews Mr. Kunzi cautioned the BOT not to discuss the interviews with each other, and any discussion can take place in the September 21, 2023 Regular Board Meeting.

PUBLIC INPUT

None.

ADJOURNMENT

Mr. Wulfenstein adjourned the meeting at 8:08 p.m.

By _____
Larry Small, Clerk

Fresh Fruits and Veggies (FFVP) grant for Amargosa Elementary, Hafen Elementary, Floyd Elementary, Mt. Charleston, and Manse Elementary. The grant will be used to provide a mix of new and familiar fresh fruit and vegetables as snacks to students starting October.

Applications amounts were as follows:

Amargosa Elementary - \$5,550.00

Floyd Elementary - \$27,050.00

Hafen Elementary - \$21,900.00

Manse Elementary - \$27,000.00

Mt. Charleston Elementary - \$12,500.00

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1037

Voucher Date: 08/11/2023

Prepared By:

Finance Department

Printed: 08/11/2023 08:30:44 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$92,390.51 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|--------------|--------------------|
| 100 | General Fund | \$7,254.78 |
| 360 | Bond Issues | \$85,135.73 |
| | | <hr/> <hr/> |
| | | \$92,390.51 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1037

To Date:
To Voucher: 1037

| | | | | | |
|------------|-----------------------|-------------|------|------------------|--------------------------|
| 08/11/2023 | Commnet Wireless, LLC | \$466.66 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Commnet Wireless, LLC | \$466.67 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Commnet Wireless, LLC | \$466.67 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Commnet Wireless, LLC | \$568.26 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Commnet Wireless, LLC | \$568.26 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Commnet Wireless, LLC | \$568.26 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Commnet Wireless, LLC | \$466.67 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Commnet Wireless, LLC | \$466.67 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Commnet Wireless, LLC | \$466.67 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Commnet Wireless, LLC | \$916.66 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Commnet Wireless, LLC | \$916.66 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Commnet Wireless, LLC | \$916.67 | 1037 | Posted to G/L AP | <input type="checkbox"/> |
| 08/11/2023 | Sherman & Howard, LLC | \$85,135.73 | 1037 | Posted to G/L AP | <input type="checkbox"/> |

| | | | |
|-----------------|----|---------------|-------------|
| Total for Fund: | 13 | Total Amount: | \$92,390.51 |
| | | Total Amount: | \$92,390.51 |

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1043

Voucher Date: 08/16/2023

Prepared By: Finance Department

Printed: 08/16/2023 01:38:38 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$44,309.59 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|------|-------------------|-------------|
| 100 | General Fund | \$6,214.74 |
| 240 | State Grants | \$28,584.12 |
| 250 | Special Education | \$2,317.37 |
| 280 | Federal Grants | \$5,943.36 |
| 331 | Teacherages | \$1,250.00 |
| | | <hr/> <hr/> |
| | | \$44,309.59 |

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/16/2023

To Date: 8/16/2023

From Check: 196348

To Check: 196360

From Voucher: 1043

To Voucher: 1043

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 196348 | 08/16/2023 | AT&T | \$5,138.81 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196349 | 08/16/2023 | Awards Plus. | \$45.00 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196350 | 08/16/2023 | Bonanza Reporting & Videoconf. Center | \$200.00 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196351 | 08/16/2023 | Deverse, Justin V | \$105.00 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196352 | 08/16/2023 | Elks, Sean | \$256.00 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196353 | 08/16/2023 | Frontier Communications. | \$513.17 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196354 | 08/16/2023 | GDS Enterprises, Inc | \$1,250.00 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196355 | 08/16/2023 | Henderson Building Solutions, LLC | \$3,400.00 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196356 | 08/16/2023 | Houghton Mifflin Company_ | \$28,560.00 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196357 | 08/16/2023 | NIAA | \$200.00 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196358 | 08/16/2023 | Paulick, Deena | \$2,098.25 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196359 | 08/16/2023 | The Parent Institute | \$1,940.40 | 1043 | Printed | Expense | <input type="checkbox"/> | | |
| 196360 | 08/16/2023 | Verbic, Diana | \$602.96 | 1043 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$44,309.59

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1044

Voucher Date: 08/18/2023

Prepared By: Finance Department

Printed: 08/16/2023 01:39:04 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$227,343.67 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|------|------------------|---------------------|
| 100 | General Fund | \$3,855.06 |
| 280 | Federal Grants | \$80,782.47 |
| 290 | Food Service | \$25.60 |
| 702 | Health Insurance | \$139,768.61 |
| 703 | Workers Comp | \$2,911.93 |
| | | \$227,343.67 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1044

To Date:
To Voucher: 1044

| Date | Vendor | Amount | Voucher | Description | Check |
|------------|-------------------------------------|-------------|---------|------------------|--------------------------|
| 08/18/2023 | Weir, Laura | \$188.92 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Varao, Brittney Lynn | \$300.00 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Schmidt, Joseph David | \$306.92 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Williams, Robert | \$256.00 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Jonaire, Inc | \$40,000.00 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Jonaire, Inc | \$40,000.00 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Anthem Blue Cross and Blue Shield | \$84,253.10 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Lucent Health HI | \$47,900.61 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | State of Nevada, PEBP | \$7,614.90 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Laizure, Daniel | \$105.00 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Hagstrom, Jennifer | \$438.49 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Nye County School District WC | \$2,911.93 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Penson, Maria C | \$25.60 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Witten, Steven David | \$343.98 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Curriculum Associates | \$728.00 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Curriculum Associates | \$170.24 | 1044 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Best Buy Business Advantage Account | \$1,799.98 | 1044 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1044

To Date:
To Voucher: 1044

Total for Fund: 17

Total Amount: \$227,343.67

Total Amount: \$227,343.67

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1046

Voucher Date: 08/18/2023

Prepared By:

Finance Department

Printed: 08/17/2023 09:37:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$514,687.69 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|-------------------|---------------------|
| 100 | General Fund | \$65,965.69 |
| 250 | Special Education | \$110.00 |
| 300 | Capital Projects | \$33,023.00 |
| 360 | Bond Issues | \$415,589.00 |
| | | \$514,687.69 |

15

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1046

To Date:
To Voucher: 1046

Account: AP 1661

| Date | Description | Amount | Voucher | Posting | Check |
|------------|----------------------------|-------------|---------|------------------|--------------------------|
| 08/18/2023 | NEAT Services | \$110.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Femat, Crystal | \$53.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Jeffrey, Melinda | \$113.74 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Lumos, Robin J | \$33.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Lumos, Brian | \$33.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Nye County Flood Response | \$16,119.50 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Nye County Flood Response | \$2,919.90 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Nye County Flood Response | \$3,374.20 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Nye County Flood Response | \$496.89 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Nye County Flood Response | \$2,336.14 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | The Cactus Depot Sign Shop | \$110.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | ABS | \$745.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | ABS | \$645.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | ABS | \$828.50 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | ABS | \$670.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | ABS | \$10,560.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | ABS | \$3,103.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1046

To Date:
To Voucher: 1046

| Date | Name | Amount | Voucher | Description | Check |
|------------|---------------------------------------|------------|---------|------------------|--------------------------|
| 08/18/2023 | Millard, Joy E | \$161.44 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Gjefle, Lorraine | \$104.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Green, Leslie Deann | \$669.91 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Fitch, Melissa | \$46.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Dwyer, Janet L | \$79.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Long, Tamra | \$92.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Femat-Aguilar, Juana | \$102.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Harris, Debra Lynn | \$503.18 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Munger, Marissa C | \$149.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Quinonez, Randee R | \$310.78 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Thompson, Christina Marie | \$439.58 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Soboleski, Adam Edward | \$178.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Chiaratti, Georgene E. | \$40.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Cintas Corp. #59 | \$376.78 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Mark's Service Center | \$180.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Jan-Pro Cleaning Systems of Las Vegas | \$3,734.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Jan-Pro Cleaning Systems of Las Vegas | \$325.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1046 To Voucher: 1046

| | | | | | |
|------------|---------------------------------------|------------|------|------------------|--------------------------|
| 08/18/2023 | Jan-Pro Cleaning Systems of Las Vegas | \$325.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Jan-Pro Cleaning Systems of Las Vegas | \$303.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Jan-Pro Cleaning Systems of Las Vegas | \$1,325.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Bryson Sales & Service | \$110.46 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Grainger, Inc | \$198.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Grainger, Inc | \$275.40 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Delaney, James M | \$400.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$202.96 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$39.10 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$5.75 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$5.58 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$112.31 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$98.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$590.80 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$224.34 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1046

To Voucher: 1046

| Date | Vendor | Amount | Voucher | Description | Action |
|------------|----------------------------|------------|---------|------------------|--------------------------|
| 08/18/2023 | Tahoe Supply Company, Inc. | \$312.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$312.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$11.33 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$113.59 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$133.60 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$46.80 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$46.80 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$136.85 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$47.66 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Tahoe Supply Company, Inc. | \$46.58 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Mountain State | \$727.30 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Mountain State | \$1,453.20 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Mountain State | \$1,456.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Mountain State | \$362.95 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Mountain State | \$364.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Mountain State | \$364.00 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Pahrump Valley Disposal | \$175.17 | 1046 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Pahrump Valley Disposal | \$175.16 | 1046 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1046

To Date:
To Voucher: 1046

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1047

Voucher Date: 08/17/2023

Prepared By: _____

Printed: 08/17/2023 03:55:43 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$41,630.50 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

NYE COUNTY SCHOOL DISTRICT

23

| Fund | | Amount |
|-------------|------------------------|--------------------------|
| 100 | General Fund | \$29,125.50 |
| 310 | Residential Constr Tax | \$3,820.00 |
| 331 | Teacherages | \$8,685.00 |
| | | <hr/> \$41,630.50 |

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/17/2023
From Check: 196399
From Voucher: 1047

To Date: 8/17/2023
To Check: 196405
To Voucher: 1047

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|---------------|------------|----------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 196399 | 08/17/2023 | Duckwater Shoshone Tribe | \$45.66 | 1047 | Printed | Expense | <input type="checkbox"/> | | |
| 196400 | 08/17/2023 | Flipsnack LLC | \$948.00 | 1047 | Printed | Expense | <input type="checkbox"/> | | |
| 196401 | 08/17/2023 | Mark Nielsen | \$15,460.00 | 1047 | Printed | Expense | <input type="checkbox"/> | | |
| 196402 | 08/17/2023 | MP Construction Inc. | \$15,328.50 | 1047 | Printed | Expense | <input type="checkbox"/> | | |
| 196403 | 08/17/2023 | Pahrump Valley Carpet Care | \$235.00 | 1047 | Printed | Expense | <input type="checkbox"/> | | |
| 196404 | 08/17/2023 | Smoky Valley Hardware | \$143.34 | 1047 | Printed | Expense | <input type="checkbox"/> | | |
| 196405 | 08/17/2023 | SS Fencing And Gates | \$9,470.00 | 1047 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$41,630.50 | | | | | | |
| End of Report | | | | | | | | | |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1048

Voucher Date: 08/18/2023

Prepared By:

Finance Department

Printed: 08/21/2023 09:29:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$116,458.93 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

NYE COUNTY SCHOOL DISTRICT

25

| Fund | | Amount |
|-------------|------------------|---------------------|
| 100 | General Fund | \$1,528.53 |
| 300 | Capital Projects | \$109,330.40 |
| 331 | Teacherages | \$5,600.00 |
| | | <hr/> |
| | | \$116,458.93 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1048

To Date:

To Voucher: 1048

Account: AP 1661

| | | | | | |
|------------|--|-------------|------|------------------|--------------------------|
| 08/18/2023 | Tiberti Fence Company | \$52.00 | 1048 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Intermountain Lock and Security Supply | \$251.53 | 1048 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Your Shed Guy LLC | \$5,600.00 | 1048 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Kill A Watt LLC | \$3,266.00 | 1048 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Kill A Watt LLC | \$575.00 | 1048 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | PEGASUS LV LLC | \$22,966.00 | 1048 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | PEGASUS LV LLC | \$22,866.40 | 1048 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | PEGASUS LV LLC | \$15,162.80 | 1048 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | PEGASUS LV LLC | \$21,555.60 | 1048 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | PEGASUS LV LLC | \$23,513.60 | 1048 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Green Ranch Landscape LLC | \$650.00 | 1048 | Posted to G/L AP | <input type="checkbox"/> |

26

Total for Fund:

11

Total Amount: \$116,458.93

Total Amount: \$116,458.93

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1053

Voucher Date: 08/25/2023

Prepared By: _____

Printed: 08/24/2023 10:41:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$60,353.59 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|-------------------|--------------------------|
| 100 | General Fund | \$43,300.68 |
| 250 | Special Education | \$17,052.91 |
| | | <hr/> \$60,353.59 |

27

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1053

To Date:
To Voucher:

Account: AP 1661

| Date | Description | Amount | Voucher | Status | AP |
|------------|--|------------|---------|---------------|--------------------------|
| 08/25/2023 | Intermountain Lock and Security Supply | \$2,200.00 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Cutting Edge Designs | \$400.00 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Cutting Edge Designs | \$100.00 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Cutting Edge Designs | \$15.00 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Lawson Products, Inc | \$341.03 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Lawson Products, Inc | \$1.30 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Lawson Products, Inc | \$38.53 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Lynn, Bonnie | \$92.05 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Intermountain Lock and Security Supply | \$130.00 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Bryson Sales & Service | \$528.90 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Filter Clean | \$176.65 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Tyler Technologies | \$510.00 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Cardinal, Nathan R | \$248.00 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$36.09 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$36.40 | 1053 | Posted to G/L | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$36.40 | 1053 | Posted to G/L | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1053

To Date:

To Voucher:

| Date | Account | Amount | Voucher | Description | Action |
|------------|-------------------------|------------|---------|------------------|--------------------------|
| 08/25/2023 | Mountain State | \$72.80 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$72.80 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$72.80 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$1,163.34 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$1,168.96 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$1,168.96 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$1,168.96 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$1,168.96 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$1,452.98 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$1,826.50 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$1,753.44 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$1,753.44 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$1,753.44 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$6,896.58 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$6,916.00 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mountain State | \$6,370.00 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | NEAT Services | \$55.00 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Garner Enterprises, LLC | \$5,427.50 | 1053 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1053

To Date:

To Voucher:

| | | | | | |
|------------|---------------------------------|-------------|------|------------------|--------------------------|
| 08/25/2023 | JCM Resources LLC | \$11,570.41 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | ECR Sales & Service | \$909.69 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | ECR Sales & Service | \$163.74 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | ECR Sales & Service | \$0.00 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | ECR Sales & Service | \$69.00 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Central Nevada Sports Officials | \$966.58 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Central Nevada Sports Officials | \$861.83 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Mt Wheeler Power Company | \$44.53 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Delaney, James M | \$400.00 | 1053 | Posted to G/L AP | <input type="checkbox"/> |
| 08/25/2023 | Haldorson, Lee | \$215.00 | 1053 | Posted to G/L AP | <input type="checkbox"/> |

Total for Fund: 44 Total Amount: \$60,353.59

Total Amount: \$60,353.59

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1055

Voucher Date: 08/29/2023

Prepared By: Finance Department

Printed: 08/29/2023 08:53:22 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$86,309.46 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|------|------------------------|--------------------|
| 100 | General Fund | \$70,440.35 |
| 240 | State Grants | \$4,980.47 |
| 280 | Federal Grants | \$7,984.86 |
| 310 | Residential Constr Tax | \$295.50 |
| 330 | Building & Sites | \$179.04 |
| 331 | Teacherages | \$2,429.24 |
| | | <hr/> <hr/> |
| | | \$86,309.46 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1055

To Date:
To Voucher: 1055

| Date | Vendor | Amount | Voucher | Description | Check |
|------------|------------|----------|---------|------------------|--------------------------|
| 08/29/2023 | AMAZON.COM | \$303.07 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$11.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$621.63 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$27.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$120.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$90.30 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$556.80 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$170.91 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$227.16 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$470.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$67.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$236.89 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$24.29 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$104.68 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$44.90 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$387.18 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$28.98 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

| | | From Date: | | | To Date: | | |
|------------|-----------------------|---------------|------|------------------|----------|--------------------------|------|
| | | From Voucher: | 1055 | | | To Voucher: | 1055 |
| 08/29/2023 | AMAZON.COM | -\$77.06 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | AMAZON.COM | \$32.91 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | AMAZON.COM | \$699.00 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | AMAZON.COM | \$1,929.50 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | AMAZON.COM | \$170.98 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | AMAZON.COM | \$81.95 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | AMAZON.COM | \$77.50 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | AMAZON.COM | \$1,476.54 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | AMAZON.COM | \$36.99 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$749.95 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$599.95 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$1,495.95 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$749.95 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$1,495.95 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$749.95 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$749.95 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$299.97 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$299.98 | 1055 | Posted to G/L AP | | <input type="checkbox"/> | |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| Date | Vendor | Amount | Voucher | Description | Status |
|------------|-----------------------|------------|---------|------------------|--------------------------|
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$1,346.35 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$149.60 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC; | \$299.97 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$299.98 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$749.95 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$3,700.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$925.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$1,346.35 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$149.60 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$599.95 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$374.97 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$374.98 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | VALLEY ELECTRIC ASOC, | \$700.74 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDEPOT.COM | \$71.40 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDEPOT.COM | \$359.73 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDEPOT.COM | \$91.45 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDEPOT.COM | \$30.38 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDEPOT.COM | \$279.79 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| 08/29/2023 | HOMEDPOT.COM | \$236.25 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
|------------|--------------|-----------|------|------------------|--|--------------------------|
| 08/29/2023 | HOMEDPOT.COM | \$52.76 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$113.08 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$68.57 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$9.77 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$24.95 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | -\$815.61 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$815.61 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$36.82 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$239.84 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | -\$27.53 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$102.32 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | -\$258.07 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$758.00 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$110.10 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$73.26 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | -\$82.57 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$258.07 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| 08/29/2023 | HOMEDPOT.COM | \$65.60 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
|------------|--------------|------------|------|------------------|--|--------------------------|
| 08/29/2023 | HOMEDPOT.COM | \$179.04 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$77.37 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$27.82 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | -\$80.00 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$1,031.70 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$1,357.20 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$758.00 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$23.11 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$228.36 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$581.76 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$15.53 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$139.00 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$711.42 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$279.74 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$195.00 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$64.09 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$168.88 | 1055 | Posted to G/L AP | | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| | | | | | |
|------------|--------------|----------|------|------------------|--------------------------|
| 08/29/2023 | HOMEDPOT.COM | \$79.44 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$247.26 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$26.90 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$119.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$57.19 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$119.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$9.68 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$81.35 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$31.02 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$22.65 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$54.74 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$111.13 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$59.16 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$31.71 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$712.62 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$494.03 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$28.95 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDPOT.COM | \$229.44 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| Date | Vendor | Amount | Voucher | Status | Action |
|------------|----------------------------------|------------|---------|------------------|--------------------------|
| 08/29/2023 | HOMEDEPOT.COM | \$36.97 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDEPOT.COM | \$15.22 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDEPOT.COM | \$45.54 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | HOMEDEPOT.COM | \$28.44 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | TechSmith Corporation | \$464.30 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | TRACTOR SUPPLY #2200 | \$159.97 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | TRACTOR SUPPLY #2200 | \$119.92 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | STARBUCKS STORE 56049 | \$50.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | BIG D FLOOR COVERING | \$281.56 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | BIG D FLOOR COVERING | \$513.95 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | BIG D FLOOR COVERING | \$523.57 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | BIG D FLOOR COVERING | \$142.20 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | BIG D FLOOR COVERING | \$2,545.20 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Choopa LLC | \$200.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Telnyx LLC | \$170.19 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | DOMINO'S | \$35.74 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Silver State AP Summer Institute | \$45.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | WEISSMAN'S THEATRICAL | \$101.70 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| Date | Vendor | Amount | Voucher | Status | Action |
|------------|-----------------------------|------------|---------|------------------|--------------------------|
| 08/29/2023 | EBAY | \$9.95 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | EBAY | \$172.50 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | EBAY | \$10.69 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | EBAY | \$241.89 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | EBAY | \$95.04 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | RUBALCABA'S MEXICAN RE | \$435.78 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | RUBALCABA'S MEXICAN RE | \$283.50 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | ZOOM.US 888-799-9666 | \$2,200.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Multi-Health Systems Inc. | \$675.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Multi-Health Systems Inc. | \$586.19 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | ATHLETIC.NET XC SS | \$120.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | ELITE SPORTSWEAR | -\$376.60 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Crisis Prevention Institute | \$4,249.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$2,215.43 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$890.10 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$796.68 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$21.23 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$31.98 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| | | | | | |
|------------|--------------|------------|------|------------------|--------------------------|
| 08/29/2023 | Office Depot | \$15.30 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$324.62 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$220.07 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$97.98 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$65.64 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$171.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$764.74 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$244.72 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$16.76 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$39.98 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$83.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$1,050.22 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$127.92 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$152.45 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$127.34 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$52.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$418.35 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$109.44 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| | | | | | |
|------------|--------------|------------|------|------------------|--------------------------|
| 08/29/2023 | Office Depot | \$25.98 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$437.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$5.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$80.07 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$32.60 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$465.74 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$367.98 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$260.93 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$380.78 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$38.87 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$67.50 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$64.64 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$872.13 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$1,797.40 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$15.94 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | -\$32.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$29.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$214.60 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| Date | Vendor | Amount | Voucher | Description | Status |
|------------|------------------------------------|------------|---------|------------------|--------------------------|
| 08/29/2023 | Office Depot | \$20.19 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$19.49 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$29.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$32.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$156.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$160.08 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$69.38 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$495.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$158.08 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$6.36 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$404.91 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$155.91 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$37.12 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Office Depot | \$5.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Pahrump Valley Chamber Of Commerce | \$30.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Smith'S - Kroger MSC 410347 | \$24.15 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Smith'S - Kroger MSC 410347 | \$61.94 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Star Nursery | \$9,150.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| | | | | | |
|------------|------------------------------|------------|------|------------------|--------------------------|
| 08/29/2023 | Nye County | \$98.83 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Nye County | \$196.67 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Department Of Motor Vehicles | \$30.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Department Of Motor Vehicles | \$60.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Barnes & Noble, Inc | \$3,828.60 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Barnes & Noble, Inc | \$166.40 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Southwest Airlines | \$317.06 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Southwest Airlines | \$317.06 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Stamps.com | \$19.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Stamps.com | \$10.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Stamps.com | \$9.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Stamps.com | \$10.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Stamps.com | \$9.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Stamps.com | \$19.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Stamps.com | \$29.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Stamps.com | \$19.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Stamps.com | \$19.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Stamps.com | \$19.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| | | | | | |
|------------|---------------------|------------|------|------------------|--------------------------|
| 08/29/2023 | Stamps.com | \$19.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Sam's Club | \$133.82 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | STN Media Group | \$1,404.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | WALMART.COM | \$23.89 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | WALMART.COM | \$72.91 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | WALMART.COM | \$8.40 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | WALMART.COM | \$200.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | WALMART.COM | \$26.32 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | ORIENTAL TRADING CO | \$11.98 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | ORIENTAL TRADING CO | \$39.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | ORIENTAL TRADING CO | \$589.50 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$7.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$17.90 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$239.65 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$45.96 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$179.12 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$11.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$4.75 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1055 **To Voucher:** 1055

| Date | Vendor | Amount | Voucher | Description | Status |
|------------|------------|----------|---------|------------------|--------------------------|
| 08/29/2023 | AMAZON.COM | \$98.20 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$119.70 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$29.15 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$54.93 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$212.88 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$102.95 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$242.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$77.36 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$67.83 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$79.95 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$39.99 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$299.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$9.98 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$28.95 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$5.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$13.88 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$98.53 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$755.00 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1055

To Voucher: 1055

| | | | | | |
|------------|------------|----------|------|------------------|--------------------------|
| 08/29/2023 | AMAZON.COM | \$65.28 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$139.96 | 1055 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$159.83 | 1055 | Posted to G/L AP | <input type="checkbox"/> |

Total for Fund: 254

Total Amount: \$86,309.46

Total Amount: \$86,309.46

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1056

Voucher Date: 08/30/2023

Prepared By: _____

Printed: 08/30/2023 11:18:13 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$41,747.63 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|------|------------------|--------------------|
| 100 | General Fund | \$30,544.12 |
| 330 | Building & Sites | \$11,203.51 |
| | | <hr/> |
| | | \$41,747.63 |

47

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/30/2023
 From Check: 196435
 From Voucher: 1056

To Date: 8/30/2023
 To Check: 196455
 To Voucher: 1056

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 196435 | 08/30/2023 | Best Western - Hi Desert | \$8,061.64 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196436 | 08/30/2023 | CDW Government, Inc | \$857.08 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196437 | 08/30/2023 | CMC Tire Inc. | \$2,417.64 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196438 | 08/30/2023 | Cognia, Inc. | \$6,000.00 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196439 | 08/30/2023 | Cole, John Edward | \$154.00 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196440 | 08/30/2023 | Ecolab Pest Elimination | \$331.26 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196441 | 08/30/2023 | FP Mailing Solutions | \$691.20 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196442 | 08/30/2023 | Great Basin Water Company | \$4,943.00 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196443 | 08/30/2023 | Interstate Billing Service Inc. | \$1,359.31 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196444 | 08/30/2023 | Koivu, Melody E | \$53.00 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196445 | 08/30/2023 | Las Vegas Review-Journal. | \$31.20 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196446 | 08/30/2023 | Marenem Inc. | \$479.60 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196447 | 08/30/2023 | Mission Linen & Uniform Service | \$163.45 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196448 | 08/30/2023 | NAPA Auto Parts | \$140.53 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196449 | 08/30/2023 | National School Forms | \$258.24 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196450 | 08/30/2023 | O'Reilly Auto Parts | \$173.10 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196451 | 08/30/2023 | Pitney Bowes Bank Inc Purchase Power | \$1,172.98 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196452 | 08/30/2023 | School Nurse Supply | \$164.50 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196453 | 08/30/2023 | SCHOOLSin | \$11,203.51 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196454 | 08/30/2023 | Steve's Auto & Truck Parts | \$1,390.69 | 1056 | Printed | Expense | <input type="checkbox"/> | | |
| 196455 | 08/30/2023 | Traction | \$1,701.70 | 1056 | Printed | Expense | <input type="checkbox"/> | | |

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Total Amount: \$41,747.63

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1060

Voucher Date: 08/30/2023

Prepared By: Finance Department

Printed: 08/30/2023 01:56:35 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$683.62 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|------|--------------|----------|
| 100 | General Fund | \$683.62 |
| | | <hr/> |
| | | \$683.62 |

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/30/2023
From Check: 196456
From Voucher: 1060

To Date: 8/30/2023
To Check: 196460
To Voucher: 1060

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|----------------------|------------|------------------------------|----------|---------|---------|---------|--------------------------|------------|-----------|
| 196456 | 08/30/2023 | Best Western - Pahrump Oasis | \$163.48 | 1060 | Printed | Expense | <input type="checkbox"/> | | |
| 196457 | 08/30/2023 | Lewis, Alicia M. | \$217.76 | 1060 | Printed | Expense | <input type="checkbox"/> | | |
| 196458 | 08/30/2023 | McKillips, Sierra M | \$128.00 | 1060 | Printed | Expense | <input type="checkbox"/> | | |
| 196459 | 08/30/2023 | Rhodes, Angela | \$128.00 | 1060 | Printed | Expense | <input type="checkbox"/> | | |
| 196460 | 08/30/2023 | US Postmaster | \$46.38 | 1060 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$683.62 | | | | | | |
| End of Report | | | | | | | | | |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1061

Voucher Date: 09/01/2023

Prepared By: Finance Department

Printed: 08/30/2023 01:57:02 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$267,387.10 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|-------------------|---------------------|
| 100 | General Fund | \$25,364.09 |
| 230 | Adult Education | \$15.38 |
| 240 | State Grants | \$130.97 |
| 250 | Special Education | \$27,585.00 |
| 280 | Federal Grants | \$139.43 |
| 290 | Food Service | \$8,771.59 |
| 331 | Teacherages | \$13,729.00 |
| 702 | Health Insurance | \$189,104.64 |
| 703 | Workers Comp | \$2,547.00 |
| | | <hr/> |
| | | \$267,387.10 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1061

To Date:
To Voucher: 1061

| Date | Vendor | Amount | Voucher | Description | Action |
|------------|------------------------|------------|---------|------------------|--------------------------|
| 09/01/2023 | Soliant Health, LLC | \$2,695.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Soliant Health, LLC | \$2,695.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Soliant Health, LLC | \$2,695.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Proulx, Ava M | \$128.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Moore, Brionna Shantae | \$128.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Sunbelt Staffing, LLC | \$2,733.75 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Sunbelt Staffing, LLC | \$2,500.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Sunbelt Staffing, LLC | \$5,000.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Soliant Health, LLC | \$3,500.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Soliant Health, LLC | \$3,500.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Sunbelt Staffing, LLC | \$3,000.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Aya Healthcare, Inc. | \$2,812.50 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Soliant Health, LLC | \$2,000.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Commnet Wireless, LLC | \$466.66 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Commnet Wireless, LLC | \$466.67 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Commnet Wireless, LLC | \$466.67 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Commnet Wireless, LLC | \$916.66 | 1061 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1061 **To Voucher:** 1061

| | | | | | |
|------------|------------------------------|------------|------|------------------|--------------------------|
| 09/01/2023 | Commnet Wireless, LLC | \$916.67 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Commnet Wireless, LLC | \$916.67 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Central Restaurants Products | \$233.88 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$368.38 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$380.30 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$628.75 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$313.95 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$87.19 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$87.20 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$410.50 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$1,377.16 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$309.62 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$1,891.76 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$6.45 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$67.02 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$6.46 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$6.46 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$29.97 | 1061 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1061 **To Voucher:** 1061

| | | | | | |
|------------|-------------------|----------|------|------------------|--------------------------|
| 09/01/2023 | Les Olson Company | \$0.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$0.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$0.00 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$86.54 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$84.43 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$84.44 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$67.34 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$83.33 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$47.49 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$305.41 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$15.38 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$27.98 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$33.28 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$23.39 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$16.49 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$16.50 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$16.91 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$99.85 | 1061 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1061 **To Voucher:** 1061

| | | | | | |
|------------|-------------------|----------|------|------------------|--------------------------|
| 09/01/2023 | Les Olson Company | \$83.34 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | -\$9.17 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$106.23 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$98.24 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$210.73 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$61.82 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$155.83 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$58.91 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$72.46 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$72.47 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$48.81 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$332.72 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$48.82 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$43.76 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$178.08 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$15.62 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$126.92 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$151.19 | 1061 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

| | | From Date: | | | To Date: | |
|------------|---------------------------------------|---------------|------|------------------|----------|--------------------------|
| | | From Voucher: | 1061 | | | To Voucher: 1061 |
| 09/01/2023 | Les Olson Company | \$658.61 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$334.99 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Les Olson Company | \$146.53 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$51.50 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$22.69 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$22.68 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$16.94 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$16.94 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$16.94 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$30.20 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$30.20 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$51.49 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$146.74 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$50.82 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

| | | From Date: | | | To Date: | |
|------------|---------------------------------------|---------------|------|------------------|----------|--------------------------|
| | | From Voucher: | 1061 | | | To Voucher: 1061 |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$106.38 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$106.38 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$146.71 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$106.38 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$106.38 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$67.25 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$106.38 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$106.38 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$95.74 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$68.06 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$60.40 | 1061 | Posted to G/L AP | | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1061 **To Voucher:** 1061

| | | | | | |
|------------|---------------------------------------|----------|------|------------------|--------------------------|
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$67.25 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$146.71 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$106.38 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$102.99 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$134.50 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$139.43 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$162.60 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$162.60 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$506.43 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$199.84 | 1061 | Posted to G/L AP | <input type="checkbox"/> |
| 09/01/2023 | Wells Fargo Vendor Financial Services | \$60.88 | 1061 | Posted to G/L AP | <input type="checkbox"/> |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1062

Voucher Date: 08/31/2023

Prepared By: Finance Department

Printed: 08/30/2023 03:11:19 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$95,370.13 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|-------------------|--------------------------|
| 100 | General Fund | \$87,677.63 |
| 250 | Special Education | \$192.50 |
| 360 | Bond Issues | \$2,500.00 |
| 702 | Health Insurance | \$5,000.00 |
| | | <hr/> \$95,370.13 |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1062

To Date:
To Voucher: 1062

Account: AP 1661

| Date | Account Name | Amount | Voucher | Description | Check |
|------------|----------------------------|----------|---------|------------------|--------------------------|
| 08/31/2023 | Tahoe Supply Company, Inc. | \$41.40 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$49.99 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$359.65 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$31.20 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$31.20 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$31.20 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$31.20 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$57.43 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$448.64 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$2.57 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$2.57 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$70.93 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$47.04 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$11.80 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$36.80 | 1062 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1062

To Voucher: 1062

| Date | Vendor | Amount | Voucher | Description | Check |
|------------|----------------------------|----------|---------|------------------|--------------------------|
| 08/31/2023 | Tahoe Supply Company, Inc. | \$35.46 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$93.60 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$96.70 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$86.09 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$17.16 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$17.16 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$17.16 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$39.10 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$39.10 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$148.02 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$219.30 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$373.90 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$57.34 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$7.98 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$7.98 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$7.98 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$5.02 | 1062 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1062

To Voucher: 1062

| Date | Vendor | Amount | Voucher | Description | AP |
|------------|----------------------------|------------|---------|---------------|--------------------------|
| 08/31/2023 | Tahoe Supply Company, Inc. | \$103.58 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$206.10 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$46.80 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$66.36 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Alatorre, Francisco | \$36.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Jeffrey, Melinda | \$243.55 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Little, Carol M | \$36.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | James M. Kroft | \$5,000.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Delaney, James M | \$400.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | NEAT Services | \$192.50 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$67.20 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$230.97 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$118.50 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$47.20 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$20.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$95.94 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$47.92 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$194.25 | 1062 | Posted to G/L | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1062

To Date:

To Voucher: 1062

| Date | Name | Amount | Voucher | Description | Action |
|------------|----------|----------|---------|------------------|--------------------------|
| 08/31/2023 | Mac Gill | \$322.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$22.47 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$45.78 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$25.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$101.25 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$114.95 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$62.70 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$43.74 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$119.85 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$47.92 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$855.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$98.75 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$171.98 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$171.98 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$98.50 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$131.98 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$49.86 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Mac Gill | \$39.92 | 1062 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1062 To Voucher: 1062

| Date | Description | Amount | Voucher | Status | AP |
|------------|------------------------------------|-------------|---------|---------------|--------------------------|
| 08/31/2023 | 5-Star Students | \$2,050.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Bluum USA, Inc. | \$2,515.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Cintas Corp. #59 | \$165.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Cintas Corp. #59 | \$376.78 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Saitta Trudeau Chrysler Jeep Dodge | \$70.26 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Bryson Sales & Service | \$1,030.44 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Bryson Sales & Service | \$123.88 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | American Mobile Drug Testing | \$70.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$35,238.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$5,285.70 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$6,900.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$10,000.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$1,571.40 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$5,873.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$10,000.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$1,468.25 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$2,000.00 | 1062 | Posted to G/L | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$323.01 | 1062 | Posted to G/L | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1062

To Date:

To Voucher: 1062

| Date | Description | Amount | Voucher | Status | Action |
|------------|-----------------------------|--------------|---------|------------------|--------------------------|
| 08/31/2023 | Infinite Campus, Inc | \$2,936.50 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$0.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | \$0.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Infinite Campus, Inc | -\$14,673.80 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Rebel Communications | \$632.50 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Cross Construction Company | \$2,500.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Galli's Lock Box | \$32.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Grainger, Inc | \$122.16 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | DECKER EQUIPMENT/SCHOOL FIX | \$491.11 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Bluum USA, Inc. | \$2,492.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Bluum USA, Inc. | \$1,068.00 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$8.58 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$8.58 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$8.58 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$5.33 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$21.33 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$5.57 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$21.38 | 1062 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1062

To Voucher: 1062

| | | | | | |
|------------|----------------------------|----------|------|------------------|--------------------------|
| 08/31/2023 | Tahoe Supply Company, Inc. | \$9.89 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$10.50 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$35.55 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$23.70 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$20.69 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$21.50 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$37.22 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$254.93 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$107.20 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$112.37 | 1062 | Posted to G/L AP | <input type="checkbox"/> |
| 08/31/2023 | Tahoe Supply Company, Inc. | \$61.93 | 1062 | Posted to G/L AP | <input type="checkbox"/> |

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Total for Fund:

136

Total Amount:

\$95,370.13

Total Amount:

\$95,370.13

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Raymond Ritchie

Voucher No: 1068

Voucher Date: 09/06/2023

Prepared By:

Printed: 09/06/2023 04:00:48 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$682,424.23 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.

Finance Department

NYE COUNTY SCHOOL DISTRICT

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| Fund | | Amount |
|------|------------------------|---------------------------|
| 100 | General Fund | \$82,395.02 |
| 240 | State Grants | \$475.24 |
| 250 | Special Education | \$13,636.22 |
| 310 | Residential Constr Tax | \$531,050.00 |
| 330 | Building & Sites | \$2,585.00 |
| 360 | Bond Issues | \$52,282.75 |
| | | <hr/> \$682,424.23 |

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 9/6/2023
From Check: 196461
From Voucher: 1068

To Date: 9/6/2023
To Check: 196492
To Voucher: 1068

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 196461 | 09/06/2023 | 5-Star Students | \$2,050.00 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196462 | 09/06/2023 | Attainment Company, Inc | \$13,636.22 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196463 | 09/06/2023 | Beatty Water & Sanitation District | \$8,053.63 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196464 | 09/06/2023 | Best Western - Hi Desert | \$7,062.08 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196465 | 09/06/2023 | Blackburn Pest Control | \$250.00 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196466 | 09/06/2023 | Brown, Carmen | \$90.00 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196467 | 09/06/2023 | CDW Government, Inc | \$3,365.92 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196468 | 09/06/2023 | Easyway Safety Services | \$2,893.51 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196469 | 09/06/2023 | Follett Content Solutions, LLC | \$4,543.16 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196470 | 09/06/2023 | Great Basin Water Company | \$1,700.67 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196471 | 09/06/2023 | H & M Pipe Supply | \$7,061.93 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196472 | 09/06/2023 | H and S Concrete | \$5,300.00 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196473 | 09/06/2023 | Hurley, Trudi | \$149.89 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196474 | 09/06/2023 | Hyde, Gregory A | \$284.00 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196475 | 09/06/2023 | Koranda, Thomas J | \$276.00 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196476 | 09/06/2023 | Mark Nielsen | \$9,620.00 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196477 | 09/06/2023 | Mission Linen & Uniform Service | \$163.45 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196478 | 09/06/2023 | NV Energy | \$15,607.33 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196479 | 09/06/2023 | Nye County Public Works_ | \$651.00 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196480 | 09/06/2023 | Pahrump Valley Times. | \$218.63 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196481 | 09/06/2023 | PSWC Architects | \$52,282.75 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196482 | 09/06/2023 | QED, Inc | \$2,381.27 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196483 | 09/06/2023 | RSD Total Control | \$9,046.12 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196484 | 09/06/2023 | Scholastic Inc | \$2,280.08 | 1068 | Printed | Expense | <input type="checkbox"/> | | |

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Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 9/6/2023
From Check: 196461
From Voucher: 1068

To Date: 9/6/2023
To Check: 196492
To Voucher: 1068

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|----------------------|------------|---|---------------------|---------|---------|---------|--------------------------|------------|-----------|
| 196485 | 09/06/2023 | Smoky Valley Hardware | \$369.91 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196486 | 09/06/2023 | SS Fencing And Gates | \$186.22 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196487 | 09/06/2023 | Staples Contract & Commercial, Inc. | \$3.98 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196488 | 09/06/2023 | Star Nursery. | \$703.82 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196489 | 09/06/2023 | State of NV, Bureau-Safe Drinking Water | \$270.00 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196490 | 09/06/2023 | Town Of Gabbs_ | \$382.79 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196491 | 09/06/2023 | USI Education and Government Sales | \$489.87 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| 196492 | 09/06/2023 | Western Single Ply | \$531,050.00 | 1068 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | <u>\$682,424.23</u> | | | | | | |
| End of Report | | | | | | | | | |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1069

Voucher Date: 09/08/2023

Prepared By:

Finance Department

Printed: 09/06/2023 02:55:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$285,896.92 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|------------------------|---------------------|
| 100 | General Fund | \$147,639.07 |
| 300 | Capital Projects | \$19,215.00 |
| 310 | Residential Constr Tax | \$15,700.00 |
| 330 | Building & Sites | \$9,321.00 |
| 360 | Bond Issues | \$94,021.85 |
| | | \$285,896.92 |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1069

To Date:
To Voucher: 1069

Account: AP 1661

| Date | Description | Amount | Voucher | Status | AP |
|------------|-------------------------------|-------------|---------|---------------|--------------------------|
| 09/08/2023 | Tortuga Carwash SL | \$300.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$11,615.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$398.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$975.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$356.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$89.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Shade Structures, Inc | \$3,215.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Shade Structures, Inc | \$22,856.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Shade Structures, Inc | \$8,400.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Shade Structures, Inc | \$9,542.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | A/C Parts Connection | \$33.33 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | The Cactus Depot Sign Shop | \$360.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Facilities Protection Systems | \$3,200.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | SNO Sites | \$450.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Your Shed Guy LLC | \$6,600.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Your Shed Guy LLC | \$1,000.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Suburban Propane | \$1,155.69 | 1069 | Posted to G/L | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1069 **To Voucher:** 1069

| | | | | | |
|------------|--|------------|------|------------------|--------------------------|
| 09/08/2023 | Rebel Oil Company | \$6,193.12 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$2,200.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$101.86 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$4,360.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$654.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Chem-Aqua, Inc. | \$1,105.33 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$2,909.28 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | -\$242.44 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$242.44 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$398.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$507.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$214.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$298.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$586.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$1,221.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$89.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$350.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1069 To Voucher: 1069

| Date | Description | Amount | Voucher | Posting | AP |
|------------|--|----------|---------|---------------|--------------------------|
| 09/08/2023 | Jonaire, Inc | \$89.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$202.96 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$30.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$30.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$30.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1069 **To Voucher:** 1069

| | | | | | |
|------------|--|---------|------|------------------|--------------------------|
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$90.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$90.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$32.72 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$30.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

| | | From Date: | | | To Date: | |
|------------|--|----------------------|-------------|--------------------|-----------------|--------------------------|
| | | From Voucher: | 1069 | To Voucher: | | 1069 |
| 09/08/2023 | Intermountain Lock and Security Supply | \$30.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$30.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1069

To Date:

To Voucher: 1069

| | Supply | | | | | — |
|------------|--|-------------|------|------------------|--|--------------------------|
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$72.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$90.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$90.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$32.72 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$1,210.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Intermountain Lock and Security Supply | \$62.50 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$12,500.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$494.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$3,356.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$890.00 | 1069 | Posted to G/L AP | | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1069 To Voucher: 1069

| | | | | | |
|------------|--------------|------------|------|------------------|--------------------------|
| 09/08/2023 | Jonaire, Inc | \$319.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | ABS | \$322.50 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | ABS | \$322.50 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$267.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$89.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$404.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$230.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$303.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$1,900.50 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$89.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$267.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$89.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$3,266.50 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$514.50 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$337.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$478.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$178.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$1,739.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1069 To Voucher: 1069

| | | | | | |
|------------|---------------|----------|------|------------------|--------------------------|
| 09/08/2023 | Jonaire, Inc | \$267.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$178.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$447.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Jonaire, Inc | \$400.50 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$374.56 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$230.88 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$216.36 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$197.28 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$32.40 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$97.20 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$359.52 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$238.08 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$72.12 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$64.80 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$197.28 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$31.50 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$477.60 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Grainger, Inc | \$52.40 | 1069 | Posted to G/L AP | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

| | | From Date: | | | To Date: | | |
|------------|--|---------------|------|---------------|----------|--------------------------|------|
| | | From Voucher: | 1069 | | | To Voucher: | 1069 |
| 09/08/2023 | Grainger, Inc | \$133.70 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Grainger, Inc | \$145.68 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Grainger, Inc | \$240.96 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Grainger, Inc | \$133.44 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Grainger, Inc | \$77.52 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Grainger, Inc | \$63.12 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Intermountain Lock and Security Supply | \$92.18 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Intermountain Lock and Security Supply | \$66.32 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Intermountain Lock and Security Supply | \$1,151.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Intermountain Lock and Security Supply | \$14.95 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Intermountain Lock and Security Supply | \$236.79 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Intermountain Lock and Security Supply | \$250.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Intermountain Lock and Security Supply | \$296.28 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Intermountain Lock and Security Supply | \$900.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Kill A Watt LLC | \$410.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

| | | From Date: | | | To Date: | | |
|------------|------------------------|---------------|------|---------------|----------|--------------------------|------|
| | | From Voucher: | 1069 | | | To Voucher: | 1069 |
| 09/08/2023 | Kill A Watt LLC | \$780.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Kill A Watt LLC | \$780.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | KNIT | \$20,000.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$4,750.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$700.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$2,225.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$2,225.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$525.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$525.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$5,936.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$700.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$3,265.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$875.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$2,230.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$1,050.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$1,930.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$262.50 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |
| 09/08/2023 | Nevada Contract Carpet | \$1,930.00 | 1069 | Posted to G/L | AP | <input type="checkbox"/> | |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1069 **To Voucher: 1069**

| | | | | | |
|------------|--|------------|------|------------------|--------------------------|
| 09/08/2023 | Nevada Contract Carpet | \$262.50 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Nye County Flood Response | \$3,572.13 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Nye County Flood Response | \$744.47 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Desert Green Disposal and Industrial LLC | \$122.17 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Desert Green Disposal and Industrial LLC | \$122.17 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Desert Green Disposal and Industrial LLC | \$122.16 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Mountain State | \$1,808.01 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$102.04 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$111.82 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1069 To Voucher: 1069

| | | | | | |
|------------|----------------------------|----------|------|------------------|--------------------------|
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$0.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$27.67 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$55.56 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$82.86 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$132.72 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$43.79 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$55.91 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$8.55 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$156.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$742.50 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tahoe Supply Company, Inc. | \$24.15 | 1069 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1069 To Voucher: 1069

| | | | | | |
|------------|---------------------------------|-------------|------|------------------|--------------------------|
| 09/08/2023 | Central Nevada Sports Officials | \$746.54 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Central Nevada Sports Officials | \$1,455.22 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Mountain State | \$2,275.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Mountain State | \$2,184.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Mountain State | \$2,184.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Mountain State | \$2,184.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Mountain State | \$1,820.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Mountain State | \$2,765.55 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Mountain State | \$164.43 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Haldorson, Lee | \$474.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Cardinal, Nathan R | \$66.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Delaney, James M | \$359.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Reed, Garry A | \$80.00 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | CORE West, Inc. | \$74,021.85 | 1069 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Suburban Propane | \$369.19 | 1069 | Posted to G/L AP | <input type="checkbox"/> |

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| | | | |
|-----------------|-----|---------------|---------------------|
| Total for Fund: | 226 | Total Amount: | <u>\$285,896.92</u> |
| | | Total Amount: | \$285,896.92 |

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1070

Voucher Date: 09/06/2023

Prepared By: Finance Department

Printed: 09/06/2023 02:31:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$22,253.00 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|------------------|--------------------|
| 100 | General Fund | \$1,064.00 |
| 280 | Federal Grants | \$13,989.00 |
| 702 | Health Insurance | \$7,200.00 |
| | | <hr/> <hr/> |
| | | \$22,253.00 |

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 9/6/2023
From Check: 196493
From Voucher: 1070

To Date: 9/6/2023
To Check: 196496
To Voucher: 1070

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|----------------------|------------|-----------------------------------|--------------------|---------|---------|---------|--------------------------|------------|-----------|
| 196493 | 09/06/2023 | Henderson Building Solutions, LLC | \$8,500.00 | 1070 | Printed | Expense | <input type="checkbox"/> | | |
| 196494 | 09/06/2023 | Hope King Teaching Resources Inc. | \$5,489.00 | 1070 | Printed | Expense | <input type="checkbox"/> | | |
| 196495 | 09/06/2023 | Resource Concepts | \$1,064.00 | 1070 | Printed | Expense | <input type="checkbox"/> | | |
| 196496 | 09/06/2023 | Sierra- Berkshire Associates | \$7,200.00 | 1070 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | <u>\$22,253.00</u> | | | | | | |
| End of Report | | | | | | | | | |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1071

Voucher Date: 09/08/2023

Prepared By:

Finance Department

Printed: 09/06/2023 02:32:00 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$202,865.31 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|-------------------|---------------------------|
| 100 | General Fund | \$4,301.92 |
| 250 | Special Education | \$23,103.75 |
| 280 | Federal Grants | \$1,137.76 |
| 290 | Food Service | \$19,365.71 |
| 702 | Health Insurance | \$151,672.79 |
| 703 | Workers Comp | \$3,283.38 |
| | | <hr/> \$202,865.31 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1071

To Date:
To Voucher: 1071

| Date | Vendor | Amount | Voucher | Description | Action |
|------------|-----------------------|-------------|---------|------------------|--------------------------|
| 09/08/2023 | MacLeod Watts, Inc. | \$2,090.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Board of Regents | \$634.50 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Heartland | \$6,860.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Heartland | -\$4,200.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Heartland | \$6,300.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Heartland | -\$1,470.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Les Olson Company | \$446.81 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Les Olson Company | \$470.51 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Les Olson Company | \$656.52 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Soliant Health, LLC | \$2,810.50 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Soliant Health, LLC | \$2,329.25 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Soliant Health, LLC | \$2,464.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Soliant Health, LLC | \$2,000.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Soliant Health, LLC | \$3,500.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Soliant Health, LLC | \$3,500.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Sunbelt Staffing, LLC | \$4,000.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Sunbelt Staffing, LLC | \$2,500.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1071 **To Voucher:** 1071

| Date | Vendor | Amount | Voucher | Status | Action |
|------------|-----------------------|------------|---------|------------------|--------------------------|
| 09/08/2023 | Sunbelt Staffing, LLC | \$2,713.50 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Wiley, Richard Dale | \$43.75 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Wright, Michelle | \$72.84 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Tibbits, Cheryl | \$24.89 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Iniguez, Mariela M | \$7.86 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1071 **To Voucher:** 1071

| | | | | | |
|------------|----------------------|------------|------|------------------|--------------------------|
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$0.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$228.87 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$352.27 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$1,040.08 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$330.02 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$256.04 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$170.71 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$212.54 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$181.65 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$242.85 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$209.87 | 1071 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1071 **To Voucher:** 1071

| | | | | | |
|------------|----------------------|----------|------|------------------|--------------------------|
| 09/08/2023 | Get Fresh Sales, Inc | \$140.04 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$152.57 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$263.54 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$242.75 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$91.83 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$196.33 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$91.71 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$354.51 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$218.64 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$193.57 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$108.49 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$141.08 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$107.32 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$221.21 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$178.33 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$67.22 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$376.63 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$31.71 | 1071 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1071 **To Voucher:** 1071

| | | | | | |
|------------|----------------------|----------|------|------------------|--------------------------|
| 09/08/2023 | Get Fresh Sales, Inc | \$82.23 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$78.66 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$316.37 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$244.68 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$89.98 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$279.25 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$162.54 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$289.62 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$233.88 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$92.33 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$830.71 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$373.34 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$435.24 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$172.31 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$257.92 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$92.33 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$182.69 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$172.31 | 1071 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1071 **To Voucher:** 1071

| | | | | | |
|------------|-----------------------------------|-------------|------|------------------|--------------------------|
| 09/08/2023 | Get Fresh Sales, Inc | \$234.78 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$54.14 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$18.60 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$163.11 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$236.72 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$115.32 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$114.56 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Get Fresh Sales, Inc | \$149.71 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Schmidt, Joseph David | \$368.50 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Nye County School District WC | \$3,283.38 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Anthem Blue Cross and Blue Shield | \$86,910.48 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Lucent Health HI | \$42,999.25 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | United American Insurance Company | \$8,855.00 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Vision Service Plan (ACH) | \$10,292.36 | 1071 | Posted to G/L AP | <input type="checkbox"/> |
| 09/08/2023 | Diversified Dental Services | \$525.70 | 1071 | Posted to G/L AP | <input type="checkbox"/> |

| | | | |
|-----------------|-----|---------------|--------------|
| Total for Fund: | 104 | Total Amount: | \$202,865.31 |
| | | Total Amount: | \$202,865.31 |

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1072

Voucher Date: 09/07/2023

Prepared By: **Finance Department**

Printed: 09/07/2023 01:22:27 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,978.16 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|------|--------------|-------------------------|
| 100 | General Fund | \$1,978.16 |
| | | <hr/> \$1,978.16 |

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 9/7/2023
From Check: 196497
From Voucher: 1072

To Date: 9/7/2023
To Check: 196498
To Voucher: 1072

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|---------------|------------|----------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 196497 | 09/07/2023 | Anderson, Rusty | \$1,778.16 | 1072 | Printed | Expense | <input type="checkbox"/> | | |
| 196498 | 09/07/2023 | Pahrump Valley High School | \$200.00 | 1072 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$1,978.16 | | | | | | |

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER**Finance Department****Voucher No: 1075****Voucher Date: 09/12/2023****Prepared By:** _____*Printed: 09/12/2023 03:47:34 PM*

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,555.33 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

NYE COUNTY SCHOOL DISTRICT

98

| Fund | | Amount |
|-------------|--------------|--------------------|
| 100 | General Fund | \$10,420.19 |
| 290 | Food Service | \$135.14 |
| | | <hr/> |
| | | \$10,555.33 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1075

To Date:
To Voucher: 1075

| Date | Description | Amount | Voucher | Status | Action |
|------------|-----------------------------------|------------|---------|------------------|--------------------------|
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$5,080.18 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$1,073.15 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$855.76 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$836.64 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$579.81 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$531.04 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$515.79 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$292.92 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$200.28 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$163.44 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$145.50 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$135.14 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$88.07 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$57.61 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1075 **To Voucher: 1075**

| | | | | | |
|------------|-----------------------------------|--------|------|------------------|--------------------------|
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |
| 09/12/2023 | Fleetcor Technologies-AutoPay-EFT | \$0.00 | 1075 | Posted to G/L AP | <input type="checkbox"/> |

100

| | | | |
|----------------------|----|---------------|-------------|
| Total for Fund: | 29 | Total Amount: | \$10,555.33 |
| | | Total Amount: | \$10,555.33 |
| End of Report | | | |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1488

Voucher Date: 08/16/2023

Prepared By: Finance Department

Printed: 08/16/2023 10:09:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$4,113.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|----------------|-------------------|
| 100 | General Fund | \$211.80 |
| 280 | Federal Grants | \$3,902.00 |
| | | <hr/> <hr/> |
| | | \$4,113.80 |

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/16/2023
From Check: 196361
From Voucher: 1488

To Date: 8/16/2023
To Check: 196362
To Voucher: 1488

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|----------------------|------------|---------------------|-------------------|---------|---------|---------|--------------------------|------------|-----------|
| 196361 | 08/16/2023 | AT&T | \$211.80 | 1488 | Printed | Expense | <input type="checkbox"/> | | |
| 196362 | 08/16/2023 | CDW Government, Inc | \$3,902.00 | 1488 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$4,113.80 | | | | | | |

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1489

Voucher Date: 08/18/2023

Prepared By: Finance Department

Printed: 08/16/2023 10:43:00 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,085.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|------|-----------------|-------------------|
| 100 | General Fund | \$389.75 |
| 230 | Adult Education | \$451.50 |
| 280 | Federal Grants | \$475.04 |
| 290 | Food Service | \$3,769.45 |
| | | <hr/> |
| | | \$5,085.74 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1489

To Date:
To Voucher: 1489

| Date | Vendor | Amount | Voucher | Description | Action |
|------------|-------------------|----------|---------|------------------|--------------------------|
| 08/18/2023 | PSI Services, LLC | \$451.50 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$137.04 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$313.80 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | 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: 1489 **To Voucher: 1489**

| | | | | | |
|------------|------------------------------|------------|------|------------------|--------------------------|
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Les Olson Company | \$0.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Delaney, James M | \$35.62 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Delaney, James M | \$40.33 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Gotto, Lisa | \$338.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Central Restaurants Products | \$3,031.25 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Central Restaurants Products | \$184.50 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Central Restaurants Products | \$214.00 | 1489 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Central Restaurants Products | \$339.70 | 1489 | Posted to G/L AP | <input type="checkbox"/> |

| | | | |
|-----------------|----|---------------|------------|
| Total for Fund: | 32 | Total Amount: | \$5,085.74 |
| | | Total Amount: | \$5,085.74 |

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1492

Voucher Date: 08/18/2023

Prepared By:

Finance Department

Printed: 08/21/2023 09:30:57 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,100.00 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

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|------------------|--------------------|
| 300 | Capital Projects | \$13,100.00 |
| | | <hr/> |
| | | \$13,100.00 |

106

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1492

To Date:

To Voucher: 1492

Account: AP 1661

| | | | | | |
|------------|-------------------|------------|------|------------------|--------------------------|
| 08/18/2023 | Your Shed Guy LLC | \$6,500.00 | 1492 | Posted to G/L AP | <input type="checkbox"/> |
| 08/18/2023 | Your Shed Guy LLC | \$6,600.00 | 1492 | Posted to G/L AP | <input type="checkbox"/> |

| | | | | |
|-----------------|---|---------------|-------------|--|
| Total for Fund: | 2 | Total Amount: | \$13,100.00 | |
|-----------------|---|---------------|-------------|--|

| | | | | |
|--|--|---------------|-------------|--|
| | | Total Amount: | \$13,100.00 | |
|--|--|---------------|-------------|--|

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1493

Voucher Date: 08/25/2023

Prepared By:

Finance Department

Printed: 08/24/2023 10:42:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,468.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|------|-------------------|-------------------|
| 100 | General Fund | \$335.28 |
| 250 | Special Education | \$5,133.00 |
| | | <hr/> <hr/> |
| | | \$5,468.28 |

108

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1497

Voucher Date: 08/29/2023

Prepared By: Finance Department

Printed: 08/29/2023 08:57:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,904.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|-------------|-------------------|-------------------|
| 100 | General Fund | \$6,042.49 |
| 240 | State Grants | \$24.12 |
| 250 | Special Education | \$837.71 |
| | | <hr/> <hr/> |
| | | \$6,904.32 |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1497

To Date:
To Voucher: 1497

| Date | Vendor | Amount | Voucher | Description | Action |
|------------|------------------|----------|---------|------------------|--------------------------|
| 08/29/2023 | AT&T | \$125.56 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Verizon Wireless | \$258.40 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Verizon Wireless | \$103.36 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Verizon Wireless | \$0.00 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Verizon Wireless | \$51.68 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Verizon Wireless | \$51.68 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Verizon Wireless | \$80.02 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Verizon Wireless | \$34.07 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Verizon Wireless | \$34.07 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Verizon Wireless | \$34.07 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Verizon Wireless | \$34.07 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$55.65 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$55.64 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$101.94 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$101.94 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$211.98 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$43.94 | 1497 | 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: 1497 **To Voucher:** 1497

| Date | Description | Amount | Voucher | Status | Action |
|------------|---------------|------------|---------|------------------|--------------------------|
| 08/29/2023 | AT&T | \$38.24 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$1,094.98 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$51.48 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$51.48 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$51.48 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$66.36 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$350.07 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$265.32 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$24.12 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$1,523.73 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$38.24 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$173.74 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$125.56 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$19.12 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$92.68 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T | \$177.76 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T Mobility | \$263.39 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AT&T Mobility | \$818.59 | 1497 | 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: 1497

To Voucher: 1497

| | | | | | |
|------------|--------------------------|----------|------|------------------|--------------------------|
| 08/29/2023 | AMAZON.COM | \$62.99 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | AMAZON.COM | \$159.00 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Harvey's Resort & Casino | \$46.22 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Harvey's Resort & Casino | \$20.00 | 1497 | Posted to G/L AP | <input type="checkbox"/> |
| 08/29/2023 | Silver Springs Water | \$11.70 | 1497 | Posted to G/L AP | <input type="checkbox"/> |

| | | | |
|-----------------|----|---------------|----------------------|
| Total for Fund: | 40 | Total Amount: | <u>\$6,904.32</u> |
| | | Total Amount: | <u>\$6,904.32</u> |
| | | | End of Report |

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1498

Voucher Date: 08/30/2023

Prepared By:

Finance Department

Printed: 08/30/2023 11:14:21 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$51,413.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|------|------------------|-------------|
| 100 | General Fund | \$6,501.11 |
| 300 | Capital Projects | \$44,912.00 |
| | | <hr/> |
| | | \$51,413.11 |

114

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/30/2023
 From Check: 196432
 From Voucher: 1498

To Date: 8/30/2023
 To Check: 196434
 To Voucher: 1498

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|----------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 196432 | 08/30/2023 | Beatty High School | \$6,501.11 | 1498 | Printed | Expense | <input type="checkbox"/> | | |
| 196433 | 08/30/2023 | GDS Enterprises, Inc | \$39,512.00 | 1498 | Printed | Expense | <input type="checkbox"/> | | |
| 196434 | 08/30/2023 | Park Pro Playground | \$5,400.00 | 1498 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$51,413.11

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1500

Voucher Date: 08/30/2023

Prepared By: _____

Printed: 08/30/2023 03:14:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$348.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

| Fund | Amount |
|-----------------------|-----------------------|
| 100 General Fund | \$348.59 |
| | <hr/> \$348.59 |

116

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1500

To Date:
To Voucher:

Account: AP 1661

| | | | | | |
|------------|----------------------|----------|------|------------------|--------------------------|
| 08/30/2023 | A/C Parts Connection | \$114.13 | 1500 | Posted to G/L AP | <input type="checkbox"/> |
| 08/30/2023 | A/C Parts Connection | \$234.46 | 1500 | Posted to G/L AP | <input type="checkbox"/> |

| | | | |
|-----------------|---|---------------|----------------------|
| Total for Fund: | 2 | Total Amount: | <u>\$348.59</u> |
| | | Total Amount: | <u>\$348.59</u> |
| | | | End of Report |

Amargosa Valley Schools

📍 1560 E. Farm Road Amargosa Valley, NV 89020

🌐 <https://amargosa.nye.k12.nv.us/>

☎ 775-372-5324

September 11, 2023

To Whom it May Concern:

I am writing to request that a PE position be added to Amargosa Valley School.

My current MS teachers are providing the elective instruction now, which does not allow them their allotted prep time as designated in the NCCTA CBA. With this added position, the teachers can get their daily prep and all of our students will benefit from the PE instruction.

Amargosa Valley is a very small community and there are limited options for students to be active outside of the school day. We are working to bring back our athletics program, but many students are unable to participate due to there being obligations outside of the school day. With PE, all of our students can reap the benefits from the class, which includes cardiorespiratory fitness, stronger bones and muscles, reduction in anxiety and depression, as well as give them an outlet that focuses on wellness.

As schools increasingly focus on the whole child, I ask that the board approves allocating the funds to provide us with the ability to hire a full-time PE teacher so we can meet the prep time designations in the NCCTA CBA while enriching the program we offer our Amargosa students with the valuable benefits of a well-developed PE program.

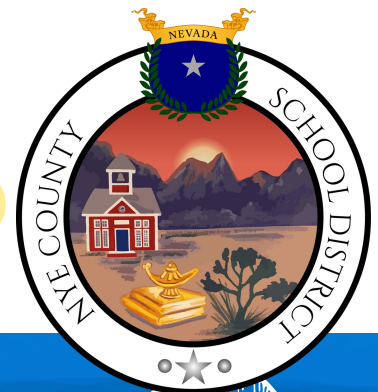
Sincerely,



Amanda Arceo

Principal, Amargosa Valley Schools

***This position would create an additional cost of approximately \$98,000 to cover the cost of the salary and benefits.**



Justification for District Interpreter I & II

We currently have a position for an interpreter that has been posted in the district for over a year. We have struggled to fill this position for three reasons: the job description did not match state requirements, the salary is not competitive with nearby districts, and we have been unable to find anyone in Pahrump that meets the qualifications.

To address the first point, we have revised the job description to align with Nevada Revised Statutes and the requirements from the Nevada Department of Health and Human Services. This will allow us to reach out to professional pools across Nevada and in deaf and hard of hearing communities, which will support us in trying to find applicants. Secondly, we would like to increase the salary schedule to be competitive with other NV school districts, including Clark County, so candidates that are considering a rural lifestyle will be more likely to apply. In addition to the salary schedule increase, since our minimum salary does not quite match Clark County, we plan to offer a \$2,500 new hire incentive to make our district more appealing. To the third point, we may have people in the district that will eventually qualify for the higher level of Interpreter, with mentoring, training, and professional development. Therefore, we would like to offer a District Interpreter I and II to open opportunities up to our current talent pool.

Currently, students have to watch the teacher's instruction, while watching a virtual interpreter on an iPad, and try to complete lessons all at the same time. An adult would find this task difficult, but we have a student trying to do this while learning new concepts and trying to fit in with typical peers. This type of delivery model does the job of interpreting, but it is not optimal. There are other hindrances to consider with this as well, as part of interpretation relies on facial expressions, body language, and other non-verbal cues. Of course, we must also state the obvious that there are computer glitches, extra equipment to carry around, screen glare issues, and internet problems. When we have a live interpreter, they interpret conversations in the class, so the environment is more inclusive and offers more comprehensive interpretations. If there is a fire alarm, they can alert the student immediately. If there is an announcement that softball practice is cancelled, the student receives the communication.

Based on this information, we are requesting board approval of the addition of a Grade 9A salary row on the NCSO Salary Schedule for District Interpreter II, which will in turn designate the existing Grade 9 as District Interpreter I.

NYE COUNTY SCHOOL DISTRICT – Human Resources Department

District Interpreter I and II

FLSA Status: NON-EXEMPT

Classification: Classified

Terms of Employment: 183 days per year, hours to be established by site principal.

JOB GOAL: To ensure the efficient operation of the school office to ensure the maximum contribution to the success of the staff and students of the school is possible.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

This list of Essential Duties and Responsibilities is not exhaustive and may be supplemented with other duties as assigned by the Supervisor.

1. Facilitate communication between hearing persons and persons who are deaf or whose hearing is impaired. This may include:
 - A. Translating spoken language into a tactile method of sign language or vice versa.
 - B. Translating spoken language into an oral interpretation of the speaker's words by enunciating, repeating or rephrasing those words without using the voice to assist a person who is deaf or whose hearing is impaired in impaired in lip-reading the information conveyed by the speaker.
 - C. Translating spoken language into a visual representation of spoken language that:
 - I. Uses eight hand shapes to represent groups of consonants and the placement of those hand shapes in four positions around the face to indicate groups of vowel sounds; and
 - II. Is used in conjunction with lip-reading.
 - D. Translating spoken English into a system of sign language that is based on the syntax of the English language or vice versa.
2. Assignment may include assistance to district employees as well as special needs students.

POSITION EXPECTATIONS

Knowledge, Skills and Abilities:

1. Ability to use a computer.
2. Ability to work effectively with hearing impaired students and adults.
3. Knowledge of deaf culture, community issues and code of ethics.
4. Familiar with and understands FERPA, HIPAA, and other confidentiality situations and guidelines in the educational setting.
5. Familiar with and assists with implementation of all district policies and administrative regulations as related to specific assignment.
6. Recognizes and reports hazards, and conforms to safety standards as prescribed.
7. Recognizes and notifies administrators of unauthorized persons on campus, and/or of issues that require immediate attention.
8. Familiar with district and site emergency/crisis response procedures, plans and drills (e.g. fire drills, bomb threats, lock-downs, etc.).

POSITION REQUIREMENTS

Education, Training, and Experience:

1. High School Diploma or equivalent
2. In addition to above, **District Interpreter II** must also hold an Associate's Degree from an accredited college or university

Licenses and Certifications:

1. A **District Interpreter I** who engages in the practice of interpreting in the State of Nevada must:
 - a. Complete the Education Interpreter Performance Assessment (EIPA) with a proficiency level rating of at least 3.5 or its equivalent, in providing sign language interpreting services,
OR,
Hold another credential for interpreters in a primary or secondary educational setting that is approved by the NV Division of Health and Human Services (NVDHHS).

- b. Complete provisional registration with the NVDHHS to practice sign language interpreting in a primary or secondary educational setting.
- c. Participate in an ongoing program for the professional development of interpreters and engagement with a professional mentor.
- 2. A **District Interpreter II** who engages in the practice of interpreting in the State of Nevada must:
 - a. Complete the Education Interpreter Performance Assessment (EIPA) with a proficiency level rating of at least 4.0 or its equivalent, in providing sign language interpreting services,
OR,
Hold another credential for interpreters in a primary or secondary educational setting that is approved by the NVDHHS.
 - b. Complete registration with the NVDHHS to practice sign language interpreting in a primary or secondary educational setting.
 - c. Participate in an ongoing program for the professional development of interpreters.
 - d. Required to serve as a professional mentor to all NCSD District Interpreter I employees.
- 3. Valid Nevada Driver License

Screening and Compliance:

- 1. Ability to pass State and Federal criminal background check
- 2. Compliance with NCSD Drug and Alcohol Testing Policy

WORK ENVIRONMENT:

Strength: Sedentary/Light - Exert force of 10-25 lbs., frequently; up to 10 lbs., constantly.

Physical Demands: Frequent signing, finger-spelling and use of speech.

Signing/Auditory/Oral: Frequent communications with persons who are deaf/hard of hearing and/or persons who are hearing, via person-to-person, telephone and/or TDD.

Vision: Frequent use of vision, (near/far acuity) in order to interpret signs/finger-spelled words/body language accurately into spoken English, read printed materials, VDT screens and/or other monitoring devices.

Environmental Conditions: Climate-controlled office setting and school settings, and exposure to low/moderate noise intensity levels.

Hazards: Furniture, playground/office equipment, communicable diseases, chemicals and fumes (as related to specific assignment), and power/hand operated equipment and machinery (as related to specific assignment). May be required to diffuse threatening situations/confrontations.

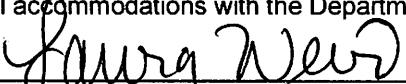
Working Conditions: Classroom or suitable workspace with supplies and equipment necessary to carry out the functions of the position description.

Equal Opportunity Employer

Nye County School District is an Equal Opportunity Employer. Nye County School District does not sanction or tolerate discrimination in any form on the basis of race, color, religion, age, gender, pregnancy, sexual orientation, national origin, ancestry, disability, veteran status, domestic partnership, genetic information, gender identity or expression, political affiliation, or membership in the Nevada National Guard.

Americans with Disabilities Act

In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Candidates are encouraged to discuss potential accommodations with the Department of Human Resources.

Approved by: 
Superintendent

9.14.23
Date

Acknowledgment

I have read and understand the requirements of my job.

Employee Name: _____

Employee Signature: _____

Date: _____

Administrator/Human Resources Name: _____

Administrator/Human Resources Signature: _____

Date: _____

NYE COUNTY SCHOOL DISTRICT - 2023-2024

NCSSO

| | |
|-------------------|---------|
| Adopted: | |
| Effective: | 7/1/23 |
| Increase: | 12.00% |
| PERS | |
| Reduction | -1.875% |
| NON-EXEMPT | |

| Steps | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 9 | 11 | 12 | 14 | 15 | 17 |
|----------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Grade 2 | 16.37 | 17.54 | 18.66 | 19.78 | 20.91 | 22.03 | 23.14 | 24.27 | 25.39 | 26.55 | 27.67 | 27.67 | 28.82 | 29.90 |
| | 16.62 | 17.79 | 18.94 | 20.03 | 21.16 | 22.28 | 23.39 | 24.52 | 25.64 | 26.80 | 27.92 | 28.78 | 29.93 | 31.13 |
| | 18.64 | 19.92 | 21.18 | 22.43 | 23.70 | 24.95 | 26.20 | 27.46 | 28.72 | 30.02 | 31.27 | 29.03 | 30.18 | 31.38 |
| | 18.27 | 19.55 | 20.78 | 22.01 | 23.25 | 24.49 | 25.71 | 26.95 | 28.18 | 29.45 | 30.68 | 32.54 | 33.80 | 35.15 |
| | | | | | | | | | | | | 31.90 | 33.17 | 34.49 |
| Grade 3 | 44.75 | 45.18 | 45.62 | 46.05 | 46.48 | 46.92 | 47.35 | 47.80 | 48.25 | | | | | |
| | 16.52 | 17.00 | 17.49 | 17.98 | 18.46 | 18.95 | 19.43 | 19.94 | 20.44 | | | | | |
| | 16.21 | 16.68 | 17.17 | 17.64 | 18.11 | 18.60 | 19.07 | 19.56 | 20.06 | | | | | |
| Grade 4 | 44.74 | 46.08 | 47.48 | 48.86 | 20.22 | 21.63 | 23.29 | 24.41 | 25.77 | 27.20 | 28.70 | | | |
| | 16.48 | 18.04 | 19.58 | 21.12 | 22.65 | 24.23 | 26.08 | 27.34 | 28.86 | 30.47 | 32.14 | | | |
| | 16.17 | 17.67 | 19.21 | 20.73 | 22.22 | 23.78 | 25.60 | 26.83 | 28.32 | 29.89 | 31.54 | | | |
| Grade 5 | 44.98 | 45.99 | 47.06 | 48.11 | 49.19 | 20.20 | 21.25 | 22.34 | 23.39 | 24.49 | 25.64 | | | |
| | 16.78 | 17.94 | 19.11 | 20.28 | 21.49 | 22.62 | 23.80 | 25.02 | 26.20 | 27.43 | 28.72 | | | |
| | 16.46 | 17.57 | 18.75 | 19.90 | 21.09 | 22.20 | 23.35 | 24.55 | 25.71 | 26.91 | 28.18 | | | |
| Grade 5A | 17.90 | 19.16 | 20.44 | 21.68 | 22.97 | 24.21 | 25.45 | 26.74 | 28.01 | 29.34 | 30.72 | | | |
| | 20.05 | 21.46 | 22.90 | 24.28 | 25.73 | 27.12 | 28.50 | 29.95 | 31.37 | 32.86 | 34.41 | | | |
| | 19.67 | 21.06 | 22.46 | 23.83 | 25.24 | 26.61 | 27.97 | 29.39 | 30.78 | 32.24 | 33.76 | | | |
| Grade 5B | 17.90 | 19.54 | 21.19 | 22.86 | 24.53 | 26.18 | 27.84 | 29.50 | 31.17 | 32.93 | 34.77 | | | |
| | 20.05 | 21.85 | 23.73 | 25.60 | 24.47 | 29.32 | 31.18 | 33.04 | 34.91 | 36.88 | 38.94 | | | |
| | 19.67 | 21.44 | 23.29 | 25.12 | 26.96 | 28.77 | 30.60 | 32.42 | 34.26 | 36.19 | 38.21 | | | |
| Grade 6 | 15.43 | 15.99 | 17.06 | 18.11 | 19.19 | 20.20 | 21.25 | 22.34 | 23.39 | 24.24 | 25.12 | 26.02 | | |
| | 17.28 | 17.94 | 19.11 | 20.28 | 21.49 | 22.62 | 23.80 | 25.02 | 26.20 | 27.15 | 28.13 | 29.14 | | |
| | 16.96 | 17.57 | 18.75 | 19.90 | 21.09 | 22.20 | 23.35 | 24.55 | 25.71 | 26.64 | 27.61 | 28.60 | | |
| Grade 7A | 15.95 | 17.24 | 18.52 | 19.84 | 21.09 | 22.38 | 23.67 | 24.95 | 26.24 | 27.52 | 28.81 | 30.32 | 31.67 | 33.10 |
| | 17.86 | 19.34 | 20.74 | 22.19 | 23.62 | 25.07 | 26.54 | 27.94 | 29.39 | 30.82 | 32.27 | 33.96 | 35.47 | 37.07 |
| | 17.53 | 18.95 | 20.35 | 21.77 | 23.18 | 24.60 | 26.01 | 27.42 | 28.84 | 30.24 | 31.66 | 33.32 | 34.81 | 36.38 |

| | | | | | | | | | | | | | |
|-----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Grade 8 | | | | | | | | | | | | | |
| 23.64 | 24.31 | 25.04 | 25.80 | 26.56 | 27.34 | 28.15 | 28.99 | 28.99 | 29.85 | 30.75 | 31.66 | | |
| | | | | | | | | 29.86 | 30.76 | 31.68 | 32.63 | 33.61 | |
| 26.48 | 27.23 | 28.04 | 28.90 | 29.75 | 30.62 | 31.53 | 32.47 | 33.44 | 34.45 | 35.48 | 36.55 | 37.64 | |
| 25.98 | 26.72 | 27.52 | 28.35 | 29.19 | 30.05 | 30.94 | 31.86 | 32.82 | 33.81 | 34.82 | 35.86 | 36.94 | |
| Grade 9 | | | | | | | | | | | | | |
| 25.44 | 26.66 | 27.87 | 29.10 | 30.29 | 31.50 | 32.73 | 33.96 | 33.96 | 35.17 | 36.38 | 37.63 | | |
| | | | | | | | | 35.15 | 36.38 | 37.65 | 38.97 | 40.33 | |
| 28.49 | 29.86 | 31.21 | 32.59 | 33.92 | 35.28 | 36.66 | 38.04 | 39.37 | 40.75 | 42.17 | 43.65 | 45.17 | |
| 27.96 | 29.30 | 30.63 | 31.98 | 33.29 | 34.62 | 35.97 | 37.32 | 38.63 | 39.98 | 41.38 | 42.83 | 44.32 | |
| Grade 9A | | | | | | | | | | | | | |
| 29.96 | 31.30 | 32.63 | 33.98 | 35.29 | 36.62 | 37.97 | 39.32 | 40.63 | 40.98 | 43.38 | 44.83 | 46.32 | |
| Grade 10 | | | | | | | | | | | | | |
| 46.19 | 47.47 | 48.76 | 20.04 | 21.33 | 22.61 | 23.90 | 25.19 | 26.47 | 27.76 | 29.04 | 30.32 | 31.67 | 33.10 |
| 18.13 | 19.57 | 21.01 | 22.44 | 23.89 | 25.32 | 26.77 | 28.21 | 29.65 | 31.09 | 32.52 | 33.96 | 35.47 | 37.07 |
| 17.79 | 19.20 | 20.62 | 22.02 | 23.44 | 24.85 | 26.27 | 27.68 | 29.09 | 30.51 | 31.91 | 33.32 | 34.81 | 36.38 |
| Grade 11 | | | | | | | | | | | | | |
| 44.90 | 45.95 | 47.01 | 48.02 | 49.11 | 20.12 | 21.19 | 22.23 | 22.23 | 23.29 | 24.34 | 25.45 | | |
| | | | | | | | | 23.23 | 24.28 | 25.37 | 26.51 | 27.70 | |
| 46.69 | 47.86 | 49.05 | 20.18 | 21.40 | 22.53 | 23.73 | 24.90 | 26.02 | 27.19 | 28.41 | 29.69 | 31.02 | |
| 16.38 | 17.53 | 18.69 | 19.80 | 21.00 | 22.11 | 23.29 | 24.43 | 25.53 | 26.68 | 27.88 | 29.13 | 30.44 | |
| Grade 12 | | | | | | | | | | | | | |
| 45.45 | 46.18 | 46.92 | 47.66 | 48.40 | 49.14 | 49.88 | 20.61 | 21.35 | 22.09 | 22.83 | 23.59 | 24.42 | |
| 47.30 | 48.12 | 48.95 | 49.78 | 20.64 | 21.44 | 22.27 | 23.08 | 23.91 | 24.74 | 25.57 | 26.42 | 27.35 | |
| 16.98 | 17.78 | 18.60 | 19.41 | 20.22 | 21.03 | 21.85 | 22.65 | 23.46 | 24.28 | 25.09 | 25.93 | 26.84 | |
| Grade 12A | | | | | | | | | | | | | |
| 46.04 | 46.78 | 47.52 | 48.26 | 49.00 | 49.74 | 20.48 | 21.21 | 21.95 | 22.69 | 23.43 | 24.18 | 25.03 | |
| 47.96 | 48.79 | 49.62 | 20.45 | 21.28 | 22.11 | 22.94 | 23.76 | 24.58 | 25.41 | 26.24 | 27.08 | 28.03 | |
| 17.63 | 18.44 | 19.25 | 20.07 | 20.88 | 21.69 | 22.51 | 23.31 | 24.12 | 24.94 | 25.75 | 26.57 | 27.51 | |
| Grade 14 | | | | | | | | | | | | | |
| 46.56 | 47.50 | 48.42 | 49.37 | 20.31 | 21.24 | 22.18 | 23.12 | 24.05 | 24.99 | 25.93 | 26.76 | 27.70 | |
| 48.55 | 49.60 | 20.63 | 21.69 | 22.75 | 23.79 | 24.84 | 25.89 | 26.94 | 27.99 | 29.04 | 29.97 | 31.02 | |
| 18.20 | 19.23 | 20.24 | 21.29 | 22.32 | 23.34 | 24.38 | 25.41 | 26.43 | 27.46 | 28.50 | 29.41 | 30.44 | |
| Grade 14A | | | | | | | | | | | | | |
| 17.16 | 18.10 | 19.02 | 19.97 | 20.91 | 21.84 | 22.78 | 23.72 | 24.65 | 25.59 | 26.53 | 27.50 | 28.60 | |
| 19.22 | 20.27 | 21.30 | 22.37 | 23.42 | 24.46 | 25.51 | 26.57 | 27.61 | 28.66 | 29.71 | 30.80 | 32.03 | |
| 18.86 | 19.89 | 20.90 | 21.95 | 22.98 | 24.00 | 25.04 | 26.07 | 27.09 | 28.12 | 29.16 | 30.22 | 31.43 | |
| Grade 18 | | | | | | | | | | | | | |
| 24.78 | 25.53 | 26.29 | 27.04 | 27.79 | 28.54 | 29.29 | 30.04 | 30.80 | 31.55 | 32.31 | 33.12 | | |
| 27.75 | 28.59 | 29.44 | 30.28 | 31.12 | 31.96 | 32.80 | 33.64 | 34.50 | 35.34 | 36.19 | 37.09 | | |
| 27.23 | 28.06 | 28.89 | 29.72 | 30.54 | 31.37 | 32.19 | 33.01 | 33.85 | 34.67 | 35.51 | 36.40 | | |
| Grade 19 | | | | | | | | | | | | | |
| 46.37 | | | | | | | | | | | | | |

~~16.62~~

~~18.61~~

18.27

Grade 19A

0.43

Three years acceptable experience upon verification allowed on this schedule within thirty (30) days from date of hire in job classification.

| | | | |
|----------|---|---------------------|---|
| Grade 2 | Bus Driver 175 days | Grade 9 | Educational Interpreter I - 183 days |
| Grade 3 | Desktop Support Tech 260 days | Grade 9A | Educational Interpreter II - 183 days |
| Grade 4 | Clerical Aide- 190 195 days & Health Aide-190 days | Grade 10 | Secretary 1 - 10 month-208 days |
| Grade 5 | Library Aide- 180 190 days | Grade 11 | Campus Monitors 180 days |
| Grade 5A | Paraprofessionals & COTA - 180 183 days | Grade 12 | Night Custodian 3 (after 8/94) 260 days |
| Grade 5B | Paraprofessionals (before 8/94) - 180 183 days | Grade 12A | Day Site Maintenance/Custodian (after 8/94) 260 days |
| Grade 6 | Bus Aide-175 days | Grade 14A | Day Site Maintenance/Custodian (before 8/94); Technolgy Tech I 260 days |
| Grade 7A | Secretary 220 days | Grade 18 | TechnologyTechnician II 260 days |
| Grade 8 | LPN - 190 days | Grade 19 | Extra-Curricular Activity Trips Hourly |
| | | Grade 19A | Extra-Curricular Activity Trips mileage |

An employee who has reached the top of their particular grade on the above salary schedule prior to the ~~22/23~~ 23/24 school year will be allowed 2% over that particular salary.

NYE COUNTY SCHOOL DISTRICT - 2024-2025

NCSSO

| | |
|-------------------|--------|
| Adopted: | |
| Effective: | 7/1/24 |
| Increase: | 10.00% |
| NON-EXEMPT | |

| Steps | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 9 | 11 | 12 | 14 | 15 | 17 |
|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Grade 2 | | | | | | | | | | | | | | |
| | 18.27 | 19.55 | 20.78 | 22.01 | 23.25 | 24.49 | 25.71 | 26.95 | 28.18 | 29.45 | 30.68 | 31.90 | 33.17 | 34.49 |
| | 20.10 | 21.51 | 22.86 | 24.21 | 25.58 | 26.94 | 28.28 | 29.65 | 31.00 | 32.40 | 33.75 | 35.09 | 36.49 | 37.94 |
| Grade 3 | | | | | | | | | | | | | | |
| | 16.21 | 16.68 | 17.17 | 17.64 | 18.11 | 18.60 | 19.07 | 19.56 | 20.06 | | | | | |
| | 17.83 | 18.35 | 18.89 | 19.40 | 19.92 | 20.46 | 20.98 | 21.52 | 22.07 | | | | | |
| Grade 4 | | | | | | | | | | | | | | |
| | 16.17 | 17.67 | 19.24 | 20.73 | 22.22 | 23.78 | 25.60 | 26.83 | 28.32 | 29.89 | 31.54 | | | |
| | 17.79 | 19.44 | 21.13 | 22.80 | 24.44 | 26.15 | 28.16 | 29.51 | 31.15 | 32.88 | 34.69 | | | |
| Grade 5 | | | | | | | | | | | | | | |
| | 16.46 | 17.57 | 18.75 | 19.90 | 21.09 | 22.20 | 23.35 | 24.55 | 25.71 | 26.94 | 28.18 | | | |
| | 18.11 | 19.33 | 20.63 | 21.89 | 23.20 | 24.42 | 25.69 | 27.01 | 28.28 | 29.60 | 31.00 | | | |
| Grade 5A | | | | | | | | | | | | | | |
| | 19.67 | 21.06 | 22.46 | 23.83 | 25.24 | 26.61 | 27.97 | 29.39 | 30.78 | 32.24 | 33.76 | | | |
| | 21.64 | 23.17 | 24.71 | 26.21 | 27.76 | 29.27 | 30.77 | 32.33 | 33.86 | 35.46 | 37.14 | | | |
| Grade 5B | | | | | | | | | | | | | | |
| | 19.67 | 21.44 | 23.29 | 25.12 | 26.96 | 28.77 | 30.60 | 32.42 | 34.26 | 36.19 | 38.21 | | | |
| | 21.64 | 23.58 | 25.62 | 27.63 | 29.66 | 31.65 | 33.66 | 35.66 | 37.69 | 39.81 | 42.03 | | | |
| Grade 6 | | | | | | | | | | | | | | |
| | 16.96 | 17.57 | 18.75 | 19.90 | 21.09 | 22.20 | 23.35 | 24.55 | 25.71 | 26.64 | 27.61 | 28.60 | | |
| | 18.66 | 19.33 | 20.63 | 21.89 | 23.20 | 24.42 | 25.69 | 27.01 | 28.28 | 29.30 | 30.37 | 31.46 | | |
| Grade 7A | | | | | | | | | | | | | | |
| | 17.53 | 18.95 | 20.35 | 21.77 | 23.18 | 24.60 | 26.01 | 27.42 | 28.84 | 30.24 | 31.66 | 33.32 | 34.81 | 36.38 |
| | 19.28 | 20.85 | 22.39 | 23.95 | 25.50 | 27.06 | 28.61 | 30.16 | 31.72 | 33.26 | 34.83 | 36.65 | 38.29 | 40.02 |
| Grade 8 | | | | | | | | | | | | | | |
| | 25.98 | 26.72 | 27.52 | 28.35 | 29.19 | 30.05 | 30.94 | 31.86 | 32.82 | 33.81 | 34.82 | 35.86 | 36.94 | |
| | 28.58 | 29.39 | 30.27 | 31.19 | 32.11 | 33.06 | 34.03 | 35.05 | 36.10 | 37.19 | 38.30 | 39.45 | 40.63 | |
| Grade 9 | | | | | | | | | | | | | | |
| | 27.96 | 29.30 | 30.63 | 31.98 | 33.29 | 34.62 | 35.97 | 37.32 | 38.63 | 39.98 | 41.38 | 42.83 | 44.32 | |

| | | | | | | | | | | | | | |
|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| 30.76 | 32.23 | 33.69 | 35.18 | 36.62 | 38.08 | 39.57 | 41.05 | 42.49 | 43.98 | 45.52 | 47.11 | 48.75 | |
| Grade 9A | | | | | | | | | | | | | |
| 29.96 | 31.30 | 32.63 | 33.98 | 35.29 | 36.62 | 37.97 | 39.32 | 40.63 | 40.98 | 43.38 | 44.83 | 46.32 | |
| 32.96 | 34.43 | 35.89 | 37.38 | 38.82 | 40.28 | 41.77 | 43.25 | 44.69 | 45.08 | 47.72 | 49.31 | 50.95 | |
| Grade 10 | | | | | | | | | | | | | |
| 17.79 | 19.20 | 20.62 | 22.02 | 23.44 | 24.85 | 26.27 | 27.68 | 29.09 | 30.51 | 31.91 | 33.32 | 34.84 | 36.38 |
| 19.57 | 21.12 | 22.68 | 24.22 | 25.78 | 27.34 | 28.90 | 30.45 | 32.00 | 33.56 | 35.10 | 36.65 | 38.29 | 40.02 |
| Grade 11 | | | | | | | | | | | | | |
| 16.38 | 17.53 | 18.69 | 19.80 | 21.00 | 22.11 | 23.29 | 24.43 | 25.53 | 26.68 | 27.88 | 29.13 | 30.44 | |
| 18.02 | 19.28 | 20.56 | 21.78 | 23.10 | 24.32 | 25.62 | 26.87 | 28.08 | 29.35 | 30.67 | 32.04 | 33.48 | |
| Grade 12 | | | | | | | | | | | | | |
| 16.98 | 17.78 | 18.60 | 19.41 | 20.22 | 21.03 | 21.85 | 22.65 | 23.46 | 24.28 | 25.09 | 25.93 | 26.84 | |
| 18.68 | 19.56 | 20.46 | 21.35 | 22.24 | 23.13 | 24.04 | 24.92 | 25.81 | 26.71 | 27.60 | 28.52 | 29.52 | |
| Grade 12A | | | | | | | | | | | | | |
| 17.63 | 18.44 | 19.25 | 20.07 | 20.88 | 21.69 | 22.51 | 23.31 | 24.12 | 24.94 | 25.75 | 26.57 | 27.51 | |
| 19.39 | 20.28 | 21.18 | 22.08 | 22.97 | 23.86 | 24.76 | 25.64 | 26.53 | 27.43 | 28.33 | 29.23 | 30.26 | |
| Grade 14 | | | | | | | | | | | | | |
| 18.20 | 19.23 | 20.24 | 21.29 | 22.32 | 23.34 | 24.38 | 25.41 | 26.43 | 27.46 | 28.50 | 29.41 | 30.44 | |
| 20.02 | 21.15 | 22.26 | 23.42 | 24.55 | 25.67 | 26.82 | 27.95 | 29.07 | 30.21 | 31.35 | 32.35 | 33.48 | |
| Grade 14A | | | | | | | | | | | | | |
| 18.86 | 19.89 | 20.90 | 21.95 | 22.98 | 24.00 | 25.04 | 26.07 | 27.09 | 28.12 | 29.16 | 30.22 | 31.43 | |
| 20.75 | 21.88 | 22.99 | 24.15 | 25.28 | 26.40 | 27.54 | 28.68 | 29.80 | 30.93 | 32.08 | 33.24 | 34.57 | |
| Grade 18 | | | | | | | | | | | | | |
| 27.23 | 28.06 | 28.89 | 29.72 | 30.54 | 31.37 | 32.19 | 33.01 | 33.85 | 34.67 | 35.51 | 36.40 | | |
| 29.95 | 30.87 | 31.78 | 32.69 | 33.59 | 34.51 | 35.41 | 36.31 | 37.24 | 38.14 | 39.06 | 40.04 | | |
| Grade 19 | | | | | | | | | | | | | |
| 18.27 | | | | | | | | | | | | | |
| 20.10 | | | | | | | | | | | | | |
| Grade 19A | | | | | | | | | | | | | |
| 0.43 | | | | | | | | | | | | | |

Three years acceptable experience upon verification allowed on this schedule within thirty (30) days from date of hire in job classification.

| | | | |
|---------|---|----------|---------------------------------------|
| Grade 2 | Bus Driver 175 days | Grade 9 | Educational Interpreter I - 183 days |
| Grade 3 | Desktop Support Tech 260 days | Grade 9A | Educational Interpreter II - 183 days |
| Grade 4 | Clerical Aide- 190 195 days & Health Aide-190 days | Grade 10 | Secretary 1 - 10 month-208 days |

| | | | |
|----------|---|-----------|---|
| Grade 5 | Library Aide- 180 190 days | Grade 11 | Campus Monitors 180 days |
| Grade 5A | Paraprofessionals & COTA - 180 183 days | Grade 12 | Night Custodian 3 (after 8/94) 260 days |
| Grade 5B | Paraprofessionals (before 8/94) - 180 183 days | Grade 12A | Day Site Maintenance/Custodian (after 8/94) 260 days |
| Grade 6 | Bus Aide-175 days | Grade 14A | Day Site Maintenance/Custodian (before 8/94); Technolgy Tech I 260 days |
| Grade 7A | Secretary 220 days | Grade 18 | Technology Technician II 260 days |
| Grade 8 | LPN - 190 days | Grade 19 | Extra-Curricular Activity Trips Hourly |
| | | Grade 19A | Extra-Curricular Activity Trips mileage |

An employee who has reached the top of their particular grade on the above salary schedule prior to the ~~22/23~~ 24/25 school year will be allowed 2% over that particular salary.

2023 BOARD OF TRUSTEE COMMITTEE ASSIGNMENTS

| COMMITTEE | MEMBER | MEMBER | MEMBER | 1st ALTERNATE | 2nd ALTERNATE |
|---|-----------------|--------------|-----------------|-----------------|---------------|
| NCSD-Managed | | | | | |
| Attendance Truancy Advisory (NRS 392.126-128) | Mrs. Stoddard | Mrs. Fischer | | | |
| Career & Technical Skills (NRS 388.385) | Mr. Wulfenstein | Mr. Hansen | | Mr. Gent | |
| Crisis Management (NRS 388.241) | Mr. Small | Mr. Gent | | | |
| Health Insurance (Union Contracts) | Mr. Small | Mrs. Fischer | | | |
| Policy (NCSD Policy 0560) | Mrs. Stoddard | Mrs. Fischer | Mr. Wulfenstein | Mr. Morones | Mr. Hansen |
| Sick Leave Bank (Union Contracts) | Mr. Hansen | | | | |
| County-Managed | | | | | |
| Debt Management Commission | Mrs. Stoddard | | | Mrs. Fischer | |
| NC Regional Economic Development Authority | Mr. Gent | | | Mr. Wulfenstein | |
| Parks & Recreation Representative | Mr. Morones | Mr. Gent | | | |
| Technology | Mr. Hansen | | | Mr. Morones | |
| Appointments | | | | | |
| Ad Hoc Superintendent Evaluation Committee | Mr. Wulfenstein | Mr. Gent | Mrs. Fischer | | |
| Legislative Representative | Mr. Wulfenstein | | | | |
| NASB Director | Mr. Wulfenstein | | | Mrs. Stoddard | |

Updated 09/11/23

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

| DATE | TIME | LOCATION | BACKUP IS DUE BY END OF BUSINESS DAY ON |
|---------------------|---------|----------------|--|
| 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 | 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 Gabbs | 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.

| Dates to Remember: | | |
|---------------------------|-----------------|-----------------|
| NASB Conference | Dec. 1-2, 2023 | Las Vegas |
| NSBA Conference | April 6-8, 2024 | New Orleans, LA |

Updated 08/18/23